

| Fiscal Year 2027 Nursing Home Rate for FFS Residents and NF QPPP |                     |                                                               |                                       |                     |                                     |                             |                                                               |                                       |                     | Overall NF QPPP Eligibility Results                           |                             |                             |                                               |                                                         |                                                       |                                        |                    |                                            |                             | Nursing Facility Quality Incentive Payment Program Results (Refer To Cover Sheet For Information) |         |                             |                                                                                                                                           |                                                  |                                                         |                                                        |                                                                                                   |                                  |  | Total Nursing Staffing - Adjusted, Improvement from Prior Year - Y Percentages Difference Between 2021 and 2021 - Data is < 0.5% |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% ( )                                                  |  |  |  |  |  |  |  |  |  | QPS # 4: Low Use Mark Weight 404 (State Avg: 4.85%) ( )                                                                          |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg: 0.66%) ( ) |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 1000 Long-Stay Resident Days 551 (National Avg: 1.0%) ( ) |  |  |  |  |  |  |  |  |  | QPS # 7: CoreQ (Avg: 85.00%) ( )                       |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
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| Facility Identifier                                              |                     |                                                               |                                       |                     |                                     |                             |                                                               |                                       |                     | Rate Effective as of 07/01/2025                               |                             |                             |                                               |                                                         |                                                       |                                        |                    |                                            |                             | Rate Effective as of 07/01/2026                                                                   |         |                             |                                                                                                                                           |                                                  |                                                         |                                                        |                                                                                                   |                                  |  | Overall NF QPPP Eligibility Results                                                                                              |  |  |  |  |  |  |  |  |  | Nursing Facility Quality Incentive Payment Program Results (Refer To Cover Sheet For Information) |  |  |  |  |  |  |  |  |  | Total Nursing Staffing - Adjusted, Improvement from Prior Year - Y Percentages Difference Between 2021 and 2021 - Data is < 0.5% |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% ( )       |  |  |  |  |  |  |  |  |  | QPS # 4: Low Use Mark Weight 404 (State Avg: 4.85%) ( )                                           |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg: 0.66%) ( ) |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 1000 Long-Stay Resident Days 551 (National Avg: 1.0%) ( ) |  |  |  |  |  |  |  |  |  | QPS # 7: CoreQ (Avg: 85.00%) ( ) |  |  |  |  |  |  |  |  |  |
| Facility Name                                                    |                     |                                                               |                                       |                     |                                     |                             |                                                               |                                       |                     | Rate as of June 30, 2025 minus the FY 2025 Performance Add-on |                             |                             |                                               |                                                         |                                                       |                                        |                    |                                            |                             | Rate as of June 30, 2025 minus the FY 2025 Performance Add-on                                     |         |                             |                                                                                                                                           |                                                  |                                                         |                                                        |                                                                                                   |                                  |  | Overall NF QPPP Eligibility                                                                                                      |  |  |  |  |  |  |  |  |  | Nursing Facility Quality Incentive Payment Program Results (Refer To Cover Sheet For Information) |  |  |  |  |  |  |  |  |  | Total Nursing Staffing - Adjusted, Improvement from Prior Year - Y Percentages Difference Between 2021 and 2021 - Data is < 0.5% |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% ( )       |  |  |  |  |  |  |  |  |  | QPS # 4: Low Use Mark Weight 404 (State Avg: 4.85%) ( )                                           |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg: 0.66%) ( ) |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 1000 Long-Stay Resident Days 551 (National Avg: 1.0%) ( ) |  |  |  |  |  |  |  |  |  | QPS # 7: CoreQ (Avg: 85.00%) ( ) |  |  |  |  |  |  |  |  |  |
| County #                                                         | Facility Type       | Rate as of June 30, 2025 minus the FY 2025 Performance Add-on | Appropriation Add-on as of 07/01/2025 | Provider Tax Add-on | Performance Add-on as of 07/01/2025 | Total Rate as of 07/01/2025 | Rate as of June 30, 2025 minus the FY 2025 Performance Add-on | Appropriation Add-on as of 07/01/2026 | Provider Tax Add-on | Performance Add-on as of 07/01/2026                           | Total Rate as of 07/01/2026 | Overall NF QPPP Eligibility | Total Number of Visits Based on Level of Care | Total Performance Add-on for Each of the Seven Measures | Care of Long Stay Sample Size Calculation Affirmation | Special Events Facility (Including NF) | One Star Benchmark | Two or More Level of Care Higher Incentive | Overall NF QPPP Eligibility | Total Number of Months Met Based on Requirements                                                  | Average | QPS # 1: Eligibility Status | QPS # 2: Total Nursing Staffing - Adjusted, Improvement from Prior Year - Y Percentages Difference Between 2021 and 2021 - Data is < 0.5% | QPS # 3: Total Nursing Staff Turnover 30.00% ( ) | QPS # 4: Low Use Mark Weight 404 (State Avg: 4.85%) ( ) | QPS # 5: Pressure Ulcers 479 (National Avg: 0.66%) ( ) | QPS # 6: Number of Hospitalizations Per 1000 Long-Stay Resident Days 551 (National Avg: 1.0%) ( ) | QPS # 7: CoreQ (Avg: 85.00%) ( ) |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000001                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000002                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000003                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000004                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000005                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000006                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000007                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000008                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000009                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000010                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000011                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000012                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000013                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000014                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000015                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000016                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000017                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000018                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000019                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000020                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000021                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000022                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000023                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000024                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000025                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000026                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000027                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000028                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000029                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000030                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000031                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000032                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000033                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 85.00                            |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |
| 000034                                                           | ALABAMA HEALTH CARE | 241.1                                                         | 0.00                                  | 13.40               | 0.00                                | 254.5                       | 241.1                                                         | 0.00                                  | 13.40               | 254.5                                                         | Y                           | 30                          | 0.00                                          | Y                                                       | Y                                                     | Y                                      | Y                  | Y                                          | Y                           | 30                                                                                                | 2.40    | Y                           | 0.00                                                                                                                                      | 0.00                                             | 4.85                                                    | 0.66                                                   | 1.00                                                                                              | 8                                |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                                        |  |  |  |  |  |  |  |  |  |                                                                                                   |  |  |  |  |  |  |  |  |  |                                  |  |  |  |  |  |  |  |  |  |

| Facility Identifier |  |  |  |  |  |  |  |  |  | Rate Effective as of 6/30/2025         |  |  |  |  |  |  |  |  |  | Rate Effective as of 6/30/2026         |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility Results |  |  |  |  |  |  |  |  |  | Nursing Facility Quality Incentive Payment Program Results (Refer To Care Sheet For Information) |  |  |  |  |  |  |  |  |  | (State Avg. 3.76 %) |  |  |  |  |  |  |  |  |  | • Tier 1 - 4.18 +<br>• Tier 2 - 3.74 to 4.09<br>• Tier 3 - 3.60 to 3.73<br>• N/A - Below 3.58<br>(Only Tier 1 & Tier 3 Facilities are Eligible for Improvement?) |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staffing - Adjusted Difference From 2024 Average to 2025 Average |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staffing - Adjusted Percentage Difference From 2024 Average to 2025 Average |  |  |  |  |  |  |  |  |  | Total Nursing Staffing - Adjusted Improvement From Prior Year<br>• % Percentage Difference Between 2024 and 2025<br>• Data is < 0.5%<br>• N/A - Percent Difference Between 2024 and 2025 Data is < 0.5% |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                                                      |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                                                                                               |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |
|---------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------|--|--|--|--|--|--|--|--|--|-------------------------------------|--|--|--|--|--|--|--|--|--|--------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|----------------------------------------------|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|------------------------------------------------------|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|----------------------------------------------------|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|-----------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|------|--|--|--|--|--|--|--|--|--|------------------------------|--|--|--|--|--|--|--|--|--|
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ Long Stay Limit - Size Calculation                                                         |  |  |  |  |  |  |  |  |  | One Star Ranking    |  |  |  |  |  |  |  |  |  | Two or More Level of Higher-Performance                                                                                                                          |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility                                                             |  |  |  |  |  |  |  |  |  | Total Number of Stars Based on Requirements                                                        |  |  |  |  |  |  |  |  |  | Average                                                                                                                                                                                                 |  |  |  |  |  |  |  |  |  | QPS # 1 Eligibility                                  |  |  |  |  |  |  |  |  |  | QPS#1: Add-on Amount                               |  |  |  |  |  |  |  |  |  | QPS # 2: Total Nursing Staff Turnover 30.00%                                                  |  |  |  |  |  |  |  |  |  | Avg.                         |  |  |  |  |  |  |  |  |  | QPS # 3: Total Nursing Staff Turnover 30.00% |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 4: Long Term Care Weight 404 (Year Avg. 4.55%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 6: Number of Hospitalizations Per 100 Long-Stay Resident Days 511 (National Avg. 1.07%) |  |  |  |  |  |  |  |  |  | Avg. |  |  |  |  |  |  |  |  |  | QPS # 7: CareQ (Avg. 85.00%) |  |  |  |  |  |  |  |  |  |
| Facility Name       |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2025 |  |  |  |  |  |  |  |  |  | Appropriation Increase as of 6/30/2026 |  |  |  |  |  |  |  |  |  | Overall NF QIPP Eligibility         |  |  |  |  |  |  |  |  |  | CoreQ                                                                                            |  |  |  |  |  |  |  |  |  |                     |  |  |  |  |  |  |  |  |  |                                                                                                                                                                  |  |  |  |  |  |  |  |  |  |                                                                                         |  |  |  |  |  |  |  |  |  |                                                                                                    |  |  |  |  |  |  |  |  |  |                                                                                                                                                                                                         |  |  |  |  |  |  |  |  |  |                                                      |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |                                                                                               |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |                                              |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                                                      |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                                                    |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                                                                                               |  |  |  |  |  |  |  |  |  |      |  |  |  |  |  |  |  |  |  |                              |  |  |  |  |  |  |  |  |  |

| Fiscal Year 2027 Nursing Home Rate for FFS Residents and NF QIPP                           |         |               |                                                                         | Facility Identifier                      |                     | Rate Effective as of 07/01/2025     |                             |                                                                         |                                          |                     | Rate Effective as of 07/01/2026     |                             |                             |                                                   |                                                         | Overall NF QIPP Eligibility Results                 |                                                    |                  | Nursing Facility Quality Incentive Payment Program Results (Refer To Cover Sheet For Information) |                             |                                                   |         |                          |                          |                      |                                                                      |                                                                                 |                                                                                                                                                                                               | (State Avg. 3.74 %)  |         | • Tier 1 – 4.18 +<br>• Tier 2 – 3.74 to 4.09<br>• Tier 3 – 3.68 to 3.73<br>• N/A - Below 3.68<br>Only Tier 2 & Tier 3 Facilities are Eligible for Incentive(s)! |                      | QPS #1: Add-on Amount |                 | QPS #2: Total Nurse Staffing - Adjusted Difference from 2023 Average |         | QPS #2: Total Nurse Staffing - Adjusted Percentage Difference from 2024 to 2025 |                      | Total Nurse Staffing - Adjusted Improvement from Prior Year<br>Y: Percentage Difference Between 2024 and 2025 data is ≥ 0.5%<br>N: Percentage Difference Between 2024 and 2025 Data is < 0.5% |                 | QPS#3: Add-on Amount |                       | QPS # 3: Total Nursing Staff Turnover 30.00% ( ) |                      |   | QPS # 4: Low Nuc Much Weight 404 (State Avg. 4.85% ( )) |  | QPS # 5: Pressure Ulcers 479 (National Avg. 5.06% ( )) |  |  | QPS # 6: Number of Hospitalizations Per 1000 Long-Stay Resident Days 551 (National Avg. 1.0% ( )) |  |  | QPS # 7: CareQ (Avg. 85.00% ( )) |  |  |  |
|--------------------------------------------------------------------------------------------|---------|---------------|-------------------------------------------------------------------------|------------------------------------------|---------------------|-------------------------------------|-----------------------------|-------------------------------------------------------------------------|------------------------------------------|---------------------|-------------------------------------|-----------------------------|-----------------------------|---------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------|----------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------|-----------------------------|---------------------------------------------------|---------|--------------------------|--------------------------|----------------------|----------------------------------------------------------------------|---------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------------|-----------------|----------------------------------------------------------------------|---------|---------------------------------------------------------------------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|-----------------------|--------------------------------------------------|----------------------|---|---------------------------------------------------------|--|--------------------------------------------------------|--|--|---------------------------------------------------------------------------------------------------|--|--|----------------------------------|--|--|--|
| Facility Name                                                                              | County# | Facility Type | Rate as of June 30, 2025 minus Provider Tax Add-on & Performance Add-on | Appropriation Incentive as of 07/01/2025 | Provider Tax Add-on | Performance Add-on as of 07/01/2025 | Total Rate as of 07/01/2025 | Rate as of June 30, 2025 minus Provider Tax Add-on & Performance Add-on | Appropriation Incentive as of 07/01/2026 | Provider Tax Add-on | Performance Add-on as of 07/01/2026 | Total Rate as of 07/01/2026 | Overall NF QIPP Eligibility | Total Number of Metrics Met Based on Requirements | Total Performance Amount for Each of the Seven Measures | CareQ Long Stay Sample Size Calculation Affirmation | Special Forces Facility (Including SFF Candidates) | One Star Ranking | Two or More Level Care Higher Deficiency                                                          | Overall NF QIPP Eligibility | Total Number of Metrics Met Based on Requirements | Average | QPS #1 Eligibility Meets | QPS #1 Eligibility Meets | QPS#1: Add-on Amount | QPS #2: Total Nurse Staffing - Adjusted Difference from 2023 Average | QPS #2: Total Nurse Staffing - Adjusted Percentage Difference from 2024 to 2025 | Total Nurse Staffing - Adjusted Improvement from Prior Year<br>Y: Percentage Difference Between 2024 and 2025 data is ≥ 0.5%<br>N: Percentage Difference Between 2024 and 2025 Data is < 0.5% | QPS#3: Add-on Amount | Average | Meets Avg                                                                                                                                                       | QPS#3: Add-on Amount | Average               | Meets State Avg | QPS#4: Add-on Amount                                                 | Average | Meets Nat'l Avg                                                                 | QPS#5: Add-on Amount | Average                                                                                                                                                                                       | Meets Nat'l Avg | QPS#6: Add-on Amount | CareQ Composite Score | Meets Average                                    | QPS#7: Add-on Amount |   |                                                         |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| COMPLETE CARE AT WILLOW CREEK - The "Base Rate established per 52100 and Appropriation Act |         |               |                                                                         | 076256                                   | SC29                | N                                   | 566.31                      | 0.00                                                                    | -                                        | -                   | 117.71                              | 684.02                      | 107.50                      | N                                                 | 107.50                                                  | 107.50                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| DUTCHMAN PLACE AT CLARKES                                                                  |         |               |                                                                         | 040501                                   | SC29                | N                                   | 803.25                      | 0.00                                                                    | -                                        | -                   | 117.71                              | 920.96                      | 107.50                      | N                                                 | 107.50                                                  | 107.50                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| DUTCHMAN PLACE AT THE PINE-VINT                                                            |         |               |                                                                         | 090228                                   | SC29                | N                                   | 837.40                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 951.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| DUFFYVILLE AT CANYON VIEW - THE "Base Rate established per 52100 and Appropriation Act     |         |               |                                                                         | 044800                                   | SC29                | N                                   | 581.52                      | 0.00                                                                    | -                                        | -                   | 114.71                              | 696.23                      | 107.50                      | N                                                 | 107.50                                                  | 107.50                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| EARTHWORK AT DAK FERR - VINT                                                               |         |               |                                                                         | 048146                                   | SC29                | N                                   | 485.40                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 599.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 045900                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.71                              | 570.47                      | 107.50                      | N                                                 | 107.50                                                  | 107.50                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| EARTHWORK AT DAK FERR - HUNTINGTON DISTRICT UNIT                                           |         |               |                                                                         | 090704                                   | SC29                | N                                   | 475.71                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 589.78                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               | 5                    | 2.50                  | N/A                                              | N                    | 5 | 2.50                                                    |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |
| ECHOVIA AT ALLIANCE                                                                        |         |               |                                                                         | 041660                                   | SC29                | N                                   | 455.76                      | 0.00                                                                    | -                                        | -                   | 114.07                              | 570.47                      | 109.00                      | N                                                 | 109.00                                                  | 109.00                                              | N                                                  | N                | N                                                                                                 | N                           | N                                                 | N/A     | N                        | N                        | N/A                  | N/A                                                                  | N                                                                               | N                                                                                                                                                                                             | -                    | N/A     | N                                                                                                                                                               | N                    | 5                     | 2.57            | N/A                                                                  | N       | 5                                                                               | 2.50                 | N/A                                                                                                                                                                                           | N               |                      |                       |                                                  |                      |   |                                                         |  |                                                        |  |  |                                                                                                   |  |  |                                  |  |  |  |