Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 1 of 210

B7 (Official Form 7) (04/13)

#### **United States Bankruptcy Court** Northern District of Georgia

In re	Hutcheson Medical Center, Inc.	Case No.	14-42863	
		Debtor(s)	Chapter	11

#### STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

#### **DEFINITIONS**

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

#### 1. Income from employment or operation of business

None

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$17,610,457.00 Gross revenue to date for fiscal year 2015

\$194,492,650.00 Gross revenue for fiscal year 2014 \$187,457,625.00 Gross revenue for fiscal year 2013

#### 2. Income other than from employment or operation of business

None

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

\$175,176.64 Cafeteria sales in fiscal year 2013

B7 (Official Form 7) (04/13)

(04/13)	
AMOUNT <b>\$200,696.10</b>	SOURCE Cafeteria sales in fiscal year 2014
\$19,818.04	Cafeteria sales in fiscal year 2014  Cafeteria sales to date for fiscal year 2015
\$960.97	Staff miscellaneous (includes CPR and other training) in fiscal year 2013
\$2,875.00	Staff miscellaneous (includes CPR and other training) in fiscal year 2014
\$707.20	Visitors meals sales in fiscal year 2013
\$411.53	Visitors meals sales in fiscal year 2014
\$22.29	Visitors meals to date for fiscal year 2015
\$3,557.02	Catering in fiscal year 2013
\$2,566.89	Catering in fiscal year 2014
\$288.15	Catering to date for fiscal year 2015
\$45.00	Vending sales in fiscal year 2013
\$61.03	Vending sales in fiscal year 2014
\$35,624.66	Medical records fees in fiscal year 2013
\$14,319.48	Medical records fees in fiscal year 2014
\$40.00	APT - miscellaneous income in fiscal year 2014
\$110,859.18	Physician office building and apartment rent in fiscal year 2013
\$62,059.42	Physician office building and apartment rent in fiscal year 2014
\$3,682.68	Physician office building and apartment rent to date for fiscal year 2015
\$396,242.62	Child care revenue in fiscal year 2013
\$379,184.82	Child care revenue in fiscal year 2014
\$24,638.68	Child care revenue to date for fiscal year 2015
\$177,685.08	Physician office building rent from Hutcheson Medical Division, Inc. in fiscal year 2013
\$177,685.08	Physician office building rent from Hutcheson Medical Division, Inc. in fiscal year 2014
\$14,807.09	Physician office building rent from Hutcheson Medical Division, Inc. to date for fiscal year 2015
\$12,545.99	Physician office building parkway ground lease in fiscal year 2013
\$17,090.61	Physician office building parkway ground lease in fiscal year 2014
\$1,956.96	Contributions in fiscal year 2013
\$455,666.09	Contributions in fiscal year 2014
\$2.19	Contributions to date for fiscal year 2015
\$33,871.50	Equipment lease in fiscal year 2013
\$33,836.04	Equipment lease in fiscal year 2014
\$2,819.67	Equipment lease to date for fiscal year 2015
\$10.00	Miscellaneous - contributions in fiscal year 2014
\$1,767,259.49	Miscellaneous (includes Battlefield Imaging, LLC dividends and meaningful use) in fiscal year 2013
\$1,438,448.03	Miscellaneous (includes Battlefield Imaging, LLC dividends and meaningful use) in fiscal year 2014
\$134.78	Miscellaneous to date for fiscal year 2015
\$121.88	Hosp miscellaneous in fiscal year 2014
\$3,136.45	Parkside interest income in fiscal year 2013
\$5,520.41	Parkside interest income in fiscal year 2014

B7 (Official Form 7) (04/13)

AMOUNT SOURCE

\$558.87 Parkside interest income to date for fiscal year 2015

#### 3. Payments to creditors

None

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS DATES OF AMOUNT STILL PAYMENTS AMOUNT PAID OWING

None

b. Debtor whose debts are not primarily consumer debts: List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225\*. If the debtor is an individual, indicate with an asterisk (\*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DATES OF PAID OR
PAYMENTS/ VALUE OF AMOUNT STILL
NAME AND ADDRESS OF CREDITOR TRANSFERS TRANSFERS OWING

See Attachment 3B

AMOUNT STILL
AMOUNT STILL
TRANSFERS OWING
\$0.00
\$0.00

None

c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL OWING

#### 4. Suits and administrative proceedings, executions, garnishments and attachments

None

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT NATURE OF COURT OR AGENCY STATUS OR AND CASE NUMBER PROCEEDING AND LOCATION DISPOSITION **Chattanooga-Hamilton County Hospital** Collection action **United State District Court for the Pending** Authority, d/b/a Erlanger Health System v. Northern District of Georgia, Rome Hospital Authority of Walker, Dade and Catoosa Division Counties, et al. Civil Action File No. 4:14-cv-16-HLM American Express Travel Related Services Services Supreme Court of State of New York, Settled Company, Inc. v. Hutcheson Medical Center Inc. rendered **County of New York** d/b/a Hutcheson Medical Index No. 155658/2014 Callahan Mechanical Contractors, Inc. v. Services **General Sessions Court of Hamilton** Settled **Hutcheson Medical Center** rendered **County, Tennessee** 

Case No. 14-GS-7005

<sup>\*</sup> Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 4 of 210

B7 (Official Form 7) (04/13)

NATURE OF PROCEEDING Services rendered	COURT OR AGENCY AND LOCATION Superior Court of Catoosa County, State of Georgia	STATUS OR DISPOSITION Settled
Services rendered	Superior Court of Catoosa County, State of Georgia	Settled
Breach of contract	Superior Court of Catoosa County	Settled
Breach of contract	United States District for the Northern District of Georgia, Rome Division	Active
Services rendered	Superior Court of Catoosa County, State of Georgia	Dismissed with prejudice
Breach of contract	Superior Court of Catoosa County, State of Georgia	Dismissed with prejudice
Services rendered	Superior Court of Walker County, State of Georgia	Settled
Breach of contract	Circuit Court of 19th Judicial Circuit, Lake County, Illinois	Dismissed without prejudice
Civil action	Superior Court of Whitfield County, State of Georgia	
Civil action	State Court of Walker County, State of Georgia	
Civil action	Superior Court of Catoosa County, Georgia	
Civil action		
Breach of contract	Superior Court of Catoosa County, State of Georgia	Pending
Breach of contract	Magistrate Court of Catoosa County, State of Georgia	Default judgment
Action on open account	Superior Court of Catoosa County, State of Georgia	Active
Breach of contract	Circuit Court for Davidson County, Tennessee	Active
Services rendered	Circuit Court of Madison County, Alabama	Settled
	PROCEEDING Services rendered  Services rendered  Breach of contract  Services rendered  Breach of contract  Services rendered  Breach of contract  Civil action  Civil action  Civil action  Civil action  Breach of contract  Breach of contract  Services rendered	PROCEEDING Services rendered Services rendered Superior Court of Catoosa County, State of Georgia  Services rendered Superior Court of Catoosa County, State of Georgia  Breach of Contract  Breach of Contract  United States District for the Northern District of Georgia, Rome Division  Services rendered Superior Court of Catoosa County, State of Georgia  Breach of Contract  Superior Court of Catoosa County, State of Georgia  Services rendered Superior Court of Walker County, State of Georgia  Breach of Circuit Court of 19th Judicial Circuit, Lake County, Illinois  Civil action Superior Court of Walker County, State of Georgia  Civil action Superior Court of Walker County, State of Georgia  Civil action Superior Court of Walker County, State of Georgia  Civil action  Superior Court of Catoosa County, Georgia  Civil action  Breach of Contract Superior Court of Catoosa County, State of Georgia  Breach of Contract State of Georgia  Action on open Superior Court of Catoosa County, State of Georgia  Action on open Superior Court of Catoosa County, State of Georgia  Breach of Contract Circuit Court of Catoosa County, State of Georgia  Breach of Circuit Court of Davidson County, Tennessee  Services  Circuit Court of Madison County,

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 5 of 210

B7 (Official Form 7) (04/13)

None

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF PROPERTY

#### 5. Repossessions, foreclosures and returns

None

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER

DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN

DESCRIPTION AND VALUE OF PROPERTY

#### 6. Assignments and receiverships

None

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately

preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN NAME AND LOCATION OF COURT CASE TITLE & NUMBER

DATE OF ORDER DESCRIPTION AND VALUE OF PROPERTY

7. Gifts

None

List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION

RELATIONSHIP TO DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND VALUE OF GIFT

8. Losses

None

List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

B7 (Official Form 7) (04/13)

#### 9. Payments related to debt counseling or bankruptcy

None 

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within one year immediately preceding the commencement of this case.

DATE OF PAYMENT, AMOUNT OF MONEY NAME AND ADDRESS NAME OF PAYER IF OTHER OR DESCRIPTION AND VALUE OF PAYEE THAN DEBTOR OF PROPERTY Scroggins & Williamson, P.C. 10/29/2014 \$15,000.00 1500 Candler Building 11/19/2014 \$100,000.00 127 Peachtree Street, NE **TOTAL** \$115,000.00 Atlanta, GA 30303 **GGG Partners, LLC** 10/31/2014 \$10,000.00 5883 Glenridge Drive, NE \$25,000.00 11/7/2014 Suite 160 11/19/2014 \$75,000,00 Atlanta, GA 30328 **TOTAL** \$110,000.00 \*Retainers provided on a consolidated basis for Hutcheson Medical Center, Inc. and Hutcheson Medical Division,

#### 10. Other transfers

None 

a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, DESCRIBE PROPERTY TRANSFERRED DATE

Inc. **TOTAL** 

RELATIONSHIP TO DEBTOR AND VALUE RECEIVED

Battlefield Imaging, LLC 6/30/2014 Sale of Debtor's 51% interest in imaging center -4700 Battlefield Parkway \$5,200,000.00 (\$4,000,000.00 cash and Ringgold, GA 30736 \$1,200,000.00 forgiveness of debt owed to

Specialty Net, a computer company related to purchaser)

Olympus America, Inc. August 2014 Sale lease back of GI equipment - \$251,714.36

3500 Corporate Parkway Center Valley, PA 18034

None b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER AMOUNT OF MONEY OR DESCRIPTION AND DATE(S) OF VALUE OF PROPERTY OR DEBTOR'S INTEREST DEVICE

TRANSFER(S) IN PROPERTY B7 (Official Form 7) (04/13)

#### 11. Closed financial accounts

None

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION Regions Bank	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE Checking ZBA - 4307	AMOUNT AND DATE OF SALE OR CLOSING \$68.75 closed 12/8/2014
Regions Bank	Insurance account - 2158	\$0.00 closed on 12/3/2014
Regions Bank	Medical flex spending account - 2166	\$2.34 closed 12/5/2014
Regions Bank	Workers comp account - 2258	\$0.00 closed 12/8/2014
SunTrust Bank	General checking account - 2041	
Regions Bank	Hutcheson Primary Care TN - 5920	\$0.00 closed on 12/3/2014
Regions Bank	Hutcheson Health money market - 4156	\$48.10 closed on 12/3/2014
Regions Bank	Primary care - 2662	\$0.00 closed on 12/3/2014

#### 12. Safe deposit boxes

None

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK
OR OTHER DEPOSITORY

NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY

DESCRIPTION OF CONTENTS

DATE OF TRANSFER OR SURRENDER, IF ANY

#### 13. Setoffs

None

Alcon

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATE OF SETOFF

AMOUNT OF SETOFF

LOCATION OF PROPERTY

Hospital main campus

Hospital main campus

#### 14. Property held for another person

None  $\Box$  List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER

92 cataract lenses various sizes model

#SN60AT at \$125.00 each and 43 cataract lenses model #MTA4UO at \$125.00 each

DESCRIPTION AND VALUE OF PROPERTY

Bausch & Lomb 94 cataract lenses various sizes model

#A060 and 1 each of model #MTA4UO

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 8 of 210 Document

B7 (Official Form 7) (04/13)

NAME AND ADDRESS OF OWNER

**Direct Supply** 

DESCRIPTION AND VALUE OF PROPERTY

Bookwalter value around \$8,000.00

LOCATION OF PROPERTY Hospital main campus

**Physician Practice Groups** 

Miscellaneous office furniture and equipment owned by physicians -

approximately \$15,000

**Various** 

#### 15. Prior address of debtor

None

If the debtor has moved within three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS NAME USED DATES OF OCCUPANCY

#### 16. Spouses and Former Spouses

None

If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

#### 17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None 

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS **Hospital's Main Campus 100 Gross Crescent Circle** Fort Oglethorpe, GA 30742 NAME AND ADDRESS OF GOVERNMENTAL UNIT **GA Dept of Natural Resources Environmental Protection Division** 4244 International Parkway Suite 104 Atlanta, GA 30354-0000

DATE OF **ENVIRONMENTAL** NOTICE LAW 4/1992

**Georgia Underground** Storage Tank Act, Georgia Rules for **Underground Storage Tank Management** (GUST Rules)

Underground gas tank leak

None b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

NAME AND ADDRESS OF SITE NAME AND ADDRESS GOVERNMENTAL UNIT

DATE OF NOTICE

**ENVIRONMENTAL** LAW

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 9 of 210 Document

B7 (Official Form 7) (04/13)

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT

DOCKET NUMBER

STATUS OR DISPOSITION

2012 sold its interest

#### 18. Nature, location and name of business

None 

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within six **years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within six years immediately preceding the commencement of this case.

> LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO.

**BEGINNING AND** NAME **ADDRESS** NATURE OF BUSINESS **ENDING DATES** (ITIN)/ COMPLETE EIN

Battlefield Imaging,

Ringgold, GA 30736 LLC

4700 Battlefield Parkway Hospital owned 51% Imaging center until 6/30/2014

Premier Inc. 58-2251207 13034 Ballantyne Corporate Purchasing group

**Place** 

Charlotte, NC 28277

None b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

ADDRESS NAME

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

#### 19. Books, records and financial statements

None a. List all bookkeepers and accountants who within two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS Farrell Haves, President/CEO **100 Gross Crescent Circle** Fort Oglethorpe, GA 30742

Sherry Webb, Staff Accountant **100 Gross Crescent Circle** Fort Oglethorpe, GA 30742

DATES SERVICES RENDERED 2012 - 2014

2012 - 2014

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 10 of 210

B7 (Official Form 7) (04/13) NAME AND ADDRESS DATES SERVICES RENDERED Susan Howard, Staff Accountant 2013 - 2014 100 Gross Crescent Circle Fort Oglethorpe, GA 30742 Mary Look, Staff Accountant 2012 - 2014 **100 Gross Crescent Circle** Fort Oglethorpe, GA 30742 Julie Grisham, Staff Accountant 2012 - 2014 **100 Gross Crescent Circle** Fort Oglethorpe, GA 30742 Alison McCarthy 2012 - 2014 **100 Gross Crescent Circle** Fort Oglethorpe, GA 30742 Denise I. Baker 2012 1308 Normandy Road Duncan, OK 73533 None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor. DATES SERVICES RENDERED NAME **ADDRESS** Cherry Bekaert, LLP 1180 West Peachtree Road Services rendered for fiscal year 2011 **Suite 1400** and fiscal year 2012 Atlanta, GA 30309 None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain. NAME 1180 West Peachtree Street Cherry Bekaert, LLP **Suite 1400** Atlanta, GA 30309 d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was None issued by the debtor within two years immediately preceding the commencement of this case. NAME AND ADDRESS DATE ISSUED Regions Bank Monthly 601 Market Street Chattanooga, TN 37402 **Walker County** Monthly c/o Don Oliver, County Attorney **PO Box 445** La Fayette, GA 30728 **Catoosa County** Monthly c/o Chad Young, County Attorney PO Box 727 Ringgold, GA 30736 **Dade County** Monthly c/o Robin Rogers, County Attorney

12362 S. Main Street, Suite B

Trenton, GA 30752

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 11 of 210

B7 (Official Form 7) (04/13)

#### 20. Inventories

None

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)

9/30/2013 Sharon Evans \$1,237,867.96 9/30/2014 Steve Fisher \$1,259,941.87

None b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY

DATE OF INVENTORY RECORDS
9/30/2013 Farrell Hayes

Hutcheson Medical Center, Inc. 100 Gross Crescent Circle Fort Oglethorpe, GA 30742

9/30/2014 Farrell Hayes

Hutcheson Medical Center, Inc. 100 Gross Crescent Circle Fort Oglethorpe, GA 30742

#### 21. Current Partners, Officers, Directors and Shareholders

None

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NATURE AND PERCENTAGE
NAME AND ADDRESS
TITLE
NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

Ashley Jewell, V Chairman 0%

Steven M. Ellis Vice Chairman 0%

Alex Case Secretary/Treasurer 0%

William L. Cohen Second Vice Chairman 0%

William J. Cooke Director 0%

Stephen Cooper Director 0%

John Culpepper Director 0%

Jim Emberson Director 0%

Larry Moore Director 0%

Evan Stone Director 0%

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 12 of 210 Document

B7 (Official Form 7) (04/13)

NATURE AND PERCENTAGE TITLE NAME AND ADDRESS OF STOCK OWNERSHIP

**Eddie Upshaw Director** 0%

T. Darrell Weldon, M.D. Director 0%

Hutcheson Health Enterprises, Inc.

**100 Gross Crescent Circle** Fort Oglethorpe, GA 30742 Parent company Sole member (not for profit)

2/26/2014

#### 22. Former partners, officers, directors and shareholders

None

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

ADDRESS NAME DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS TITLE DATE OF TERMINATION Director

John Nelson, M.D. Specialty Networks, LLC

5959 Shallowford Road Suite 575 Chattanooga, TN 37421

Roger Forgey President/CEO 11/13/2013

17 Morning Glory Drive Ringgold, GA 30736

**Denise Baker CFO** 5/9/2012

1308 Normandy Road Duncan, OK 73533-3847

#### 23. Withdrawals from a partnership or distributions by a corporation

None 

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS AMOUNT OF MONEY DATE AND PURPOSE OR DESCRIPTION AND OF RECIPIENT, OF WITHDRAWAL RELATIONSHIP TO DEBTOR VALUE OF PROPERTY

**Farrell Hayes** Compensation \$214,166.00

President/CEO

**Kevin Hopkins** Compensation \$93,750.00

**VP Operations** 

#### 24. Tax Consolidation Group.

None 

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within six years immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION Hutcheson Health Enterprises, Inc. TAXPAYER IDENTIFICATION NUMBER (EIN) 58-6162053

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 13 of 210

B7 (Official Form 7) (04/13)

#### 25. Pension Funds.

None If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND TAXPAYER IDENTIFICATION NUMBER (EIN)

Hutcheson Medical Center Retirement Plan74-1625348Hutcheson Medical Center Inc. 403(b) Retirement Plan74-1625348Hutcheson Medical Center Inc. 457(b) Deferred Compensation Plan74-1625348Hutcheson Medical Center Inc. 457(f) Deferred Compensation Plan74-1625348

\*\*\*\*\*

13

B7 (Official Form 7) (04/13)

#### DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date	December 15, 2014	Signature /s/ Thomas Farrell Hayes	
			Thomas Farrell Hayes
			Chief Executive Officer

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

# Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 15 of 210 Page 15 of 210 Desc Main Document Page 15 of 210 Desc Main Document

Paid Date Ch 8/19/2014	eck # /	24 850 52	Payee BAXTER HEALTHCARE CORP.	Description/Purpose SUPPLIES
	4319		BAXTER HEALTHCARE CORP.	SUPPLIES
8/19/2014			COOPER SURGICAL INC.	
8/19/2014	4324		FFF ENTERPRISES. INC.	SUPPLIES FLU VACCINES
8/19/2014	4325 4320	,	IPFS CORPORATION	
8/19/2014	4320	•	IPFS CORPORATION  IPFS CORPORATION	INSURANCE
8/19/2014				INSURANCE
8/19/2014	4322		ROCHE DIAGNOSTICS CORP.	SUPPLIES
8/19/2014	4323		STRYKER ORTHOPAEDICS	SURGERY SUPPLIES
8/19/2014	4318	•	USA MOBILITY	UTILITY
8/20/2014	4329		COLLEGE OF AMERICAN PATHOLOGIS	LAB VENDOR
8/20/2014	4330	14,532.28		INSURANCE
8/20/2014	4331	9,048.72		INSURANCE
8/20/2014	4332	1,724.94		INSURANCE
8/20/2014	4327		MEDCOM	INSURANCE
8/20/2014	4334		RANKINE, DR. DAVID	EQUIPMENT RENTAL
8/20/2014	4328		SPITALNY, NEIL H. M.D.	DOCTOR
8/20/2014	4333		UNITED PARCEL SERVICE	COURIER SERVICE
08/21/14	4359		Abbott Medical Optics	SURGERY SUPPLIES
08/21/14	4335		AMERISOURCE BERGEN	MEDICATIONS
08/21/14	4350		BATTLEFIELD IMAGING	PAYROLL DEDUCTIONS
08/21/14	4343		BATTLEFIELD OPTICAL	PAYROLL DEDUCTIONS
08/21/14	4342	1,320.00	C KENNETH STILL	PAYROLL DEDUCTIONS
08/21/14	4351	42,500.00	CAREFUSION SOLUTIONS INC	PHARMACY VENDOR
08/21/14	4356	171.69	CENTRAL CHILD SUPPORT RECEIPTI	PAYROLL DEDUCTIONS
08/21/14	4340	368	FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
08/21/14	4341	189.2	FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
08/21/14	4336	5,112.87	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
08/21/14	4337	295.56	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
08/21/14	4338	4,808.50	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
08/21/14	4344	3,913.60	HUTCH, THE *	PAYROLL DEDUCTIONS
08/21/14	4347	472.02	HUTCHESON HEALTH FOUNDATION	PAYROLL DEDUCTIONS
08/21/14	4355	1,143.82	HUTCHESON MEDICAL CENTER A/R	PAYROLL DEDUCTIONS
08/21/14	4358	4,675.26	IMMUCOR	BLOOD LAB SUPPLIES
08/21/14	4346	100	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS
08/21/14	4354	75,640.42	MOUNTAIN COMMUNITY FCU	PAYROLL DEDUCTIONS
08/21/14	4352	38,257.00	OWENS & MINOR, INC.	MAIN SUPPLY VENDOR
08/21/14	4357		OWENS & MINOR,INC.	MAIN SUPPLY VENDOR
08/21/14	4353	3.235.00	PACELINE	COURIER SERVICE
08/21/14	4339		PENNSYLVANIA SCDU	PAYROLL DEDUCTIONS
08/21/14	4348		PLAZA UNIFORM	PAYROLL DEDUCTIONS
08/21/14	4345	3,374.95		LAB SUPPLIES
08/21/14	4349	•	TRI-STATE GOVT	WASTE REMOVAL
08/21/14	4360		USFOODS	DIETARY SUPPLIES
08/22/14	4362		FLOWERS	DIETARY SUPPLIES
08/22/14	4361		USFOODS	DIETARY SUPPLIES
08/22/14	4363	10,593.05		LAUNDRY SERVICE
08/25/14	4364		CAHABA	PATIENT REFUND
08/25/14	4367		PRIORITY PHARMACEUTICALS	PHARMACY VENDOR
08/25/14	4366	12,500.00		DOCTOR
08/25/14	4365		RR DONNELLY	CHECK STOCK/FORMS
08/25/14	4368		US Endoscopy	SUPPLIES
-	4369		CARDIOLOGY CENTER OF DALTON	
08/26/14				DOCTOR
08/26/14	4371		INGRAM, DALE	DOCTOR
08/26/14	4370		MILLS, MARVIN, M.D.	DOCTOR
08/27/14	4377		ARTHREX	SURGERY SUPPLIES
08/27/14	4378		BRACCO	SUPPLIES
08/27/14	4374		HOSPIRA	SUPPLIES
08/27/14	4375	15.174.00	MEDTRONIC	SUPPLIES

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 16 of 210

08/27/14	4379	4 064 70	MEDTRONIC	SUPPLIES
08/27/14	4373	3,068.51	1	LAB/DRUG SCREENS
08/27/14	4376		VERATHON	SUPPLIES
08/27/14	4372		XODUS	SUPPLIES
08/28/14	4391		APPLIED MEDICAL	SUPPLIES
08/28/14	4389		D&S OUTDOOR	BILLBOARDS
08/28/14	4392		DETHRO, BOYD	MARKETING
08/28/14	4392		EMSINC	BATTERIES FOR ENGINEERING
08/28/14	4390		HEALTHCARE FACILITY REGULATION	ENGINEERING LICENSE
08/28/14	4388		HEALTHCARE FACILITY REGULATION	ENGINEERING LICENSE
08/28/14	4384		RITZ CARLTON -HOLLY TROTTER TRAVEL	TRAVEL
08/28/14	4385		ROTO ROOTER	
<u> </u>			US FOODS	ENGINEERING VENDOR
08/28/14 08/29/14	4386		<del> </del>	DIETARY SUPPLIES INS REFUND
+	4394		ACCURING	
08/29/14	4411		ACCU RULER	SUPPLIES
08/29/14	4393		AMERISOURCEBERGEN DRUG CORP	MEDICATIONS
08/29/14	4431		ANTHEM BCBS	INS REFUND
08/29/14	4438		ARTHREX	SURGERY SUPPLIES
08/29/14	4434		BLOOD ASSURANCE	BLOOD BANK
08/29/14	4432		BROWN, CANDICE	PATIENT REFUND
08/29/14	4415		CHATTANOOGA COCA-COLA BOTTLING	DIETARY SUPPLIES
08/29/14	4395		COLES BARTON	WORKERS COMP ATTORNEY
08/29/14	4428		COMCAST	UTILITY
08/29/14	4429		COMCAST	UTILITY
08/29/14	4397		COOK, HERSHELENE	PATIENT REFUND
08/29/14	4418		COOK'S PEST CONTROL INC.	UTILITY
08/29/14	4419		COOK'S PEST CONTROL INC.	UTILITY
08/29/14	4423		COOPER SURGICAL INC.	SUPPLIES
08/29/14	4405		COST EFFECTIVE COMPUTERS INC.	PHARMACY SOFTWARE
08/29/14	4396	447	CREATIVE AVIARIES, LLC	PARKSIDE VENDOR
08/29/14	4412		EVOQUA WATER TECHNOLOGIES LLC	SUPPLIES
08/29/14	4408		EXCEL GRAPHIC SERVICES	FORMS/STATIONARY
08/29/14	4409	523	FANCY PLANTS	PLANT CARE SERVICE
08/29/14	4407	426.95	FEDERAL EXPRESS	COURIER
08/29/14	4410		FLOWERS BAKING CO. OF VILLA RI	DIETARY SUPPLIES
08/29/14	4416		HUTCHESON MEDICAL CENTER PETTY	PETTY CASH
08/29/14	4417	195.45	HUTCHESON MEDICAL CENTER PETTY	PETTY CASH
08/29/14	4426	518.64	KELLEY X-RAY COMPANY, INC.	SUPPLIES
08/29/14	4400		LINDSEY, SANFORT	PATIENT REFUND
08/29/14	4421		LOWE'S OF GEORGIA, INC.	SUPPLIES
08/29/14	4414		MERIDIAN LEASING	LEASE
08/29/14	4403		MIDWEST MEDICAL EQUIPMENT	SUPPLIES
08/29/14	4436		MISSION FIRE SPRINKLER	FIRE EXTINGUISHER INSPECTIONS
08/29/14	4420		NEWARK ELECTRONICS	SUPPLIES
08/29/14	4399		OFFICE OF INSURANCE & SAFETY F	ENGINEERING LICENSE
08/29/14	4398		ORANGE GROVE CENTER	SHREDDING COMPANY
08/29/14	4437	6603	PHOENIX LAWN	LAWN SERVICE
08/29/14	4422	22,324.21		COPIER CONTRACT
08/29/14	4404		ROTO ROOTER	ENGINEERING VENDOR
08/29/14	4430		ROYAL CUP COFFEE	COFFEE SERVICE
08/29/14	4406		SECRETARY OF THE STATE OF GEOR	VOIDED
08/29/14	4427	451.32	SOURCEONE HEALTHCARE TECHNOLOG	SUPPLIES
08/29/14	4435		SOUTHSTAR ENERGY	UTILITY
08/29/14	4425		THE PRINT SHOP	FORMS
08/29/14	4401	· · · · · · · · · · · · · · · · · · ·	VERIFIED CREDENTIALS	BACKGROUND CHECKS
08/29/14	4424	200	WALKER COUNTY HEALTH DEPARTMEN	PARKSIDE LICENSE
08/29/14	4402	67,298.90	WEEKS & PETERS	INSURANCE
-			1	
08/29/14	4433	10119.8	XANITOS	LAUNDRY SERVICE

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 17 of 210

09/02/14	4446	1 000 00	Forman	VOIDED
09/02/14	4444	1,000.00	GB Health Consultants	MANAGEMENT COMPANY
09/02/14	4439		MAILFINANCE	MALPRACTICE INSURANCE
09/02/14	4442		MEDTRONIC	SUPPLIES
09/02/14	4441		OWENS & MINOR,INC.	MAIN SUPPLY VENDOR
09/02/14	4443		PRIORITY PHARMACEUTICALS	PHARMACY VENDOR
			TOTAL FUNDS BY HASLER	
09/02/14	4440			POSTAGE  POSTOR STAFFING ACENCY
09/03/14	4447	7,572.83		DOCTOR STAFFING AGENCY
09/03/14	4448	9,750.00		FLU VACCINES
09/04/14	4469		ALSCO INC CHATTANOOGA	DIETARY SUPPLIES
09/04/14	4490		APPLIED MEDICAL RESOURCES	SUPPLIES  PAYROLL DEDUCTIONS
09/04/14	4512		BATTLEFIELD IMAGING	PAYROLL DEDUCTIONS
09/04/14	4506		BATTLEFIELD OPTICAL	PAYROLL DEDUCTIONS
09/04/14	4464		BENNETT, REV JIM	CHAPLAIN
09/04/14	4456		BLOOD ASSURANCE, INC.	BLOOD BANK
09/04/14	4482		BRACCO DIAGNOSTICS	SUPPLIES
09/04/14	4483		BRACCO DIAGNOSTICS	SUPPLIES  PAYPOLL DEDUCTIONS
09/04/14	4505		C KENNETH STILL	PAYROLL DEDUCTIONS
09/04/14	4449		CARRIE BROOKS	PATIENT REFUND
09/04/14	4517		CENTRAL CHILD SUPPORT RECEIPTI	PAYROLL DEDUCTIONS
09/04/14	4480		CHATTANOOGA COCA-COLA BOTTLING	DIETARY SUPPLIES
09/04/14	4461		CHATTANOOGA TIMES FREE PRESS	ADVERTISING
09/04/14	4457		CITY OF LAFAYETTE	UTILITY
09/04/14	4511		CORNERSTONE ORTHO	DOCTOR
09/04/14	4463		COST EFFECTIVE COMPUTERS INC.	PHARMACY SOFTWARE
09/04/14	4520		CUMMINS POWER SOUTH	ENGINEERING VENDOR
09/04/14	4486		D&S OUTDOOR ADVERTISING	BILLBOARDS
09/04/14	4487		DIXIE PRODUCE CO, INC.	DIETARY SUPPLIES
09/04/14	4450		EMCARE, INC.	DOCTOR
09/04/14				
	4488		EMS INC	BATTERIES FOR ENGINEERING
09/04/14	4489	505	EMS INC	BATTERIES FOR ENGINEERING
09/04/14 09/04/14	4489 4465	505 750.2	EMS INC ENSIGN FLORIST INC	BATTERIES FOR ENGINEERING FLORIST
09/04/14 09/04/14 09/04/14	4489 4465 4471	505 750.2 548.2	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC	BATTERIES FOR ENGINEERING FLORIST SUPPLIES
09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472	505 750.2 548.2 573.36	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503	505 750.2 548.2 573.36 368	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC FAMILY SUPPORT REGISTRY	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504	505 750.2 548.2 573.36 368 189.2	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC FAMILY SUPPORT REGISTRY FAMILY SUPPORT REGISTRY	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466	505 750.2 548.2 573.36 368 189.2 322.61	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC FAMILY SUPPORT REGISTRY FAMILY SUPPORT REGISTRY FLOWERS BAKING CO. OF VILLA RI	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460	505 750.2 548.2 573.36 368 189.2 322.61 59.45	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC FAMILY SUPPORT REGISTRY FAMILY SUPPORT REGISTRY FLOWERS BAKING CO. OF VILLA RI HERITAGE SERVICE GROUP	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC FAMILY SUPPORT REGISTRY FAMILY SUPPORT REGISTRY FLOWERS BAKING CO. OF VILLA RI HERITAGE SERVICE GROUP HOUZE & ASSOCIATES	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC FAMILY SUPPORT REGISTRY FAMILY SUPPORT REGISTRY FLOWERS BAKING CO. OF VILLA RI HERITAGE SERVICE GROUP HOUZE & ASSOCIATES HOUZE & ASSOCIATES	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02	EMS INC ENSIGN FLORIST INC EVOQUA WATER TECHNOLOGIES LLC EVOQUA WATER TECHNOLOGIES LLC FAMILY SUPPORT REGISTRY FAMILY SUPPORT REGISTRY FLOWERS BAKING CO. OF VILLA RI HERITAGE SERVICE GROUP HOUZE & ASSOCIATES HOUZE & ASSOCIATES HOUZE & ASSOCIATES	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS SUNTRUST CARD
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4518 4508 4458	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 100 648.98	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES
09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4458	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 100 648.98 680.35 844.14	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4458 4479	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 100 648.98 680.35 844.14 28.23	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES PHARMACY VENDOR
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4491 4484 4479 4495	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4518 4508 4458 4491 4484 4479 4495 4477	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT  MOOG MEDICAL DEVICES GROUP	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT SUPPLIES
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4479 4484 4479 4495 4477	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19 176.61 74,672.24	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT  MOOG MEDICAL DEVICES GROUP  MOUNTAIN COMMUNITY FCU	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4479 4479 4479 4479 4477 4477	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19 176.61 74,672.24 757.68	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT  MOOG MEDICAL TECHNOLOGY	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT SUPPLIES
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4491 4479 4477 4514 4475 4476	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19 176.61 74,672.24 757.68	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT  MOOG MEDICAL DEVICES GROUP  MOUNTAIN COMMUNITY FCU  MST MICRO SURGICAL TECHNOLOGY	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT SUPPLIES PAYROLL DEDUCTIONS
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4458 4479 4479 4475 4476 4476 4451	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19 176.61 74,672.24 757.68 757.71	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT  MOOG MEDICAL DEVICES GROUP  MOUNTAIN COMMUNITY FCU  MST MICRO SURGICAL TECHNOLOGY  ORANGE GROVE CENTER	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT SUPPLIES PAYROLL DEDUCTIONS SHREDDING COMPANY
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4479 4458 4479 4475 4476 4475 4476 4481	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19 176.61 74,672.24 757.68 757.71 772 44,250.57	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT  MOOG MEDICAL DEVICES GROUP  MOUNTAIN COMMUNITY FCU  MST MICRO SURGICAL TECHNOLOGY  ORANGE GROVE CENTER  OWENS & MINOR,INC.	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT SUPPLIES PAYROLL DEDUCTIONS SHREDDING COMPANY MAIN SUPPLY VENDOR
09/04/14 09/04/14	4489 4465 4471 4472 4503 4504 4466 4460 4496 4497 4498 4509 4515 4519 4518 4508 4458 4458 4479 4479 4475 4476 4476 4451	505 750.2 548.2 573.36 368 189.2 322.61 59.45 4,744.53 5,014.38 286.02 469.52 1,259.65 10,000.00 1,925.00 648.98 680.35 844.14 28.23 1,210.19 176.61 74,672.24 757.68 757.71 772 44,250.57 368.96	EMS INC  ENSIGN FLORIST INC  EVOQUA WATER TECHNOLOGIES LLC  EVOQUA WATER TECHNOLOGIES LLC  FAMILY SUPPORT REGISTRY  FAMILY SUPPORT REGISTRY  FLOWERS BAKING CO. OF VILLA RI  HERITAGE SERVICE GROUP  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HOUZE & ASSOCIATES  HUTCHESON HEALTH FOUNDATION  HUTCHESON MEDICAL CENTER A/R  HUTCHESON/SUNTRUST  INTEGRITY PUBLIC FINANCE  INTERNAL REVENUE SERVICE  JANPAK ROSSVILLE  LEMAITRE VASCULAR  LOWE'S OF GEORGIA, INC.  MEDI-DOSE INC/EPS INC  MICHELLE BRIGHT  MOOG MEDICAL DEVICES GROUP  MOUNTAIN COMMUNITY FCU  MST MICRO SURGICAL TECHNOLOGY  ORANGE GROVE CENTER	BATTERIES FOR ENGINEERING FLORIST SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS DIETARY SUPPLIES SUPPLIES PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS PAYROLL DEDUCTIONS SUNTRUST CARD BOND REBATE REPORTS PAYROLL DEDUCTIONS HOUSEKEEPING SUPPLIES SUPPLIES SUPPLIES PHARMACY VENDOR CONSULTANT SUPPLIES PAYROLL DEDUCTIONS SHREDDING COMPANY

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 18 of 210

	1			T
09/04/14	4474		PHARMEDIUM SERVICES, LLC	PHARMACY VENDOR
09/04/14	4510		PLAZA UNIFORM	PAYROLL DEDUCTIONS
09/04/14	4452	•	PRIME POWER SERVICES, INC	ENGINEERING VENDOR
09/04/14	4494		PRIORITY PHARMACEUTICALS	PHARMACY VENDOR
09/04/14	4468		RADPHYS ONCOLOGY, LLC	DOCTOR
09/04/14	4462		RNA MEDICAL	SUPPLIES
09/04/14	4459		ROTO ROOTER	ENGINEERING VENDOR
09/04/14	4492		ROYAL CUP COFFEE	COFFEE SERVICE
09/04/14	4453		RR DONNELLEY	CHECK STOCK/FORMS
09/04/14	4500		SANTORO	DOCTOR
09/04/14	4501	-,	SANTORO	DOCTOR
09/04/14	4513		SOUTHEAST REIMBURSEMENT GROUP	CONSULTANT
09/04/14	4454	,	TFI RESOURCES	VOIDED
09/04/14	4507		THE HUTCH	PAYROLL DEDUCTIONS
09/04/14	4516		TRI ANIM	RESPIRATORY SUPPLIES
09/04/14	4502		Unisource	HOUSEKEEPING SUPPLIES
09/04/14	4473		UNITED PARCEL SERVICE	COURIER SERVICE
09/04/14	4467	-,	USFOODS	DIETARY SUPPLIES
09/04/14	4485		W.L. GORE & ASSOCIATES, INC.	SUPPLIES
09/04/14	4478		WHITESEL, DENNY DR. CHAPLAIN	
09/04/14	4493		WORLDPOINT ECC, INC.	SUPPLIES
09/04/14	4455		XANITOS, INC.	LAUNDRY SERVICE
09/05/14	4524		ALLIED WASTE	TRASH UTILITY
09/05/14	4528	· ·	ARTHREX	SURGERY SUPPLIES
09/05/14	4526	· · ·	COLES BARTON	WORKERS COMP ATTORNEY
09/05/14	4525		COOPER SURGICAL	SUPPLIES
09/05/14	4521	•	GEORGE CAUDLE	ATTORNEY
09/05/14	4527		HORNE LLP	ACCOUNTING FIRM
09/05/14	4522	60,562.55		EMPLOYEE INSURANCES
09/05/14	4529		PACELINE	COURIER SERVICE
09/05/14	4523	-	SOUTHEASTERN CERTIFICATION	ENGINEERING INSPECTIONS
09/08/14	4532		ARTHREX	SURGERY SUPPLIES
09/08/14	4533	30,533.55		SURGERY SUPPLIES
09/08/14	4530	3,750.00		SURGERY VENDOR
09/08/14	4531	2,014.75		SUPPLIES
09/09/14	4534	-,	ANGEL EMS	AMBULANCE SERVICE
09/09/14	4541		COMCAST	UTILITY SUPPLIES
09/09/14	4539		PENTAX	
09/09/14	4540	-	PREMIER MEDICAL	SUPPLIES
09/10/14	4542		carefusion 211	SUPPLIES
09/10/14	4543	325.98		SUPPLIES
09/10/14	4544		merit medical	SUPPLIES
09/11/14	4572 4577		ALSCO INC CHATTANOOGA	DIETARY SUPPLIES
09/11/14	4577		AMERICAN HEART ASSOCIATION	VOIDED
09/11/14	4578		AMERICAN HEART ASSOCIATION	VOIDED
09/11/14	4579		AMERICAN HEART ASSOCIATION	VOIDED
09/11/14	4592		APPLIED MEDICAL RESOURCES	SUPPLIES
09/11/14	4562		BEAVER VISITEC INTERNATIONAL I	SUPPLIES  PLOOD BANK
09/11/14	4553		BLOOD ASSURANCE	BLOOD BANK
09/11/14	4550		BOSSHARDT, DAVID	VOIDED
09/11/14	4585 4560		BRASSELER USA MEDICAL LLC	SUPPLIES
09/11/14	4560		CHATTANOOGA TIMES FREE PRESS	ADVERTISING
09/11/14 09/11/14	4558 4574	· · · · · · · · · · · · · · · · · · ·	COLLEGE OF AMERICAN PATHOLOGIS	VOIDED  COMMUNICATIONS VENDOR
	4574 4557		COMM ONE INC CONE INSTRUMENTS INC.	COMMUNICATIONS VENDOR SUPPLIES
+		81.3	CONE INSTRUMENTS INC.	JUFFLILJ
09/11/14		200 10	COST EFFECTIVE COMBLITERS INC	DHARMACY SOFTWARE
09/11/14 09/11/14	4561		COST EFFECTIVE COMPUTERS INC.	PHARMACY SOFTWARE BILLBOARDS
09/11/14 09/11/14 09/11/14	4561 4589	700	D&S OUTDOOR ADVERTISING	BILLBOARDS
09/11/14 09/11/14	4561	700 745.5		

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 19 of 210

09/11/14	4566		EXCEL GRAPHIC SERVICES	FORMS/STATIONARY
09/11/14	4563		FEDERAL EXPRESS	COURIER
09/11/14	4591		FFF ENTERPRISES, INC.	FLU VACCINES
09/11/14	4567		FLOWERS BAKING CO. OF VILLA RI	DIETARY SUPPLIES
09/11/14	4548		GEORGIA COMPOSITE MEDICAL BOAR	DUES
09/11/14	4559	3,182.00	GEORGIA DEPT OF NATURAL GAS	UTILITY
09/11/14	4570	1,040.00	GEORGIA HEALTH CARE ASSOCIATIO	DUES
09/11/14	4588	140	GEORGIA TUMOR REGISTRARS' ASSO	CONTINUING EDUCATION
09/11/14	4587	2,097.82	IMMUCOR INC	BLOOD LAB SUPPLIES
09/11/14	4556	716.27	JANPAK ROSSVILLE	HOUSEKEEPING SUPPLIES
09/11/14	4583	208	LOUIS C. HERRING & COMPANY	SUPPLIES
09/11/14	4582	694.75	LOWE'S OF GEORGIA, INC.	SUPPLIES
09/11/14	4575	10,631.64	MEDICAL THIRD PARTY RESOURCES	COLLECTIONS SERVICE
09/11/14	4586	8,001.50	MEDTRONIC	SUPPLIES
09/11/14	4552	263.79	MIZUHOSI INC	SUPPLIES
09/11/14	4545	716	ORANGE GROVE CENTER	SHREDDING COMPANY
09/11/14	4580	19,339.72	OWENS & MINOR,INC.	MAIN SUPPLY VENDOR
09/11/14	4546		PRIME POWER SERVICES, INC	ENGINEERING VENDOR
09/11/14	4569		RADPHYS ONCOLOGY, LLC	VOIDED
09/11/14	4551		ROCHE DIAGNOSTICS CORP.	SUPPLIES
09/11/14	4593	•	ROYAL CUP COFFEE	COFFEE SERVICE
09/11/14	4547		RR DONNELLEY	CHECK STOCK/FORMS
09/11/14	4554		SIMPLEX GRINNELL	SUPPLIES
09/11/14	4555		SMITH & NEPHEW ENDOSCOPY	SUPPLIES
09/11/14	4565		SMITH, REVEREND MICHAEL	CHAPLAIN
09/11/14	4581		STAPP AUTO PARTS	SUPPLIES
09/11/14	4564		STERICYCLE,INC.	RED BAG WASTE REMOVAL
09/11/14	4584		THE PRINT SHOP	FORMS
-	-			
09/11/14	4594		TRI ANIM HEALTH SERVICES INC.	RESPIRATORY SUPPLIES
09/11/14	4571		TRIMEDCO INC	VOIDED
09/11/14	4576		UNIFIRST	HOUSEKEEPING SUPPLIES
09/11/14	4568		US FOODS	DIETARY SUPPLIES
09/11/14	4595		WORLDPOINT ECC, INC.	SUPPLIES
09/11/14	4549	5,157.07		LAUNDRY SERVICE
09/12/14	4598	•	ASHCRAFT	DOCTOR
09/12/14	4599		ASHCRAFT	DOCTOR
09/15/14	4600		AMERISOURCE BERGEN	MEDICATIONS
09/15/14	4601		BORDEN DAIRY OF KENTUCK	MILK
09/15/14	4603		Medcare South	CONSULTANTS
09/15/14	4602		SOUTHERN PATHOLOGY ASSOCIATES,	VOIDED
09/15/14	4604	•	SOUTHERN PATHOLOGY ASSOCIATES,	DOCTOR
09/15/14	4605	1,148.00	W.L. Gore	SUPPLIES
09/16/14	4608	171.58	ALPHA SOURCE	SUPPLIES
09/16/14	4607	1,200.00	NEWTON, PHILIP	DOCTOR
09/16/14	4606	471.87	WOLTERS KLUWER	SUPPLIES
09/17/14	4910	9,900.00	BHUTWALA	DOCTOR
09/17/14	4615	5,896.80	Cigna	EMPLOYEE INSURANCES
09/17/14	4616	5,000.72		EMPLOYEE INSURANCES
09/17/14	4614		Georgia Natural Gas	UTILITY
09/17/14	4612	8,527.92		EMPLOYEE INSURANCES
09/17/14	4613	1,165.80		EMPLOYEE INSURANCES
L				
09/17/14	4609	289.99		SUPPLIES
09/17/14	4611		LEMAITRE VASCULAR	SUPPLIES
09/18/14	4642		ANDERSON, DR MARK	DOCTOR
09/18/14	4637	· · · · · · · · · · · · · · · · · · ·	ASSOC IN WOMENS HEALTH	DOCTOR
09/18/14	4638		BATTLEFIELD IMAGING	PAYROLL DEDUCTIONS
09/18/14	4632	100.42	BATTLEFIELD OPTICAL	PAYROLL DEDUCTIONS
09/18/14	4617	4,800.00	BOWERS, ELIZABETH M D.O.	VOIDED

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 20 of 210

09/18/14	4618	4 200 00	BOWERS, ELIZABETH M D.O.	VOIDED
09/18/14	4619		BOWERS, RICHARD J D.O.	VOIDED
09/18/14	4620		BOWERS, RICHARD J D.O.	DOCTOR
09/18/14	4631		C KENNETH STILL	PAYROLL DEDUCTIONS
H			CARDIOLOGY CTR OF DALTON	DOCTOR
09/18/14	4644			
09/18/14	4649		CAREFUSION	PHARMACY VENDOR
09/18/14	4643		CENTRAL CHILD SUPPORT RECEIPTI	PAYROLL DEDUCTIONS
09/18/14	4639		DALTON SURGICAL GROUP, PC	DOCTOR
09/18/14	4629		FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
09/18/14	4630		FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
09/18/14	4648		FEDERAL EXPRESS	COURIER
09/18/14	4621		HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
09/18/14	4622		HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
09/18/14	4623	267.48	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
09/18/14	4633	3,857.06	HUTCH, THE *	PAYROLL DEDUCTIONS
09/18/14	4635	454.52	HUTCHESON HEALTH FOUNDATION	PAYROLL DEDUCTIONS
09/18/14	4641	1,229.91	HUTCHESON MEDICAL CENTER A/R	PAYROLL DEDUCTIONS
09/18/14	4634	100	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS
09/18/14	4645	8000	LUNG & SLEEP SPECIALIST	DOCTOR
09/18/14	4646	3675.97	MEDPARTNERS	CASE MGR STAFFING AGENCY
09/18/14	4640		MOUNTAIN COMMUNITY FCU	PAYROLL DEDUCTIONS
09/18/14	4624		PENNSYLVANIA SCDU	PAYROLL DEDUCTIONS
09/18/14	4636		PLAZA UNIFORM	PAYROLL DEDUCTIONS
09/18/14	4647		QUADAX	CLAIMS REMIBURSEMENT SERVICE
			SNYDER TONYA RENNA	
09/18/14	4625			PATIENT REFUND
09/18/14	4626		UNIVERSITY ONCOLOGY & HEMATOLO	DOCTOR
09/18/14	4627		WELDON, T. DARRELL M.D.	DOCTOR
09/18/14	4628		WELDON, T. DARRELL M.D.	DOCTOR
09/19/14	4657	,	ACCESS CLOSURE	SURGERY SUPPLIES
09/19/14	4656	10,072.20		OXYGEN
09/19/14	4658		HOLOGIC	SUPPLIES
09/19/14	4660		LOWES	SUPPLIES
09/19/14	4664		Med Ex Staffing	NURSE STAFFING AGENCY
09/19/14	4662		medtronic	SUPPLIES
09/19/14	4663		medtronic	SUPPLIES
09/19/14	4659		OWENS & MINOR	MAIN SUPPLY VENDOR
09/19/14	4661	14,929.68		RESPIRATORY SUPPLIES
09/22/14	4667	6,131.11		FLU VACCINES
09/22/14	4666		FLOWERS	DIETARY SUPPLIES
09/22/14	4665		XANITOS	LAUNDRY SERVICE
09/23/14	4670		ADVER-SYSTEMS	ANSWERING SERVICE
09/23/14	4668	53,595.42		INSURANCE
09/23/14	4669	24,494.99	·	LAB/DRUG SCREENS
09/23/14	4673		R.G. & ASSOCIATES	SUPPLIES
09/23/14	4672		TENNESSEE VALLEY ICE	DIETARY SUPPLIES
09/23/14	4671		WATERHOUSE	PUBLIC RELATIONS FIRM
09/24/14	4674	518.02		LAB SUPPLIES
09/24/14	4675	,	Thermofisher	LAB SUPPLIES
09/26/14	4678	•	COLES BARTON	WORKERS COMP ATTORNEY
09/26/14	4677		FORTEC MEDICAL	SURGERY SUPPLIES
09/26/14	4676	15,800.00		DOCTOR
09/29/14	4679		AMERISOURCE	MEDICATIONS
09/29/14	4680		MILLS, DR	DOCTOR
09/29/14	4681		MILLS, DR	DOCTOR
09/29/14	4683		OWENS & MINOR	MAIN SUPPLY VENDOR
09/29/14	4682		US FOODS	DIETARY SUPPLIES
09/30/14	4691		CALLAHAN MECHANICAL	ENGINEERING VENDOR
	4992	2 740 24	DETHRO, BOYD	MARKETING

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 21 of 210

09/30/14	4686	5,000.00	FEDERAL EXPRESS	COURIER
09/30/14	4689	5,270.65	JOHNSON, MORGAN ETC VAR RESOURCES	VOIDED- INCORRECT AMOUNT
09/30/14	4690	5,000.00	JOHNSON, MORGAN ETC VAR RESOURCES	
09/30/14	4688	455.00	MOORE, ASHLEY	PATIENT REFUND
09/30/14	4685	10,245.64	RINGGOLD TELEPHONE CO	UTILITY
9/30/2014	4876	-	SIEMENS FINANCIAL	ZERO OUT WIRE TRANSFERS
09/30/14	4877	-	SPECIALTY NETWORKS	ZERO OUT WIRE TRANSFERS
09/30/14	4687	176.47	STRYKER	SURGERY SUPPLIES
10/01/14	4704	2,400.00	COOK'S PEST CONTROL	UTILITY
10/01/14	4702	15,000.00	CORNERSTONE ORTHO	DOCTOR
10/01/14	4700	1,350.00	ELLIS, JOHN DR	DOCTOR
10/01/14	4693	30,000.00	GB HEALTH	MANAGEMENT COMPANY
10/01/14	4694	15,378.87	HUNTER, MACLEAN, EXLEY & DUNN	
10/01/14	4695	61,622.45	MCA	EMPLOYEE INSURANCES
10/01/14	4699	1,644.40	REMEL	LAB SUPPLIES
10/01/14	4696	1,564.83	STAGO	SUPPLIES
10/01/14	4701	5,607.52	STERICYCLE	RED BAG WASTE REMOVAL
10/01/14	4697	1,161.60	STOCKROOM	SUPPLIES
10/01/14	4698	1,120.00	TERUMO	SUPPLIES
10/01/14	4703	2,695.00	TRI STATE GOVERNMENT SVCS	WASTE REMOVAL
10/02/14	4723	12.50	BATTLEFIELD IMAGING	PAYROLL DEDUCTIONS
10/02/14	4714	70.86	BATTLEFIELD OPTICAL	PAYROLL DEDUCTIONS
10/02/14	4713	1,420.00	C KENNETH STILL	PAYROLL DEDUCTIONS
10/02/14	4727	171.69	CENTRAL CHILD SUPPORT	PAYROLL DEDUCTIONS
10/02/14	4720	853.84	EXCEL	FORMS/STATIONARY
10/02/14	4711	189.20	FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
10/02/14	4712	368.00	FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
10/02/14	4726	185.49	FFF	FLU VACCINES
10/02/14	4721		GEETER, REV	CHAPLAIN
10/02/14	4728		hermann, jeremy	PATIENT REFUND
10/02/14	4706		HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/02/14	4707		HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/02/14	4708		HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/02/14	4715		HUTCH, THE	PAYROLL DEDUCTIONS
10/02/14	4718		HUTCHESON HEALTH FOUNDATION	PAYROLL DEDUCTIONS
10/02/14	4725		HUTCHESON MEDICAL CENTER A/R	PAYROLL DEDUCTIONS
10/02/14	4717		INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS
10/02/14	4716		JANPAK	HOUSEKEEPING SUPPLIES
10/02/14	4722		LASTER, MAURICE	CHAPLAIN
10/02/14	4705		LEDFORD, HAROLD	PATIENT REFUND
10/02/14	4724		MOUNTAIN COMMUNITY FCU	PAYROLL DEDUCTIONS
10/02/14	4709	•	PENNSYLVANIA SCDU	PAYROLL DEDUCTIONS
10/02/14	4719		PLAZA UNIFORM	PAYROLL DEDUCTIONS
10/02/14	4729		Santoro, DR	DOCTOR
10/02/14	4710		WEATHERBY	DOCTOR STAFFING AGENCY
10/03/14	4733	18,000.00		SUPPLIES
10/03/14	4734	•	BLOOD ASSURANCE	BLOOD BANK
10/03/14	4735		COMPHEALTH	DOCTOR STAFFING AGENCY
10/03/14	4731		FLOWERS BAKERY	VOIDED - INCORRECT AMOUNT
10/03/14	4732		FLOWERS BAKERY	DIETARY SUPPLIES
10/03/14	4738		HUTCHESON/SUNTRUST	SUNTRUST CARD
10/03/14	4730		PHOENIX LAWN	LAWN SERVICE
10/03/14	4737		SOUTHSTAR ENERGY	UTILITY
10/03/14	4736		WALDEN SECURITY	VOIDED
10/05/14	4739		Bounce A Lot	CHILDCARE FIELD TRIP
10/06/14	4733		CHERRY BAEKERT	ACCOUNTING FIRM
10/06/14	4741		GEORGIA SELF INSURERS	VOIDED - MADE OUT TO WRONG PAYEE
10/06/14	4742		OWENS & MINOR	MAIN SUPPLY VENDOR
10/06/14	4740	•	ARMSTRONG, GREGORY	PATIENT REFUND
10///2014	4//9	30	MINISTRONG, GREGORT	FATILINI NEFUND

10/=/2011				Turan
10/7/2014	4757		ARNOLD, CHARLOTTE	VOIDED
10/7/2014	4829		BAKER, RACHEL	PATIENT REFUND
10/7/2014	4814		BEAGAN, JORDANA	PATIENT REFUND
10/7/2014	4799		BELL, MARY	PATIENT REFUND
10/7/2014	4840		BISHOP, RONALD	PATIENT REFUND
10/7/2014	4837		BORN, ANN	PATIENT REFUND
10/7/2014	4805		BOWMAN, DENNIS	PATIENT REFUND
10/7/2014	4824		BREEDLOVE, MELBA	PATIENT REFUND
10/7/2014	4789		BREWER KELLY MASON	PATIENT REFUND
10/7/2014	4839		BROWN, BEULAH	PATIENT REFUND
10/7/2014	4796		BROWN, CLAYTON	PATIENT REFUND
10/7/2014	4804	4.81	BROWN, CONNIE	VOIDED
10/7/2014	4764		BROWNLEE DAVID	PATIENT REFUND
10/7/2014	4782	99.99	BRUCE JIMMIE D	PATIENT REFUND
10/7/2014	4846		CANALES TICIA HUGHES	PATIENT REFUND
10/7/2014	4752	70.05	CARVER BETTY JUNE	PATIENT REFUND
10/7/2014	4743	5	CASCELLA ANDREW	PATIENT REFUND
10/7/2014	4857	2,575.00	CBR ASSOCIATES, INC.	CREDENTIALING SOFTWARE
10/7/2014	4800	3	CHAMBERS, AMY	PATIENT REFUND
10/7/2014	4855	25	COBB WENDY DENISE	PATIENT REFUND
10/7/2014	4860	184.36	COMCAST	UTILITY
10/7/2014	4861	98.76	COMCAST	UTILITY
10/7/2014	4791	3	CORNELL, LINDA	PATIENT REFUND
10/7/2014	4765	19.17	DEAN, DUSTIN	PATIENT REFUND
10/7/2014	4744	2.24	DENNISON, ADAM	VOIDED
10/7/2014	4816	3	DEWBERRY, KACEY	PATIENT REFUND
10/7/2014	4798	25	DIETZ, GEORGE	PATIENT REFUND
10/7/2014	4826	20	EDGEWORTH, MICHAEL	PATIENT REFUND
10/7/2014	4797		ENGLAND, CYNTHIA	PATIENT REFUND
10/7/2014	4802		ESPY, CHARLES	PATIENT REFUND
10/7/2014	4832	2.11	FARROW, SUZANNE	VOIDED
10/7/2014	4822	12.25	FLAMMIA, MARTHA	PATIENT REFUND
10/7/2014	4850	48.08	FRICKS CAROLYN ANN	PATIENT REFUND
10/7/2014	4766	150	FRYE DONNA M	PATIENT REFUND
10/7/2014	4795		GAYTON PEGGY L	PATIENT REFUND
10/7/2014	4820	21.22	GILL, LACY	PATIENT REFUND
10/7/2014	4815		GLOVER, JOSEPH	PATIENT REFUND
10/7/2014	4781		GORDON, DAVID H MD	PATIENT REFUND
10/7/2014	4833		GORDY, TRESA	PATIENT REFUND
10/7/2014	4745		HAWKINS, ADAM	PATIENT REFUND
10/7/2014	4784		HEMPHILL, JAMES	PATIENT REFUND
10/7/2014	4801		HESTER, ANDREA	PATIENT REFUND
10/7/2014	4807		HOLLOWAY, ELIZABETH	PATIENT REFUND
10/7/2014	4813		HOOPER, JERRY	PATIENT REFUND
10/7/2014	4806		HYDE, EARLENE	PATIENT REFUND
10/7/2014	4767		JACKSON DAVID	PATIENT REFUND
10/7/2014	4783		JAMES BRANNON	PATIENT REFUND
10/7/2014	4785		JENKINS, JEFFREY	PATIENT REFUND
10/7/2014	4790		JENKINS, KELLSEA	PATIENT REFUND
10/7/2014	4825		JOHNSON, MELODY	VOIDED
10/7/2014	4746		KAUFMANN ANNA	PATIENT REFUND
10/7/2014	4758		KECK, CONNIE	PATIENT REFUND
10/7/2014	4835		KEEFE, ANGELA	PATIENT REFUND
10/7/2014	4841		KERLEY, RAYMOND	VOIDED
10/7/2014	4845		LACKEY SHARLA L	PATIENT REFUND
10/7/2014	4851		LEDBETTER ARLENE JANET	PATIENT REFUND
	4747		LEDBETTER ARLENE JANET LEDBETTER, AMANDA	
10/7/2014			•	PATIENT REFUND
10/7/2014	4777		LIGHTSEY, EMILY	PATIENT REFUND
10/7/2014	4759	30	MCCRARY, CRYSTAL	PATIENT REFUND

10/7/2014	4811		MCDANIEL, JAMES	PATIENT REFUND
10/7/2014	4849		MCGILL JAMES ELBERT SR	PATIENT REFUND
10/7/2014	4836		MCGILL, ANGELA	PATIENT REFUND
10/7/2014	4778	12.27	MILLIGAN, ELIZABETH	PATIENT REFUND
10/7/2014	4770		MOONEY, DONALD	PATIENT REFUND
10/7/2014	4823	5.33	MORRIS, MATTHEW	VOIDED
10/7/2014	4769	20	MURDOCK DEBBIE G	VOIDED
10/7/2014	4768	33.56	MURRAY DAVID B	PATIENT REFUND
10/7/2014	4809	5.15	NANCE, GARLAND	VOIDED
10/7/2014	4810	17.8	NAPIER, HANNAH	VOIDED
10/7/2014	4792	19.17	NUNN, LISA	PATIENT REFUND
10/7/2014	4748	40	ODELL, ALLISON	PATIENT REFUND
10/7/2014	4771	10	ODONALD, DEAN	PATIENT REFUND
10/7/2014	4786	35.96	PALMER, JOHNNY	PATIENT REFUND
10/7/2014	4753	58.88	PENNINGTON BERTHA BEATRIC	PATIENT REFUND
10/7/2014	4852	15.7	PERSUN, TERESA	VOIDED
10/7/2014	4834	105.23	PETRIKAS, VICKEY	PATIENT REFUND
10/7/2014	4760	11.03	PIPKIN CHAROLETTE F	VOIDED
10/7/2014	4819		PRINCE, KRISTY	PATIENT REFUND
10/7/2014	4772		PRYOR DONALD EUGENE	PATIENT REFUND
10/7/2014	4780	72.47	RADOVICH, GLENN	PATIENT REFUND
10/7/2014	4787	40	REED JIMMIE SUE	PATIENT REFUND
10/7/2014	4838		REYNOLDS, APRIL	VOIDED
10/7/2014	4821		REYNOLDS, MARK	PATIENT REFUND
10/7/2014	4853		RIPPER, TIMOTHY	PATIENT REFUND
10/7/2014	4773		ROBINSON, DANIEL	PATIENT REFUND
10/7/2014	4831		ROBINSON, STACI	PATIENT REFUND
10/7/2014	4812		ROY, JANET	PATIENT REFUND
10/7/2014	4827		SAMPSON, MYRTLE	VOIDED
10/7/2014	4818		SAWYER, KIMBERLY	VOIDED
10/7/2014	4859		SCALE-TRONIX ACCESSORIES	PARKSIDE SUPPLIES
10/7/2014	4842	·	SCHULTS, RICHARD	PATIENT REFUND
10/7/2014	4817		SCRUGGS, KIM	PATIENT REFUND
10/7/2014	4774		SHACKLEFORD, DONNIE	PATIENT REFUND
10/7/2014	4793		SHAVER, LEIGH	PATIENT REFUND
10/7/2014	4843		SHEPHERD ROBYN	PATIENT REFUND
10/7/2014	4788		SITTON, JEFFREY	PATIENT REFUND
10/7/2014	4762		STEPHENS CLYDE	PATIENT REFUND
10/7/2014	4808		STEPHENS, FELICIA	PATIENT REFUND
10/7/2014	4761		STILES, CARY	PATIENT REFUND
10/7/2014	4830		TAYLOR, RANDALL	PATIENT REFUND
10/7/2014	4828		THOMPSON, PAMELA	PATIENT REFUND
10/7/2014	4754		TIMMONS, BARRY	PATIENT REFUND
10/7/2014	4844		TOMPKINS, RICHARD	PATIENT REFUND
10/7/2014	4847		TUTTON WILLIAM D	PATIENT REFUND
10/7/2014	4775		UNDERWOOD DORIS JEAN	PATIENT REFUND
10/7/2014	4858		UNITED PARCEL SERVICE	COURIER SERVICE
10/7/2014	4848		WALLIN TONY LEE	PATIENT REFUND
10/7/2014	4763		WATTS CATHY CLARK	PATIENT REFUND
	4763			
10/7/2014 10/7/2014	4750		WEBS, ALICIA WEBSTER, ALAN	PATIENT REFUND  VOIDED
	4749			PATIENT REFUND
10/7/2014			WHITMIRE, BOBBY	
10/7/2014	4776		WILKES, DEBORAH	PATIENT REFUND
10/7/2014	4803		WIMBERLY, CHRISTOPHER	VOIDED
10/7/2014	4755		WOMACK, BENNETTE	PATIENT REFUND
10/7/2014	4856		WOOD, WILLIAM	PATIENT REFUND
10/7/2014	4794		WOODALL, MELISSA	PATIENT REFUND
10/7/2014	4751		WORLEY, ALVIN	PATIENT REFUND
10/7/2014	4854	17.2	WRIGHT VICKIE ELAINE	PATIENT REFUND

10/8/2014	4965		GEORGIA DEPT OF LABOR	UNEMPLOYMENT BENEFITS
10/8/2014	4866		THERMOFISHER	LAB SUPPLIES
10/9/2014	4867	· · · · · · · · · · · · · · · · · · ·	CAUDLE, GEORGE	ATTORNEY
10/9/2014	4868		FEDERAL EXPRESS	COURIER
10/10/2014	4874		BLOOD ASSURANCE	BLOOD BANK
10/10/2014	4873		COOPER SURGICAL	SUPPLIES
10/10/2014	4872	45,873.85	OWENS & MINOR - Overnighted	MAIN SUPPLY VENDOR
10/10/2014	4871	7,290.00	SOUTHEASTERN REIMBURSEMENT	CONSULTANT
10/10/2014	4875		TRIAD ISOTOPES	NUCLEAR MED VENDOR
10/10/2014	4870	4,478.05	XANITOS	LAUNDRY SERVICE
10/14/14	4887	25,000.00	CHERRY BEKAERT	ACCOUNTING FIRM
10/14/14	4879	16,174.18	MEDCARE SOUTH	CONSULTANTS
10/14/14	4878	14,485.00	MEDEX STAFFING	NURSE STAFFING AGENCY
10/14/14	4884		OMNICARE	PARKSIDE MEDICATIONS
10/14/14	4886	3,333.33	PLAZA UROLOGY	DOCTOR
10/14/14	4885		PRINT SHOP	FORMS
10/14/14	4882	9,573.08	RINGGOLD TELEPHONE	UTILITY
10/14/14	4880	•	SANTORO	DOCTOR
10/14/14	4883	20,000.00	SOUTHEASTERN KIDNEY	DOCTOR
10/14/14	4881	3,500.00	UNIVERSITY ONCOLOGY	DOCTOR
10/15/14	4899	6,853.40	ALLIED WASTE SERVICES	VOIDED
10/15/14	4905	10,500.00	BHUTWALA	DOCTOR
10/15/14	4897	987.62	BORDEN	MILK
10/15/14	4894	3,240.00	DIRECT SUPPLY	SUPPLIES
10/15/14	4895	731.00	DRUG ENFORCEMENT ADMIN	DUES
10/15/14	4898	3,500.00	ELDRIDGE	AIR CONDITIONING REPAIR
10/15/14	4896	170.70	FEDERAL EXPRESS	COURIER
10/15/14	4889	5,090.30	Fidelity Eye Med	EMPLOYEE INSURANCES
10/15/14	4888	5,217.04	Fidelity Eye Med	EMPLOYEE INSURANCES
10/15/14	4901	234.89	NORTH AMERICAN	SUPPLIES
10/15/14	4904	3,637.00	PACELINE COURIER	COURIER SERVICE
10/15/14	4893	24,590.94	QUEST	LAB/DRUG SCREENS
10/15/14	4903	100,000.00	RAZOR INSIGHTS	NEW COMPUTER SYSTEM
10/15/14	4902	1,381.43	Royal Cup Coffee	VOIDED
10/15/14	4890	11,240.00	SW MEDSOURCE	VOIDED
10/15/14	4892	1,267.50	TERUMO	SUPPLIES
10/15/14	4891	6,634.34	VERIFIED CREDENTIALS	VOIDED
10/15/14	4900	287.90	WALKER CO WATER	UTILITY
10/16/14	4927	266.07	AIRGAS	OXYGEN
10/16/14	4925	1.17	AMERISOURCE	MEDICATIONS
10/16/14	4918	12.5	BATTLEFIELD IMAGING	PAYROLL DEDUCTIONS
10/16/14	4912	178.21	BATTLEFIELD OPTICAL	PAYROLL DEDUCTIONS
10/16/14	4926	1,320.00	C KENNETH STILL	PAYROLL DEDUCTIONS
10/16/14	4924	171.69	CENTRAL CHILD SUPPORT RECEIPTI	PAYROLL DEDUCTIONS
10/16/14	4910	368	FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
10/16/14	4911	189.2	FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
10/16/14	4920	2,000.00	GEORGIA SELF INSURERS GUARANTY	AUDIT
10/16/14	4906	4,712.03	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/16/14	4907	4,912.07	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/16/14	4908	267.48	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/16/14	4913	4,392.26	HUTCH, THE *	PAYROLL DEDUCTIONS
10/16/14	4915	457.52	HUTCHESON HEALTH FOUNDATION	PAYROLL DEDUCTIONS
10/16/14	4922		HUTCHESON MEDICAL CENTER A/R	PAYROLL DEDUCTIONS
10/16/14	4914		INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS
10/16/14	4919		MERIDIAN LEASING	VOIDED
10/16/14	4921		MOUNTAIN COMMUNITY FCU	PAYROLL DEDUCTIONS
10/16/14	4909		PENNSYLVANIA SCDU	PAYROLL DEDUCTIONS
10/16/14	4916		PLAZA UNIFORM	PAYROLL DEDUCTIONS
10/16/14	4923		TN PHYSICIANS QUALITY VERIFICA	DOCTOR CREDENTIALING
	.5=5	_,0.00		

10/16/14	4917		US FOODS	DIETARY SUPPLIES
10/17/14	4928		AIRGAS	OXYGEN
10/17/14	4935	5,126.72		EMPLOYEE INSURANCES
10/17/14	4936	5,836.80	CIGNA	EMPLOYEE INSURANCES
10/17/14	4932	8,585.66	HARTFORD	EMPLOYEE INSURANCES
10/17/14	4933	1,166.80	HARTFORD	EMPLOYEE INSURANCES
10/17/14	4934	28.85	SAWYER, KIMBERLY	PATIENT REFUND
10/17/14	4929	7,500.00	WALDEN SECURITY	SECURITY GUARDS
10/17/14	4931	7,500.00	WALDEN SECURITY	SECURITY GUARDS
10/17/14	4930	4,242.64	XANITOS	VOIDED
10/20/14	4941	200.00	BENNETT, REV JIM	CHAPLAIN
10/20/14	4937	9,733.95	MEDICAL THIRD PARTY	COLLECTIONS SERVICE
10/20/14	4938	28,049.03	OWENS & MINOR	MAIN SUPPLY VENDOR
10/20/14	4940	675.00	PARK CITY CLEANING	DIETARY HOOD CLEANING
10/20/14	4942	321.54	PRINT SHOP	FORMS
10/20/14	4939	5,401.00	TFI/DECOSIMO	ACCOUNTING TEMP AGENCY
10/20/14	4943	1,455.30	TRI ANIM	RESPIRATORY SUPPLIES
10/21/14	4944	1,115.20	COSTCO	OFFICE SUPPLIES
10/21/14	4946	4,906.70	GEORGIA NATURAL GAS	UTILITY
10/21/14	4945	13,800.00		DOCTOR
10/22/14	4950		Immucor	BLOOD LAB SUPPLIES
10/22/14	4947	12,074.60		INSURANCE
10/22/14	4949	1,699.74		RADIATION BADGES
10/22/14	4948	9,411.53		DOCTOR
10/23/14	4953		ALLIE BEAGLES	PATIENT REFUND
10/23/14	4952		AMERISOURCE BERGEN	MEDICATIONS
10/23/14	4954		CUMMINS POWER SOUTH	ENGINEERING VENDOR
10/23/14	4951		VERIZON WIRELESS	UTILITY
10/23/14	4955		BEAVER VISATEK	SUPPLIES
10/27/14	4956		LIANE MCCLURE	PT ACCTS
10/27/14	4957	50,000.00		NEW COMPUTER SYSTEM
10/27/14	4958		Owens & Minor	MAIN SUPPLY VENDOR
10/29/14	4959		Airgas	OXYGEN
10/29/14	4964	135.00		SUPPLIES
10/29/14	4963		Federal Express	COURIER
10/29/14	4962		Newton, Philip	DOCTOR
10/29/14	4960			ATTORNEY
10/29/14	4960		Scroggins & Williamson	
			Zema, Michael	DOCTOR
10/30/14	4979		BATTLEFIELD IMAGING	VOIDED
10/30/14	4973		BATTLEFIELD OPTICAL	VOIDED
10/30/14	4972		C KENNETH STILL	PAYROLL DEDUCTIONS
10/30/14	4982		CENTRAL CHILD SUPPORT RECEIPTI	PAYROLL DEDUCTIONS
10/30/14	4970		FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
10/30/14	4971		FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
10/30/14	4983		HMC AUXILLAIRY	REIMBURSEMENT
10/30/14	4965		HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/30/14	4966	,	HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/30/14	4967		HOUZE & ASSOCIATES	PAYROLL DEDUCTIONS
10/30/14	4974		HUTCH, THE *	VOIDED
10/30/14	4977		HUTCHESON HEALTH FOUNDATION	PAYROLL DEDUCTIONS
10/30/14	4981	· · · · · · · · · · · · · · · · · · ·	HUTCHESON MEDICAL CENTER A/R	PAYROLL DEDUCTIONS
10/30/14	4975	· · · · · · · · · · · · · · · · · · ·	INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS
10/30/14	4976		INTERNAL REVENUE SERVICE	PAYROLL DEDUCTIONS
10/30/14	4980		MOUNTAIN COMMUNITY FCU	PAYROLL DEDUCTIONS
10/30/14	4968		PENNSYLVANIA SCDU	PAYROLL DEDUCTIONS
10/30/14	4969		PHEAA	PAYROLL DEDUCTIONS
10/30/14	4978	3,191.67	PLAZA UNIFORM	PAYROLL DEDUCTIONS
10/31/14	4995	•	BHUTWALA, TIKU	DOCTOR
10/31/14	4992	13,000.00	BLOOD ASSURANCE	BLOOD BANK

10/31/14	4985	10 979 22	CAUDLE, GEORGE	ATTORNEY
10/31/14	4986		DENMAN, DAVID	DOCTOR
10/31/14	4984		DETHRO, BOYD	MARKETING
	4904		,	
10/31/14		-	HORTON, WILLIAM	DOCTOR
10/31/14 10/31/14	4988 4987	10,000.00	LUNG & SLEEP	DOCTOR
				DOCTOR
10/31/14	4991		MILLS, MARVIN	DOCTOR
10/31/14	4993		MOPEC	SUPPLIES
10/31/14	4997		PACELINE COURIER	COURIER SERVICE
10/31/14	4996	45,008.84		DIETARY SUPPLIES
10/31/14	4989	10,147.78		LAUNDRY SERVICE
10/31/14	4990		ZEMA, MICHAEL	VOIDED
11/03/14	5006	•	CARDIOLOGY CENTER OF DALTON	DOCTOR
11/03/14	5004		D&S Outdoor	BILLBOARDS
11/03/14	4998		GB HEALTH MGMT	MANAGEMENT COMPANY
11/03/14	5005		HUTCHESON MEDICAL/SUNTRUST	SUNTRUST CARD
11/03/14	4999		MCCLURE, LIANE	PATIENT ACCOUNTS
11/03/14	5000	-,	MCCRACKEN POSTON	ATTORNEY  MAIN SUPPLY VENDOR
11/03/14	5003		OWENS & MINOR	MAIN SUPPLY VENDOR
11/03/14	5002		RADIO SHACK	SUPPLIES
11/03/14	5001		RAZOR INSIGHTS	VOIDED
11/04/14	5007	1,115.20		OFFICE SUPPLIES
11/04/14	5009		FISHER SCIENTIFIC	LAB SUPPLIES
11/04/14	5008	· · · · · · · · · · · · · · · · · · ·	PHOENIX LAWN	LAWN SERVICE
11/04/14	5010	6,679.75		SURGERY SUPPLIES
11/04/14	5011	•	THERMOFISHER	LAB SUPPLIES
11/05/14	5013		AIRGAS	OXYGEN
11/05/14	5012		BORDEN DAIRY	MILK
11/05/14 11/06/14	5014 5022		Royal Cup Coffee BORDEN DAIRY	COFFEE SERVICE MILK
11/06/14	5022		DETHRO, BOYD	MARKETING
11/06/14	5025		E-TRANSX	VOIDED
11/06/14	5015		FEDERAL EXPRESS	COURIER
11/06/14	5017		MAG MUTUAL	MALPRACTICE INSURANCE
11/06/14	5030	21,656.58		VOIDED
11/06/14	5023		MED EX STAFFING	NURSE STAFFING AGENCY
11/06/14	5026		MEDPARTNERS CASE	VOIDED
11/06/14	5020	-,	OLD REPUBLIC SURETY BOND	PARKSIDE SURETY BONDS
11/06/14	5021		OLD REPUBLIC SURETY BOND	PARKSIDE SURETY BONDS
11/06/14	5027	4,995.26		CLAIMS REMIBURSEMENT SERVICE
11/06/14	5016	12,500.00		DOCTOR
11/06/14	5018	· · · · · · · · · · · · · · · · · · ·	STATE VOLUNTEER	MALPRACTICE INSURANCE
11/06/14	5019		STATE VOLUNTEER	MALPRACTICE INSURANCE
11/06/14	5024		STATE VOLUNTEER	MALPRACTICE INSURANCE
11/06/14	5029		TERUMO	SUPPLIES
11/06/14	5028	6,000.00		LAUNDRY SERVICE
11/10/14	5032		MCCLURE, LIANE	PATIENT ACCOUNTS
11/10/14	5034		OWENS & MINOR	MAIN SUPPLY VENDOR
11/10/14	5033		SOUTHEAST REIMBURSEMENT GROUP	CONSULTANT
11/11/14	5036	•	AMERISOURCE	MEDICATIONS
11/11/14	5037	13,990.27		SUPPLIES
11/11/14	5038		BAXTER	SUPPLIES
11/11/14	5039		BORDEN	VOIDED
11/11/14	5035		NIGHT TALK	ADVERTISING
11/12/14	5045	· · · · · · · · · · · · · · · · · · ·	AMERISOURCE BERGEN	VOIDED
11/12/14	5044		BOSTON SCIENTIFIC	SUPPLIES
11/12/14	5043		FLOWERS	DIETARY SUPPLIES
11/12/14	5042	59,971.21		EMPLOYEE INSURANCES
11/13/14	5050	9,600.00		VOIDED
		,	l	1

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 27 of 210

11/12/11	F046	70.25	AIRGAS	OVVCEN
11/13/14 11/13/14	5046 5047		AIRGAS	OXYGEN OXYGEN
11/13/14	5047		ALPHA SOURCE	SUPPLIES
	5052			
11/13/14			BATTLEFIELD IMAGING	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5051		BATTLEFIELD OPTICAL	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5053		C KENNETH STILL	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5054		CENTRAL CHILD SUPPORT	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5049	1,115.20		OFFICE SUPPLIES
11/13/14	5055		FAMILY SUPPORT REGISTRY	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5057		HOUZE & ASSOCIATES	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5058		HOUZE & ASSOCIATES	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5056		HOUZE & ASSOICATES	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5060		HUTCHESON HEALTH FOUNDATION	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5062		HUTCHESON MEDICAL CENTER A/R	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5061	10,000.00	HUTCHESON MEDICAL/SUNTRUST	SUNTRUST CARD
11/13/14	5063	100.00	INTERNAL REVENUE SERVICE	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5064	72,973.85	MOUNTAIN COMMUNITY FCU	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5065	160.02	PENNSYLVANIA SCDU	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5068	129.90	PENTAX	SUPPLIES
11/13/14	5066	131.67	PHEAA	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5067	2,899.20	PLAZA UNIFORM	VOIDED - WRITTEN OUT OF WRONG ACCT
11/13/14	5069	570.00	TERUMO	SUPPLIES
11/13/14	5059	3,421.27	THE HUTCH	VOIDED - WRITTEN OUT OF WRONG ACCT
11/14/14	5070	387.17	BORDEN	VOIDED
11/14/14	5073	200.00	BROWN, REV NEAL	VOIDED
11/14/14	5074	200.00	BRUCE, REV JOHN	VOIDED
11/14/14	5075	200.00	GRAHAM, CINDY	VOIDED
11/14/14	5076		HONEA, KAY	PATIENT REFUND
11/14/14	5071		HUTCHESON/SUNTRUST	SUNTRUST CARD
11/14/14	1000		KEVIN HOPKINS	TEST CHECK
11/14/14	1001		KEVIN HOPKINS	TEST CHECK
11/14/14	5077		MAILFINANCE	POSTAGE MACHINE
11/14/14	5078		MCCLURE, LIANE	PATIENT ACCOUNTS
11/14/14	5072		MEDCARE SOUTH	CONSULTANTS
11/14/14	5079	6,000.00		VOIDED
11/17/14	5080		AIRGAS	OXYGEN
11/17/14	5082		FEDERAL EXPRESS	VOIDED
11/17/14	5083		HUTCHESON/SUNTRUST	SUNTRUST CARD
11/17/14	5083		MEDICAL THIRD PARTY	COLLECTIONS SERVICE
11/17/14	5081		OWENS & MINOR	MAIN SUPPLY VENDOR
11/17/14	5084		SOUTHEAST REIMBURSEMENT GROUP	CONSULTANT
11/17/14	5085		TRAINING ON DEMAND	VOIDED - WRITTEN OUT OF WRONG ACCT
11/17/14	5088		BORDEN DAIRY	VOIDED - WRITTEN OUT OF WRONG ACCT
11/18/14	5089		MCCLURE, LIANE	VOIDED - WRITTEN OUT OF WRONG ACCT
11/19/14	5090		AIRGAS	VOIDED - WRITTEN OUT OF WRONG ACCT
11/19/14	1011		BATTLEFIELD IMAGING	PAYROLL DEDUCTIONS
11/19/14	1010		BATTLEFIELD OPTICAL	PAYROLL DEDUCTIONS
11/19/14	1002		BORDEN DAIRY	MILK
11/19/14	1012		C KENNETH STILL	PAYROLL DEDUCTIONS
11/19/14	1013		CENTRAL CHILD SUPPORT	PAYROLL DEDUCTIONS
11/19/14	1014		FAMILY SUPPORT REGISTRY	PAYROLL DEDUCTIONS
11/19/14	1015	-	HOUZE & ASSOICATES	VOIDED
11/19/14	1016	4,875.77	HOUZE & ASSOICATES	VOIDED
		007.40	HOUZE & ASSOICATES	VOIDED
11/19/14	1017	267.48		
	1017 1019		HUTCHESON HEALTH FOUNDATION	PAYROLL DEDUCTIONS
11/19/14	+	448.96	HUTCHESON HEALTH FOUNDATION HUTCHESON MEDICAL AR	PAYROLL DEDUCTIONS VOIDED
11/19/14 11/19/14	1019	448.96 1,275.56		
11/19/14 11/19/14 11/19/14	1019 1020	448.96 1,275.56 100.00	HUTCHESON MEDICAL AR	VOIDED

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 28 of 210

11/19/14	5093	4,899.00	MCNEARY	VOIDED - WRITTEN OUT OF WRONG ACCT
11/19/14	1004	12,472.00	MCNEARY	D&O EXTENSION
11/19/14	1005	4,899.00	MCNEARY	D&O EXTENSION
11/19/14	1022	72,973.85	MOUNTAIN COMMUNITY FCU	PAYROLL DEDUCTIONS
11/19/14	1023	160.02	PENNSYLVANIA SCDU	PAYROLL DEDUCTIONS
11/19/14	1025	2,899.20	PLAZA UNIFORM	PAYROLL DEDUCTIONS
11/19/14	1024	131.67	PPHEAA	PAYROLL DEDUCTIONS
11/19/14	5094	2,061.70	REMEL	VOIDED - WRITTEN OUT OF WRONG ACCT
11/19/14	1006	2,061.70	REMEL	LAB SUPPLIES
11/19/14	5091	15,000.00	SOUTHEASTERN KIDNEY	DOCTOR
11/19/14	1009	15,000.00	SOUTHEASTERN KIDNEY	DOCTOR
11/19/14	5095	7,081.55	STRYKER ORTHO	VOIDED - WRITTEN OUT OF WRONG ACCT
11/19/14	1007	7,081.55	STRYKER ORTHO	SURGERY SUPPLIES
11/19/14	1018	3,421.27	THE HUTCH	PAYROLL DEDUCTIONS
11/19/14	5096	3,731.00	UTICA	VOIDED - WRITTEN OUT OF WRONG ACCT
11/19/14	1008	3,731.00	UTICA	AUTOMOBILE INSURANCE
11/20/14	1026	33,200.00	DALTON SURGICAL GROUP, PC	DOCTOR

Date	Payee	Amount	Description
8/19/2014		49175.67	GA withholding
8/19/2014		150000	payroll taxes
8/19/2014	Amerisource	35000	medications
8/19/2014	Regions HMD	25000	transfer to HMD
8/19/2014	GE	5802.03	lease payment
8/19/2014	Valic	26699.18	insurance
8/20/2014	TN American Water	49.77	utility
8/20/2014	City of Fort O	1984.55	utility
8/20/2014	City of Fort O	14552.71	utility
8/20/2014	City of Fort O	31.87	utility
8/20/2014	City of Fort O	31.87	utility
8/20/2014	City of Fort O	31.87	utility
	City of Fort O	31.87	utility
8/20/2014	City of Fort O	41.96	utility
	City of Fort O	41.96	utility
8/20/2014	City of Fort O	31.87	utility
	City of Fort O		utility
	City of Fort O		utility
	City of Fort O	49.53	utility
	City of Fort O	31.87	utility
	City of Fort O		utility
	City of Fort O		utility
	City of Fort O		utility
	City of Fort O		utility
	City of Fort O		utility
	City of Fort O	3044.51	•
	City of Fort O		utility
	City of Fort O	6099.12	•
	City of Fort O	1236.15	•
	City of Fort O		utility
	City of Fort O		utility
8/20/2014		217.57	•
-	Jaffe & Asher		settlement payment
	Amerisource		medications
8/25/2014			lease payment
8/25/2014	Comcast	171.80	utility

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 30 of 210

8/25/2014 Comcast	90.03	utility
8/25/2014 Comcast	120.25	utility
8/25/2014 Delta Dental	8,672.30	insurance
8/26/2014 Dade Water	20.35	utility
8/26/2014 Dade Water	36.60	utility
8/27/2014 Regions Flex	2,000.00	transfer to Flex account
8/27/2014 Amerisource		medications
8/27/2014 NGEMC	16,369.00	
8/28/2014 Regions HMD		transfer to HMD
8/28/2014 Charter	115.71	
8/28/2014 Charter	177.70	•
8/29/2014 MCA	90,893.23	•
8/29/2014 MOA	•	payroll taxes
8/29/2014 AT&T		utility
		•
9/2/2014 Valic	26,265.81	
9/2/2014 Amerisource		medications
9/2/2014 Comcast		utility
9/2/2014 Earthlink	4,962.55	•
9/2/2014 Celtic		lease payment
9/2/2014 Delta Dental	3,658.40	insurance
9/2/2014		bank fees
9/2/2014	160.06	bank fees
9/2/2014	622.96	bank fees
9/2/2014	1,907.59	bank fees
9/2/2014	2,775.13	bank fees
9/3/2014 Regions HMD	20,000.00	transfer to HMD
9/4/2014 MCA	14,235.46	insurance
9/4/2014 Regions HMD	10,000.00	transfer to HMD
9/5/2014 Amerisource	35,000.00	medications
9/5/2014 Regions HMD	20,000.00	transfer to HMD
09/05/14 GA Power	1,407.20	
09/05/14 Catoosa Utility	330.84	•
9/5/2014 Mmodal		transcription
9/8/2014 Trenton Telephone		utility
9/8/2014 Trenton Telephone	158.35	•
9/8/2014 Delta Dental		insurance
9/9/2014 EPB		utility
		•
9/9/2014 EPB		utility
9/9/2014 AT&T	444.56	•
9/9/2014	·	misc debit?
9/9/2014		bank fees
9/10/2014 Regions HMD	·	transfer to HMD
9/10/2014 Comcast	100.22	•
9/10/2014 Comcast	20.38	utility
9/10/2014 Comcast	79.66	utility
9/10/2014 Comcast	779.29	utility
9/10/2014 Comcast	96.06	utility

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 31 of 210

0/40/2044	0.4.5	700.50	
9/10/2014		700.53	•
9/10/2014		143.92	•
9/10/2014		219.52	•
9/10/2014		3,005.13	•
9/10/2014	AI&I	620.00	•
9/11/2014	0 " 1		sales tax payment
9/12/2014			settlement payment?
	Amerisource	•	medications
	Regions HMD		transfer to HMD
9/12/2014		394.00	•
9/12/2014		8,851.00	
	Regions Flex	·	transfer to Flex account
	Regions HMD		transfer to HMD
	Dade Water	20.35	•
-	Dade Water	41.21	•
	Delta Dental		insurance
9/15/2014			lease payment
9/16/2014		52,846.58	
-	Jaffe & Asher		settlement payment
	Amerisource		medications
	Windstream		utility
9/16/2014		1,375.46	
9/17/2014		150.00	•
9/17/2014		138.59	•
9/17/2014		97,091.00	•
	TN American Water	49.77	•
9/18/2014	AI&I	108.00	•
9/18/2014	A		merchant fees
	Amerisource	·	medications
9/19/2014		235.30	•
9/19/2014			lease payment
9/22/2014	City of Fort Oglethorpe	79,348.70	
-	, , ,	44.50 41.29	•
	City of Fort Oglethorpe		•
	City of Fort Oglethorpe	1,761.32	•
	City of Fort Oglethorpe	17,747.60 31.87	utility utility
	City of Fort Oglethorpe		•
	City of Fort Oglethorpe	31.87 31.87	utility
	City of Fort Oglethorpe City of Fort Oglethorpe	31.87	utility
	City of Fort Oglethorpe		utility
	City of Fort Oglethorpe	40.28 40.28	utility
	City of Fort Oglethorpe		utility
	City of Fort Oglethorpe	31.87 31.87	utility utility
	City of Fort Oglethorpe	48.69	•
	City of Fort Oglethorpe	48.69	utility utility
			•
3/22/2014	City of Fort Oglethorpe	31.87	utility

9/22/2014	City of Fort Oglethorpe	31.87	utility
9/22/2014	City of Fort Oglethorpe	31.87	utility
9/22/2014	City of Fort Oglethorpe	31.87	utility
9/22/2014	City of Fort Oglethorpe	46.17	utility
9/22/2014	City of Fort Oglethorpe	46.11	utility
	City of Fort Oglethorpe	3,534.35	utility
	City of Fort Oglethorpe	41.29	•
	City of Fort Oglethorpe	6,804.16	
	City of Fort Oglethorpe	1,619.99	•
9/22/2014		417.00	•
9/22/2014		425.00	•
9/22/2014		369.00	•
9/22/2014		57.00	
9/22/2014		779.00	•
9/22/2014		551.00	•
9/22/2014		153.00	
9/22/2014		1,690.00	•
9/22/2014		7,078.00	•
		•	•
9/22/2014		276.00	•
	Delta Dental		insurance
	Amerisource		medications
	Amerisource	•	medications
	Amerisource	•	medications
	Regions HMD	-	transfer to HMD
9/29/2014		177.70	•
9/29/2014		115.71	•
9/29/2014		49.42	•
9/29/2014		16,411.00	•
	Delta Dental	•	insurance
9/30/2014		24,245.79	
9/30/2014		61.21	•
9/30/2014	Comcast	171.80	utility
9/30/2014	Comcast	93.03	utility
9/30/2014	Comcast	123.25	utility
9/30/2014	Mmodal	36,301.74	transcription
10/1/2014	Celtic	3,823.00	lease payment
10/1/2014	Celtic	7,086.00	lease payment
10/1/2014		142.89	merchant fees
10/1/2014		736.93	merchant fees
10/1/2014		2,325.83	merchant fees
10/1/2014		2,358.24	merchant fees
10/1/2014		77.94	merchant fees HPB
10/2/2014	MCA	105,804.10	insurance
10/2/2014		1,565,717.00	payroll taxes
10/2/2014	Earthlink	4,957.42	• •
10/2/2014		6.00	•
10/2/2014		418.18	merchant fees HPB

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 33 of 210

10/3/2014	Amerisource	55,000.00	medications
10/6/2014	MCA	22,006.18	insurance
10/6/2014		42,818.20	GA withholding
10/6/2014	GA Power	1,433.19	utility
10/6/2014	Catoosa Utility	396.00	utility
10/6/2014	Delta Dental	5,226.20	insurance
10/7/2014		43,597.23	GA withholding
10/7/2014		44,540.31	GA withholding
10/7/2014	Baxter	13,000.00	supplies
10/7/2014	Amerisource	40,000.00	medications
10/7/2014	Trenton Telephone	55.11	utility
10/7/2014	Trenton Telephone	158.44	utility
10/7/2014			sales tax payment
10/8/2014		534,690.30	payroll taxes
10/9/2014	EPB	11.84	utility
10/9/2014	GA Power	668.20	•
10/9/2014			bank fees
10/9/2014		2,294.00	bank fees
10/9/2014			bank fees
10/9/2014			bank fees
10/10/2014	Amerisource	25,000.00	medications
10/10/2014	Comcast	99.80	utility
10/10/2014	Comcast	20.37	utility
10/10/2014	Comcast	89.64	utility
10/10/2014	Comcast	778.82	utility
10/10/2014	Comcast	106.06	utility
10/10/2014	AT&T	3,090.93	•
10/10/2014		620.00	•
10/10/2014		219.52	•
10/10/2014		152.65	•
	Amerisource	35,000.00	
10/14/2014			utility
10/14/2014		436.96	utility
	Delta Dental		insurance
10/15/2014		389.00	•
10/15/2014		9,023.00	•
10/15/2014		88,507.00	•
10/15/2014			lease payment
	Regions HMD	·	transfer to HMD
	Windstream		utility
10/16/2014		1,291.99	
	Amerisource	·	medications
10/17/2014		149.99	•
10/17/2014		138.57	•
	Dade Water	20.35	•
	Dade Water	36.60	•
10/17/2014	AT&T	108.00	utility

10/20/2014	MCA	19,528.66	insurance
10/20/2014	AT&T	235.30	utility
10/20/2014	NGEMC	299.00	utility
10/20/2014	NGEMC	435.00	utility
10/20/2014		325.00	•
10/20/2014			utility
10/20/2014		631.00	•
10/20/2014		524.00	•
10/20/2014		208.00	•
10/20/2014		1,580.00	•
10/20/2014		6,309.00	•
10/20/2014		125.00	•
	TN American Water	49.77	•
	City o Fort O	41.29	•
	City o Fort O		utility
	City o Fort O	916.57	•
	•		•
	City o Fort O	17,894.54	•
	City o Fort O	31.87	•
	City o Fort O	31.87	•
	City o Fort O	31.87	•
	City o Fort O	31.87	•
	City o Fort O	41.96	•
	City o Fort O	41.96	•
	City o Fort O		utility
	City o Fort O	31.87	•
	City o Fort O	55.42	•
10/20/2014	City o Fort O	55.42	utility
10/20/2014	City o Fort O	31.87	utility
10/20/2014	City o Fort O	31.87	utility
10/20/2014	City o Fort O	31.87	utility
10/20/2014	City o Fort O	31.87	utility
10/20/2014	City o Fort O	32.71	utility
10/20/2014	City o Fort O	41.29	utility
10/20/2014	City o Fort O	3,341.63	utility
10/20/2014	City o Fort O	41.29	utility
10/20/2014	City o Fort O	6,613.04	utility
10/20/2014	City o Fort O	1,714.74	utility
10/20/2014	Delta Dental	6,392.49	insurance
10/20/2014			lease payment
	Hunter Maclean	25,000.00	, ,
10/21/2014		•	lease payment
10/21/2014			lease payment
	Regions HMD		transfer to HMD
	PPL8MKTNG		? per bank statement
10/27/2014		13,864.00	•
10/27/2014		186.52	utility
10/27/2014		93.03	utility
10, 2, , 2014	330401	55.05	wentey.

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 35 of 210

10/27/2014 Comcast	123.37	utility
10/27/2014 Delta Dental	4,413.11	insurance
10/28/2014 Amerisource	25,000.00	medications
10/28/2014 Regions HMD	15,000.00	transfer to HMD
10/28/2014 Charter	115.71	utility
10/28/2014 Charter	177.70	utility
10/29/2014 Regions Flex	1,524.00	transfer to Flex account
10/29/2014 Hunter Maclean	13,488.29	attorneys
10/29/2014 AT&T	49.59	utility
10/30/2014 MCA	69,553.58	insurance
10/30/2014	415,000.00	transfer to Hospital Authority
10/30/2014	8,500.00	transfer to Hospital Authority
10/30/2014	55,000.00	transfer to Hospital Authority
10/30/2014 Comcast	61.21	utility
10/31/2014 Valic	51,582.35	insurance
10/31/2014 GGG Partners	10,000.00	consulting
10/31/2014 Regions HMD	20,000.00	transfer to HMD
10/31/2014 Regions HMD	1,000.00	transfer to HMD
11/3/2014 Earthlink	4,960.48	utility
11/3/2014 Celtic	3,823.00	lease payment
11/3/2014 Delta Dental	4,982.00	insurance
11/3/2014	339.17	merchant fees HPB
11/3/2014	77.94	merchant fees HPB
11/3/2014	6.00	merchant fees
11/3/2014	118.44	merchant fees
11/3/2014	698.19	merchant fees
11/3/2014	2,370.88	merchant fees
11/3/2014	4,741.70	merchant fees
11/4/2014 Amerisource	29,000.00	medications
11/4/2014 Amerisource	56,000.00	medications
11/4/2014 Regions HMD	25,000.00	transfer to HMD
11/5/2014 Valic	27,742.48	insurance
11/5/2014 Regions Flex	3,000.00	transfer to Flex account
11/5/2014 GA Power	1,251.34	utility
11/5/2014 Catoosa Utility	316.18	utility
11/7/2014 Amerisource	30,000.00	medications
11/7/2014 Hunter Maclean	52,808.24	attorneys
11/7/2014 GGG Partners		consulting
11/7/2014 Regions HMD	·	transfer to HMD
11/10/2014 Regions HMD	15,000.00	transfer to HMD
11/10/2014 Comcast	99.80	utility
11/10/2014 Comcast	20.37	•
11/10/2014 Comcast	89.64	•
11/10/2014 Comcast	778.82	•
11/10/2014 Comcast	106.06	•
11/10/2014 GA Power	607.85	utility
11/10/2014 Trenton Telephone	55.11	utility

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 36 of 210

11/10/2014 Trenton Telephone	158.44	utility
11/10/2014 AT&T	219.52	•
11/10/2014 AT&T	3,089.38	•
11/10/2014 AT&T	620.00	utility
11/10/2014 AT&T	152.80	•
11/10/2014 AT&T	442.96	•
11/10/2014 Delta Dental	5,991.88	insurance
11/10/2014	52.96	transfer to lockbox account 0056
11/10/2014	2,582.20	bank fees
11/10/2014	1,517.00	bank fees
11/10/2014	6,586.00	bank fees
11/10/2014	874.79	bank fees
11/12/2014 Roche	45,732.96	supplies
11/12/2014 Amerisource	25,000.00	medications
11/12/2014 Regions HMD	15,000.00	transfer to HMD
11/12/2014 EPB	89.56	utility
11/12/2014 EPB	11.88	utility
11/14/2014	1,868.90	GA withholding
11/14/2014 Amerisource	20,000.00	medications
11/14/2014 Regions HMD	30,000.00	transfer to HMD
11/14/2014 NGEMC	391.00	utility
11/14/2014 NGEMC	7,754.00	utility
11/17/2014 Windstream	68.26	utility
11/17/2014 Comcast	149.99	utility
11/17/2014 Comcast	138.60	utility
11/17/2014 Dade Water	20.35	utility
11/17/2014 Dade Water	36.60	utility
11/17/2014 NGEMC	80,521.00	utility
11/17/2014 Fleetcor	1,251.48	fuel
11/17/2014 GE	11,695.62	lease payment
11/17/2014 Delta Dental	5,046.90	insurance
11/18/2014 Regions HMD	25,000.00	transfer to HMD
11/18/2014 TN American Water	49.77	utility
11/19/2014 Scroggins	100,000.00	attorneys
11/19/2014 Hunter Maclean	34,554.33	attorneys
11/19/2014 ARSCO	25,640.47	?
11/19/2014 GGG Partners	75,000.00	consulting
11/19/2014 AT&T	108.00	utility
11/19/2014 Omnicare	4,814.04	medications

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 37 of 210 Document

B6A (Official Form 6A) (12/07)

In re	Hutcheson Medical Center, Inc.	,	Case No	14-42863	
_		Debtor			

#### **SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Battlefield Parkway property * 4750 Battlefield Parkway Ringgold, Georgia 30736 [cancer center and ambulatory care center]	Fee simple	-	12,000,000.00	26,000,000.00
Chickamauga property * 101 Kington Lane Chickamauga, Georgia 30707 [Family practice clinic]	Fee simple	-	300,000.00	0.00
LaFayette property * 615 E. Vallanow Street LaFayette, Georgia 30728 [Family practice clinic]	Fee simple	-	300,000.00	0.00
Penfield Christian Homes, Inc. * 702 East Villanow Street LaFayette, Georgia 30728 [Rehab for patients with substance abuse, etc.]	Fee simple	-	150,000.00	0.00

<sup>\*</sup> Amounts are estimated

Sub-Total > 12,750,000.00 (Total of this page)

12,750,000.00 Total >

(Report also on Summary of Schedules)

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 38 of 210

B6B (Official Form 6B) (12/07)

In re	Hutcheson Medical Center, Inc.		Case No	14-42863	
-		Debtor			

#### SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

			,		
	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1.	Cash on hand	Petty	cash at hospital and clinic	-	40,800.32
2.	Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan,	Regio Mark	ons Bank, Chattanooga Market St. Main, 601 et Center, Chattanooga, TN 37402	-	34,169.00
	thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or		ons Bank - certificate of deposit held as teral against letter of credit	-	1,050,000.00
	cooperatives.		ons Bank - certificate of deposit held as teral against letter of credit	-	300,000.00
3.	Security deposits with public utilities, telephone companies, landlords, and others.	X			
4.	Household goods and furnishings, including audio, video, and computer equipment.	X			
5.	Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6.	Wearing apparel.	X			
7.	Furs and jewelry.	X			
8.	Firearms and sports, photographic, and other hobby equipment.	X			
9.	Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	\$5,28 McNe 12/31 McNe	ks & Peters - Bonds (2/25/2014 - 2/25/2015) - 37.50 eary Insurance - General Liability (10/1/2014 - 1/2014) - \$133,929.40 eary Insurance - Property (10/1/2014 - 1/2014) - \$10,828.29	-	150,045.19
10.	Annuities. Itemize and name each issuer.	X			
			(Tota	Sub-Total	al > 1,575,014.51

**3** continuation sheets attached to the Schedule of Personal Property

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 39 of 210

B6B (Official Form 6B) (12/07) - Cont.

In re	Hutcheson Medical Center, Inc.	Case N	o	14-42863
-	· · · · · · · · · · · · · · · · · · ·	Debtor ,		

### SCHEDULE B - PERSONAL PROPERTY

			(Continuation Sheet)		
	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11.	Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	х			
12.	Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13.	Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14.	Interests in partnerships or joint ventures. Itemize.	X			
15.	Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16.	Accounts receivable.		Net patient accounts receivable	-	13,867,047.00
			Note receivable for sale of Premier stock on 12/15/2011 - 60 payments of \$2,822.05 per month and balloon payment of \$134,218 on 9/30/2016	-	194,741.05
17.	Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18.	Other liquidated debts owed to debtor including tax refunds. Give particulars.				
19.	Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20.	Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
				- C. I. T.	14 004 700 05
			(Tota	Sub-Tot al of this page)	al > 14,061,788.05
Shee	et 1 of 3 continuation sheets a	ttacl	ned		

Software Copyright (c) 1996-2013 - Best Case, LLC - www.bestcase.com

to the Schedule of Personal Property

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 40 of 210

B6B (Official Form 6B) (12/07) - Cont.

In re Hutcheson Medical Center, Inc. Case No. 14-42863
--

Debtor

### SCHEDULE B - PERSONAL PROPERTY

	Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
21.	Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Various causes of action against Chattanooga-Hamilton County Hospitaly Authority d/b/a Erlanger Health system, including but not limited to breach of the management agreement and those claims asserted as counterclaims in Civil Action No. 4:14-CV-00016-HLM pending in the United States District Court for the Northern District of Georgia, Rome Division.		Unknown
22.	Patents, copyrights, and other intellectual property. Give particulars.		General intangibles, including but not limited to, intellectual property, trademarks, trade names, goodwill, licenses and certifications, patient lists, web addresses and domain names relating to business	-	Unknown
23.	Licenses, franchises, and other general intangibles. Give particulars.		See No. 22	-	Unknown
24.	Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		See No. 22	-	Unknown
25.	Automobiles, trucks, trailers, and other vehicles and accessories.		Eight vehicles (all fully depreciated)	-	0.00
26.	Boats, motors, and accessories.	X			
27.	Aircraft and accessories.	X			
28.	Office equipment, furnishings, and supplies.		Office furniture and equipment (book value)	-	195,935.65
29.	Machinery, fixtures, equipment, and supplies used in business.		Machinery, fixtures, equipment and supplies at HMC (book value)	-	2,920,223.54

Sub-Total > 3,116,159.19 (Total of this page)

Sheet **2** of **3** continuation sheets attached to the Schedule of Personal Property

# Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 41 of 210

B6B (Official Form 6B) (12/07) - Cont.

In re Hutcheson Medical Center, Inc. Case No. 14-42863
--

Debtor

### **SCHEDULE B - PERSONAL PROPERTY**

(Continuation Sheet)

Type of Property	N O Description and Location of Property E	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
30. Inventory.	Material Mgt General Stores - \$123,218.73 Pharmacy - \$396,211.56 Nursing - \$29,660.80 Central Supply - \$16,797.57 Parkside Nursing Home - \$33,745.05 Surgery - \$427,347.88 Cath Lab - \$89,566.21 Laboratory - \$60,815.04 GI Lab - \$22,319.90 Dietary - \$92,909.64 Cardiopulmonary - \$33,474.12	-	1,326,066.50
31. Animals.	x		
32. Crops - growing or harvested. Give particulars.	X		
33. Farming equipment and implements.	X		
34. Farm supplies, chemicals, and feed.	x		
35. Other personal property of any kind not already listed. Itemize.	X		

Sub-Total > **1,326,066.50** (Total of this page)

Total > 20,079,028.25

Sheet <u>3</u> of <u>3</u> continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 42 of 210

B6D (Official Form 6D) (12/07)

In re	Hutcheson Medical Center, Inc.		(	Case No	14-42863	
-	· · · · · · · · · · · · · · · · · · ·	Debtor	.,			

#### SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C C D E B T C R	W J	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGEN	LIQU	S P U T F	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			Certain identified equipment	٦	T E D			
General Electric Capital Corp. PO Box 414, W-490 Milwaukee, WI 53201		-		x	X			
Account No.	_	+	Value \$ 0.00  Certain identified equipment	$\bot$			Unknown	Unknown
Meridian Leasing Corporation Nine Parkway North Suite 500 Deerfield, IL 60015		-	Value \$ 0.00	x	x		50,000.00	Unknown
Account No.		T	Certain identified equipment	T		T	33,333.33	
Olympus America Inc. 3500 Corporate Parkway Center Valley, PA 18034		-		x	x			
			Value \$ 0.00				305,392.63	Unknown
Account No.  Regions Bank c/o Douglas Smith, CFA 6805 Morrison Blvd., Suite 100 Charlotte, NC 28211	x	[	Ambulatory Surgery Center; interest asserted in all personal property, including accounts receivable		x			
			Value \$ 0.00	1			26,000,000.00	Unknown
continuation sheets attached			(Total of	Sub this			26,355,392.63	0.00

 $B6D\ (Official\ Form\ 6D)\ (12/07)$  - Cont.

In re	Hutcheson Medical Center, Inc.		Case No	14-42863	
_		Debtor			

# SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.) Account No.	C O D E B T O R	Hu H C	band, Wife, Joint, or Community  DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN  Certain identified equipment	CONTINGENT	UNLIQUIDATED		AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Siemens Financial Services Inc 170 Wood Avenue South Iselin, NJ 08830		-		х	X			
	╀	L	Value \$ 0.00				96,002.38	Unknown
U.S. Bank Equipment Finance Div. of U.S. Bank, N.A. 1310 Madrid Street Marshall, MN 56258		-	Certain identified equipment	x	x			
Account No.	╀		Value \$ 0.00 Alleged blanket lien on all assets				Unknown	Unknown
US Foods, Inc. 9399 West Higgins Road Rosemont, IL 60018		-		x	x	x		
	╀	L	Value \$ 0.00			H	234,811.96	Unknown
Account No.  Winthrop Resources Corporation 11100 Wayzata Blvd. Suite 800 Minnetonka, MN 55305		-	Certain identified equipment  Value \$ 0.00	x	x		Unknown	Unknown
Account No.			Value \$					
Sheet 1 of 1 continuation sheets atta Schedule of Creditors Holding Secured Claim		d to	S (Total of th	ubt nis j			330,814.34	0.00
			(Report on Summary of Sc		Tota lule		26,686,206.97	0.00

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 44 of 210

B6E (Official Form 6E) (4/13)

In re	Hutcheson Medical Center, Inc.		Case No. <u>14-42863</u>	
		Debtor	,	

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H." "W." "L." or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the beled

column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)
Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box label "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.
Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
Report the total of amounts <u>not</u> entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.
☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)
☐ Domestic support obligations
Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).
☐ Extensions of credit in an involuntary case
Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).
■ Wages, salaries, and commissions
Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).
☐ Contributions to employee benefit plans
Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).
☐ Certain farmers and fishermen
Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).
☐ Deposits by individuals
Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).
■ Taxes and certain other debts owed to governmental units
Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).
☐ Commitments to maintain the capital of an insured depository institution
Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).
☐ Claims for death or personal injury while debtor was intoxicated
Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or

another substance. 11 U.S.C. § 507(a)(10).

<sup>\*</sup> Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 45 of 210 Document

B6E (Official Form 6E) (4/13) - Cont.

In re	Hutcheson Medical Center, Inc.		Case No	14-42863
	·	Debtor ,		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	Q U I	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO
Account No.			Unpaid PTO		D A T E D			PRIORITY
Amber Regal 72 Morse Drive Flintstone, GA 30725		-			D			Unknown
Account No.			Unpaid PTO			-	115.07	Unknown
Amy Cripps 506 Buddy Drive Dalton, GA 30721		-						Unknown
			Unpaid PTO				218.41	Unknown
Account No.  Angela Taylor 176 Park Street Rossville, GA 30741		-	Criparu P 10					Unknown
Account No.	_		Unpaid PTO			$\vdash$	1,280.03	Unknown
Ashley Fisher 1835 Mack Smith Road Rossville, GA 30741		-						Unknown
			Hanneld DTO				406.46	Unknown
Account No.  Ashley Rankin 211 N. Midway Drive Tunnel Hill, GA 30755		-	Unpaid PTO				91.26	Unknown
Sheet 1 of 7 continuation sheets a	attache	d to		Sub	tota	al	5 1.20	0.00
Schedule of Creditors Holding Unsecured I				this	pag	ge)	2,111.23	0.00

# Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 46 of 210

B6E (Official Form 6E) (4/13) - Cont.

In re	Hutcheson Medical Center, Inc.		Case No	14-42863	
_	·	Debtor			

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	J H	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGEN	L I QU I	ΙE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Unpaid PTO	7	D A T E D			
Chandra Brocksmith 506 Clerain Street La Fayette, GA 30728		-						Unknown
				4			1,193.12	Unknowr
Account No.  Crystal Franklin 145 Chandler Road Lot #24 Chickamauga, GA 30707		-	Unpaid PTO					Unknown
							124.19	Unknown
Account No.  Crystal Marsh 2851 Glassmill Road Chickamauga, GA 30707		-	Unpaid PTO				2,352.92	Unknown
Account No.		+	Unpaid PTO		H	H	2,002.02	O I I I I I I I I I I I I I I I I I I I
Denise Sidelinker 728 Frawley Road, #712 East Ridge, TN 37412		-						Unknown
Account No			Unpaid PTO	+			928.46	Unknowr
Account No.  Donna Baggett 432 Winding Ridge Road Rock Spring, GA 30739		-					4 606 64	Unknown
				Sub	[ tota	1	1,606.51	Unknowr 0.00
Sheet <u>2</u> of <u>7</u> continuation sheets Schedule of Creditors Holding Unsecured							6,205.20	0.00

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 47 of 210

B6E (Official Form 6E) (4/13) - Cont.

In re	Hutcheson Medical Center, Inc.		Case No	14-42863	
_	·	Debtor			

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C		CONTINGENT	UNLLQULDA	UTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			Unpaid PTO	Ť	A T E D			
Donna Payne PO Box 5711 Fort Oglethorpe, GA 30742		-						Unknown
Account No.		_	Unpaid PTO				284.75	Unknowi
Jacqueline Black 181 Biggers Drive La Fayette, GA 30728		_						Unknown
							2,547.23	Unknowr
Account No.  Jeff Vaughn 961 Kendricks Switch Road Chickamauga, GA 30707		_	Unpaid PTO				1,933.72	Unknown
Account No.			Unpaid PTO				1,933.72	Olikilowi
Keisha Walker 136 Williams Avenue Flintstone, GA 30725		_						Unknown
	_		Unneid PTO				145.11	Unknowr
Account No.  Kim Millsaps 39 Monroe Greene Road Trion, GA 30753		_	Unpaid PTO				339.92	Unknown
Sheet <u>3</u> of <u>7</u> continuation sheets	attache	d to	<u> </u>	ubt	ota	ıl	000.02	0.00
Schedule of Creditors Holding Unsecured				his	pag	ge)	5,250.73	0.00

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 48 of 210

B6E (Official Form 6E) (4/13) - Cont.

In re	Hutcheson Medical Center, Inc.		Case No	14-42863
	·	Debtor ,		

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	,
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C C C E B T C	٦	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	L G D L	SPUTE	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUNT ENTITLED TO PRIORITY
Account No.			Unpaid PTO	7	D A T E D			
Lori Beth Fuller 130 Valley Breeze Drive Ringgold, GA 30736		-						Unknown
	_	_		_			1,618.23	Unknown
Account No.  Lynn Porter 6953 Tailwinds Drive Harrison, TN 37341		-	Unpaid PTO					Unknown
	_						6,175.97	Unknown
Account No.  Mallory Lankford 174 Windy Drive Ringgold, GA 30736		-	Unpaid PTO				600.96	Unknown
Account No.	$\dashv$	+	Unpaid PTO	+			000.90	Olikilowi
Michelle Chandler 176 Everett Road Ringgold, GA 30736		-						Unknown
	4	_	Hanneld BTO				2,530.32	Unknown
Account No.  Paula Coots 2966 Bronco Road La Fayette, GA 30728		-	Unpaid PTO				400.40	Unknown
				Sub	tota	<u>L</u>	128.18	Unknowr
Sheet <u>4</u> of <u>7</u> continuation sheets Schedule of Creditors Holding Unsecured			)				11,053.66	0.00

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 49 of 210 Document

B6E (Official Form 6E) (4/13) - Cont.

In re	Hutcheson Medical Center, Inc.		Case No	14-42863	
_	·	Debtor			

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Hu H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	Q U I	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY  AMOUNT ENTITLED TO PRIORITY
Account No.			Unpaid PTO	٦	DATED			
Priscilla Pierce 187 Grove Street Rossville, GA 30741		-						Unknown
A N -	_		Unpaid PTO	+		-	905.30	Unknown
Account No.  Rebecca Smith 408 Lakeview Drive, SE Dalton, GA 30721		-						Unknown
Account No.			Unpaid PTO	+		-	1,701.93	Unknown
Scott Radeker 349 Harvest Lane Rock Spring, GA 30739		-	onpaid 1 10					Unknown
Account No.	+		Unpaid PTO	+		H	19,248.33	Unknown
Stephanie Butcher 203 Rocking Chair Lane Chickamauga, GA 30707		_						Unknown
A			Unpaid PTO				3,611.87	Unknown
Account No.  Stephanie Sutton 155 Honeyberry Lane Rossville, GA 30741		-	Onpaid F10				1,690.99	Unknown
Sheet <u>5</u> of <u>7</u> continuation sheets a	attache	L d to		Sub	ota	ı ıl	1,000.00	0.00
Schedule of Creditors Holding Unsecured I				this	pag	ge)	27,158.42	0.00

#### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 50 of 210 Document

B6E (Official Form 6E) (4/13) - Cont.

In re	Hutcheson Medical Center, Inc.		Case No	14-42863	
		Debtor			

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

							TYPE OF PRIORITY	7
CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	sband, Wife, Joint, or Community  DATE CLAIM WAS INCURRED  AND CONSIDERATION FOR CLAIM	CONTINGEN	UZLLQULDA	E	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY AMOUN ENTITLED TO PRIORITY
Account No.			Unpaid PTO	Ť	D A T E D			
Tiffany Hammontree 359 Marion Drive Ringgold, GA 30736		-						Unknown
Account No.	+		Unpaid PTO				5,834.73	Unknowr
Tim Blair 5616 Landrum Drive Ooltewah, TN 37363		-						Unknown
							4,008.97	Unknowr
Account No.  Tim Hughes 1028 Red Hill Valley Road Cleveland, TN 37323		_	Unpaid PTO				1,302.75	Unknown
Account No.  Tommy Champion 922 Crest Drive Chickamauga, GA 30707		_	Unpaid PTO				1,018.26	Unknown
Account No.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Sheet 6 of 7 continuation sheets			)	ubt			_	0.00
Schedule of Creditors Holding Unsecured	Priority	Cl	aims (Total of t	nis j	pag	ge)	12,164.71	0.0

## Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 51 of 210

B6E (Official Form 6E) (4/13) - Cont.

In re	Hutcheson Medical Center, Inc.		(	Case No	14-42863	
-	·	Debtor				

#### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts
Owed to Governmental Units

TYPE OF PRIORITY Husband, Wife, Joint, or Community AMOUNT NOT ENTITLED TO PRIORITY, IF ANY CREDITOR'S NAME, ODEBTOR NLIQUIDATED ONTINGENT S P U T E D AND MAILING ADDRESS Н DATE CLAIM WAS INCURRED **AMOUNT** INCLUDING ZIP CODE, W AND CONSIDERATION FOR CLAIM OF CLAIM AMOUNT ENTITLED TO PRIORITY AND ACCOUNT NUMBER J С (See instructions.) Account No. GEORGIA DEPARTMENT OF LABOR Unknown 148 ANDREW YOUNT INT'T BLVD NE **ROOM 752** ATLANTA, GA 30303-1751 34,152.34 Unknown Account No. Georgia Dept of Revenue Unknown **Bankruptcy Section** 1800 Century Blvd NE Ste 17200 Atlanta, GA 30345-3206 501,544.47 Unknown Bed taxes Account No. Georgia Dept. Community Health 0.00 2 Peachtree Street, NW Atlanta, GA 30303 X 387,000.00 387,000.00 For Notice Purposes Only Account No. Internal Revenue Service 0.00 401 W. Peachtree Street NW Atlanta, GA 30308 0.00 0.00 Account No. **Internal Revenue Service** Unknown **Centralized Insolvency** P.O. Box 7346 Philadelphia, PA 19101-7346 2,222,806.79 Unknown Subtotal 0.00 Sheet 7 of 7 continuation sheets attached to (Total of this page) 387,000.00 Schedule of Creditors Holding Unsecured Priority Claims 3,145,503.60 Total 0.00 (Report on Summary of Schedules) 3,209,447.55 387,000.00

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 52 of 210

B6F (Official Form 6F) (12/07)

In re	Hutcheson Medical Center, Inc.		Case No.	14-42863
		Debtor(s)		

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding unsecured claims without priority against the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns).

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule F.

		YY 1	1 W/C T :		ı		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
3M HEALTH INFORMATION SYSTEMS 575 WEST MURRAY BOULEVARD MURRAY, UT 84157-0900  ACCOUNT NO.		N A					16,013.46
AARP PO BOX 740819 ATLANTA, GA 30374-0819							2,938.03
ACCOUNT NO.							
ABBOTT LABORATORIES PO BOX 100997 ATLANTA, GA 30384-0997							9,301.00

Sheet 1 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 53 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ABBOTT MEDICAL OPTICS INC 1700 E ST ANDREWS PLACE SANTA ANA, CA 92705							3,306.84
ACCOUNT NO.							
ABSOLUTE SERVICES PO BOX 8274 CHATTANOOGA, TN 37414							2,600.00
ACCOUNT NO.							
Academic Gastroenterology 979 E 3rd Street, #825 Chattanooga, TN 37403		N A					0.00
ACCOUNT NO.							
Accellent, Inc. 13024 North Main Street PO Box 39 Trenton, GA 30752		N A					0.00
ACCOUNT NO.							
ACCENT P.O. BOX 952366 ST LOUIS, MO 63195-2366							74,474.69
ACCOUNT NO.							
ACCESS CLOSURE INC PO BOX 347446 PITTSBURGH, PA 15251-4446							7,773.15

Sheet 2 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 54 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ACCIDENT FUND PO BOX 40790 LANSING, MI 48901							130.00
ACCOUNT NO.							
ACCORD FINANCIAL P.O. BOX 6704 GREENVILLE, SC 29606							1,107.33
ACCOUNT NO.							
ACCORDIAS HEALTHCARE SERVICES 1101 KERMIT DRIVE, SUITE 700 NASHVILLE, TN 37217		N A					123,735.03
ACCOUNT NO.							
ACCU RULER 761 WILL SCARLET WAY MACON, GA 31220							52.50
ACCOUNT NO.							
ACIST MEDICAL SYSTEMS, INC 7905 FULLER ROAD EDEN PRAIRIE, MN 55344							7,203.00
ACCOUNT NO.							
ACUITY STAFFING 1618 GUNBARRELL ROAD SUITE 103 CHATTANOOGA, TN 37421							2,583.50

Sheet 3 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 55 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	T	Huch	and, Wife, Joint, or Community	l	I		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ADKINS, TERESA 55 N CENTER ST ROSSVILLE, GA 30741							17.79
ACCOUNT NO.							
ADLER INSTRUMENT COMPANY INC 560 TRINITY CREEK COVE CORDOVA, TN 38018		N A					1,192.93
ACCOUNT NO.							
ADS SECURITY, INC. P.O. BOX 2252 BIRMINGHAM, AL 35246-0034							389.94
ACCOUNT NO.							
ADVANCE MEDICAL DESIGNS 1241 ATLANTA INDUSTRIAL MARIETTA, GA 30066							1,034.40
ACCOUNT NO.							
AESCULAP DEPT #01572 SAN FRANCISCO, CA 94139							5,083.06
ACCOUNT NO.							
AETNA PO BOX 1258 HARTFORD, CT 06101							15,083.83

Sheet 4 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 56 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	ī				_		
		Hust	and, Wife, Joint , or Community	_	17	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
	1						
AETNA/CONTINENTAL LIFE 800 CRESCENT CENTRE DRIVE SUITE 200 FRANKLIN, TN 37067							56.54
ACCOUNT NO.		1		1	1		
	1						
AIG COMPANIES 5 CONCOURSE PARKWAY PO BOX 720594 ATLANTA, GA 30358							6,000.00
ACCOUNT NO.							3,000.00
ACCOUNT NO.							
AIRGAS 125 TOWNPARK DRIVE NW SUITE 400 KENNESAW, GA 30144		N A					0.00
ACCOUNT NO.							
AIRGAS USA LLC P.O. BOX 532609 ATLANTA, GA 30353-2609							46,423.36
ACCOUNT NO.							
AKORN INC. 1925 WEST FIELD COURT SUITE 300 LAKE FOREST, IL 60045							782.64
ACCOUNT NO.							
ACCOUNT NO.	1						
ALCO SALES AND SERVICE, INC. 6851 HIGH GROVE BLVD. BURR RIDGE, IL 60527							1,276.44

Sheet 5 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 57 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	and, Wife, Joint, or Community	1		I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ALCON LABORATORIES, INC. P.O. BOX 951125 DALLAS, TX 75395-1125							1,084.80
ACCOUNT NO.							
ALERE NORTH AMERICA, INC. (INVERNESS) PO BOX 846153 BOSTON, MA 02284-6153		N A					1,865.84
ACCOUNT NO.							
ALGEA THERAPIES A DIV OF GLOBUS MEDICAL 2560 GENERAL AMISTEAD AVE AUDUBON, PA 19403							55,125.00
ACCOUNT NO.							
ALIMED, INC. P.O. BOX 9135 DEDHAM, MA 02027							1,440.80
ACCOUNT NO.							
ALL AMERICAN BUSINESS SYSTEMS 739 MCCALLIE AVENUE CHATTANOOGA, TN 37403		N A					350.00
ACCOUNT NO.							
ALLEGIANT ELECTRIC, INC. 1515 BURNS AVENUE CHATTANOOGA, TN 37412							21,659.96

Sheet 6 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 58 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community		I		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ALLIANT HEALTH P.O. BOX 3708 CORPUS CHRISTI, TX 78463							2,514.42
ACCOUNT NO.							
ALLIANT HEALTH PLANS, INC. 1217 MEMORIAL DRIVE SUITE TWO DALTON, GA 30720							2,262.16
ACCOUNT NO.							
ALLIED WASTE SERVICES #997 P.O. BOX 9001099 LOUISVILLE, KY 40290-1099							18,370.88
ACCOUNT NO.							
ALPHA SOURCE 6619 W CALUMET ROAD MILWAUKEE, WI 53223-4186							1,511.00
ACCOUNT NO.							
ALSCO INC CHATTANOOGA 4111 PLEASANTDALE ROAD DORAVILLE, GA 30340-3520							1,153.03
ACCOUNT NO.							
ALTA DIAGNOSTICS, INC. 2555 BUSINESS PARKWAY MINDEN, NV 89423							162.89

Sheet 7 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 59 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hust	pand, Wife, Joint, or Community		1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ALWAYS ON LINE/ HENRY INVESTMENTS PO BOX 4518 CHATTANOOGA, TN 37405		N A					425.00
ACCOUNT NO.							
AMERICAN AIR FILTER 215 CENTRAL AVENUE PO BOX 35690 LOUISVILLE, KY 40208							4,432.92
ACCOUNT NO.							
AMERICAN ASSOC OF NURSE ANESTHETISTS INC P.O. BOX 4289 CAROL STREAM, IL 60197-4289							4,665.00
ACCOUNT NO.							
AMERICAN EXPRESS FINANCIAL ADVISORS GRP BILLING PYMT DETAIL P.O. BOX 9762 PROVIDENCE, RI 02940-9762							32,127.61
ACCOUNT NO.							
AMERICAN HOME PATIENT, INC. PO BOX 2150 CLOUD SPRING RD FT. OGLETHORPE, GA 30742							445.55

Sheet 8 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 60 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community	l	l	1	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
AMERICAN IV PRODUCTS, INC. 7485 SHIPLEY AVE. HANOVER, MD 21076							1,618.16
ACCOUNT NO.							
AMERICAN PROFICIENCY INSTITUTE PO BOX 72465 CLEVELAND, OH 44192-0002							828.75
ACCOUNT NO.							
AMERIGROUP P.O. BOX 62427 VIRGINIA BEACH, VA 23466-2437							5,669.92
ACCOUNT NO.							
AMERIGROUP P.O. BOX 933657 ATLANTA, GA 31193-3657							523.67
ACCOUNT NO.							
AMERIGROUP REAL SOLUTIONS P.O. BOX 933657 ATLANTA, GA 31193-3657							2,360.39
ACCOUNT NO.							
AMERISOURCEBERGEN PO Box 905816 Charlotte, NC 28290-5816		N A					634.57

Sheet 9 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 61 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
AMS SYSTEMS, INC. 335D CONVENTION WAY REDWOOD CITY, CA 94063							1,362.37
ACCOUNT NO.							
ANDERSON, CAROLYN 443 MAGNOLIA PLACE RINGGOLD, GA 30736							6.63
ACCOUNT NO.							
ANDERSON, DR MARK MEMORIAL MEDICAL BLDG E 725 GLENWOOD DR STE E486 CHATTANOOGA, TN 37404							4,500.00
ACCOUNT NO.							
ANGEL E.M.S. C/O DEWAYNE WILSON P.O.BOX 5495 FORT OGLETHORPE, GA 30742							28,832.50
ACCOUNT NO.							
ANGEL EMS 337 S. CEDAR LANE FORT OGLETHORPE, GA 30742		N A					0.00
ACCOUNT NO.							
ANGELICA TEXTILE SERVICES PO BOX 71 ROCKMART, GA 30153							230.40

Sheet 10 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 62 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Huck	and, Wife, Joint, or Community	1	I		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ANGIO DYNAMICS INC P.O. BOX 1549 ALBANY, NY 12201-1549							36,804.45
ACCOUNT NO.							
ANTHEM BCBS P.O. BOX 37690 LOUISVILLE, KY 40233							18.47
ACCOUNT NO.							
APPAREL EMBROIDERY, INC. 6138 PRESERVATION DRIVE CHATTANOOGA, TN 37416							515.80
ACCOUNT NO.							
APPLIED MEDICAL RESOURCES PO BOX 3511 CAROL STREAM, IL 60132-3511							10,470.00
ACCOUNT NO.							
AQUIS COMMUNICATIONS P.O. BOX 64010 BALTIMORE, MD 21264-4010							283.18
ACCOUNT NO.							
ARGON MEDICAL 1445 FLAT CREEK ROAD ATHENS, TX 75751							165.60

Sheet 11 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 63 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	I	I		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ARGON MEDICAL DEVICES, INC. PO BOX 677482 DALLAS, TX 75267-7482							294.64
ACCOUNT NO.							
ARJOHUNTLEIGH INC. 2349 WEST LAKE STREET ADDISON, IL 60101							708.68
ACCOUNT NO.	_						
ARROW INTERNATIONAL, INC. PO BOX 60519 CHARLOTTE, NC 28260							653.15
ACCOUNT NO.							
ARROW SERVICES LLC 4318 GENESIS ROAD CROSSVILLE, TN 38571							1,300.00
ACCOUNT NO.							
ARTHREX, INC. P.O. BOX 403511 ATLANTA, GA 30384-3511							834.26
ACCOUNT NO.							
ARTHROCARE MEDICAL CORPORATION PO BOX 844161 DALLAS, TX 75284-4161							712.81

Sheet 12 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hust	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ASHCRAFT, DELMON E MD. 2009 OLD LAFAYETTE ROAD FORT OGLETHORPE, GA 30742							5,400.00
ACCOUNT NO.							
ASSOCIATED BAG COMPANY PO BOX 8809 CAROL STREAM, IL 60197-8809							118.68
ACCOUNT NO.							
ASSOCIATES IN ONCOLOGY & HEMATOLOGY 7425 ZIEGLER ROAD SUITE 109 CHATTANOOGA, TN 37421							1,400.00
ASSOCIATES IN WOMENS HEALTH 4700 BATTLEFIELD PKWY SUITE 2200 RINGGOLD, GA 30736		N A					0.00
ACCOUNT NO.							
ASTRO JUMP 2733 KANASITA DRIVE SUITE 107 HIXSON, TN 37343							140.00
ACCOUNT NO.							
AT&T P.O.BOX 5019 CAROL STREAM, IL 60197-5019							14,198.40

Sheet 13 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 65 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community	1	ĺ	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
AT&T P.O. BOX 5019 CAROL STREAM, IL 60197-5019							177,512.78
ACCOUNT NO.							
AT&T PO BOX 105262 ATLANTA, GA 30348-5262							239.06
ACCOUNT NO.							
AT&T PRO - CABS P.O. BOX 105373 ATLANTA, GA 30348							175,360.19
ACCOUNT NO.							
ATLAS BUSINESS SOLUTIONS, INC. P.O. BOX 9013 FARGO, ND 58106-9013							1,350.00
ACCOUNT NO.							
AUREUS NURSING, LLC. C&A PLAZA 13609 CALIFORNIA ST SUITE 200 OMAHA, NE 68154-5260							15,497.08
ACCOUNT NO.							
AUTOMATIC DOORS, INC. 13 KATHERINE LANE ROSSVILLE, GA 30741-8745							670.00

Sheet 14 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 66 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	l .	l .	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
AUTOMED TECHNOLOGIES, INC 52226 NETWORK PLACE CHICAGO, IL 60673-1522							7,983.00
ACCOUNT NO.							
B BRAUN INTERVENTIONAL P.O. BOX 536412 PITTSBURGH, PA 15253-5906							15,437.81
ACCOUNT NO.							
B BRAUN MEDICAL PO BOX 536420 PITTSBURGH, PA 15253-5906							32,832.97
ACCOUNT NO.							
B&E MUTUAL C/O SIRIUS AMERICA INS. ONE LIBERTY PLAZA NEW YORK, NY 10006-1404							216.72
ACCOUNT NO.							
BAKER, RACHEL 135 BROOKVALE TERRACE ROSSVILLE, GA 30741							34.00
ACCOUNT NO.							
BANKERS LIFE P.O. BOX 1935 CARMEL, IN 46082-1935							76.65

Sheet 15 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 67 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BANKSTON, DAVID 67 BENDING OAK DR CHICKAMAUGA, GA 30707							15.00
ACCOUNT NO.							
BARD - DAVOL INC. 100 SOCKANOSSET CROSSROAD CRANSTON, RI 02920							2,464.77
ACCOUNT NO.							
BARD ACCESS SYSTEMS PO BOX 75767 CHARLOTTE, NC 28275							9,071.37
ACCOUNT NO.							
BARD PERIPHERAL VASCULAR INC. PO BOX 75767 CHARLOTTE, NC 28275							9,755.06
ACCOUNT NO.							
BARKSDALE, CHERYL 69 SHOOK DR CHICKAMAUGA, GA 30707							89.18
ACCOUNT NO.							
BARNES LAW GROUP, LLC 31 ATLANTA STREET MARIETTA, GA 30060							68,228.14

Sheet 16 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 68 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community		1		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BATTLEFIELD IMAGING PO BOX 51178 KNOXVILLE, TN 37950							56,031.69
ACCOUNT NO.							
BAUSCH & LOMB SURGICAL 3365 TRUE COURT IND. BLVD SAINT LOUIS, MO 63122							31,834.67
ACCOUNT NO.							
BAXTER HEALTHCARE CORP. JP MORGAN CHASE CHARLOTTE, NC 28290							607.78
ACCOUNT NO.							
BAXTER I.V. SYSTEMS P.O. BOX 905788 CHARLOTTE, NC 28290-5788							13,009.29
ACCOUNT NO.							
BAYER HEALTHCARE PO BOX 360172 PITTSBURG, PA 15251-6172							234.79
ACCOUNT NO.							
BCBS GA P.O. BOX 7368 COLUMBUS, GA 31908-7368							664.95

Sheet 17 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 69 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BCBS OF CALIFORNIA P.O. BOX 541139 LOS ANGELAS, CA 90054-0189							50.06
ACCOUNT NO.	_						
BCBS OF TN 1 CAMERON HILL CIRCLE CHATTANOOGA, TN 37402							1,931.64
ACCOUNT NO.							
BEACONMEDAES LLC DEPT 3234 P.O. BOX 123234 DALLAS, TX 75312-3234							1,458.88
ACCOUNT NO.							
BEAGLES, MARIA 84 VALLEY BREEZE DR RINGGOLD, GA 30736							74.86
ACCOUNT NO.							
BEAVER VISITEC INTERNATIONAL INC P.O. BOX 842837 BOSTON, MA 02284-2837							1,102.70
ACCOUNT NO.							
BECHTEL, SHERRELL PO BOX 1711 TRENTON, GA 30752							40.00

Sheet 18 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 70 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	1	1	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BECKMAN COULTER, INC. 11800 SW 147TH AVE. MIAMI, FL 33116-9015		N A					0.00
ACCOUNT NO.							
BECKMAN COULTER,INC. P.O. BOX 169015 DEPT. CH 10164 PALATINE, IL 60055-0164		N A					30,793.54
ACCOUNT NO.							
BECTON DICKINSON & COMPANY P. O. BOX 371537M PITTSBURG, PA 15251							10,282.00
ACCOUNT NO.							
BEEKLEY CORPORATION PRESTIGE LANE BRISTOL, CT 06010							911.85
ACCOUNT NO.							
BERYL 3600 HARDWOOD RD. BEDFORD, TX 76021							32,248.33
ACCOUNT NO.							
BHUTWALA, TIKU, M.D. 609 MAGNOLIA VALE DRIVE CHATTANOOGA, TN 37419							11,500.00

Sheet 19 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 71 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
Bill Hilner, PhD 7302 Jarnigan Road Chattanooga, TN 37421		N A					0.00
ACCOUNT NO.							
BILLING MANAGEMENT, LLC PO BOX 634850 Cincinnati, OH 45263-4850		N A					2,661.28
ACCOUNT NO.							
BILLING MANAGEMENT, LLC PO BOX 33015 PALM BEACH GARD, FL 33420		N A					64,612.10
ACCOUNT NO.							
BIMECO INC 200 KELLY DRIVE SUITE A PEACHTREE CITY, GA 30269							328.70
ACCOUNT NO.							
BIO-RAD LABORATORIES P.O. BOX 849740 LOS ANGELES, CA 90084-9740							12,035.27
ACCOUNT NO.							
BIOCOMPATIBLES INC 115 HURLEY ROAD BLDG 3A OXFORD, CT 06478							26,285.26

Sheet 20 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 72 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

#### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BIOLIFE LLC 8163 25TH COURT EAST SARASOTA, FL 34243							340.56
ACCOUNT NO.							
BIOMERIEUX INC P.O. BOX 500308 ST LOUIS, MO 63150							600.48
ACCOUNT NO.							
BIOMET ARTHROTEK LOCK BOX TELLER P.O. BOX 11214 SOUTH BEND, IN 46634-0214							12,102.00
ACCOUNT NO.							
BIRD & CRONIN INC. 1200 TRAPP ROAD EAGAN, MN 55121							252.89
ACCOUNT NO.							
BLAKE MEDICAL INC 3686 WHEELER ROAD AUGUSTA, GA 30903							634.72
ACCOUNT NO.							
BLANCHARD, MICHAEL 293 CREEKS BEND DR RINGGOLD, GA 30736							30.00

Sheet 21 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 73 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					Ь		
BLOOD ASSURANCE, INC. 700 E. THIRD ST. CHATTANOOGA, TN 37403		N A					85,811.55
ACCOUNT NO.							
BLUE CROSS BLUE SHIELD OF GEORGIA PO BOX 9907 COLUMBUS, GA 31908							2,806.24
ACCOUNT NO.	1						
BLUE CROSS BLUE SHIELD OF TENNESSE 801 PINE STREET SPECIAL ACCOUNTS DEPT4P CHATTANOOGA, TN 37402							37.90
ACCOUNT NO.							
BLUE CROSS OF DELAWARE P.O. BOX 1991 WILMINGTON, DE 19899-1991							51.97
ACCOUNT NO.							
BORDEN DAIRY OF KENTUCKY, LLC P.O. BOX 905064 CHARLOTTE, NC 28290-5064							16,035.93
ACCOUNT NO.							-,
BOSSHARDT, DAVID, M.D. 1713 N. LONGHOLLOW RD. CHICKAMAUGA, GA 30707							1,600.00

Sheet 22 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 74 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BOSTON SCIENTIFIC CORPORATION ONE BOSTON SCIENTIFIC PL BOSTON, MA 19178-6205							36,477.49
ACCOUNT NO.							· · · · · · · · · · · · · · · · · · ·
BOWERS, ELIZABETH M D.O. 2009 OLD LAFAYETTE ROAD FORT OGLETHORPE, GA 30742							3,600.00
ACCOUNT NO.							
BOWERS, RICHARD J D.O. 2009 OLD LAFAYETTE ROAD FORT OGLETHORPE, GA 30742							4,800.00
ACCOUNT NO.							
BRACCO DIAGNOSTICS PO BOX 532411 CHARLOTTE, NC 28290-2411							5,394.13
ACCOUNT NO.				1			
BRADFORD, GREGORY F. PO BOX 603 TRENTON, GA 30752							2,475.00
ACCOUNT NO.							
BRAEMAR INC 11481 RUPP DRIVE BURNSVILLE, MN 55337							2,914.83

Sheet 23 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 75 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community	1		1	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BRASSELER USA MEDICAL LLC ONE BRASSELER BOULEVARD SAVANNAH, GA 31419							60.55
ACCOUNT NO.							
BRAVO HEALTH INSURANCE ATTN FINANCE/AR 3 DAY RULE 3601 O'DONNELL STREET BALTIMORE, MD 21224							86.72
ACCOUNT NO.							
BRIGGS HEALTHCARE 7300 WESTOWN PRKWAY WEST DES MOINES, IA 50266							3,624.79
ACCOUNT NO.							
BRINSON, ASKEW, BERRY, SEIGLER P.O. BOX 5007 ROME, GA 30162-5007		N A					128,999.59
ACCOUNT NO.							
BROOKS, CAMPBELL 362 HICKORY RIDGE TRL RINGGOLD, GA 30736							35.00
ACCOUNT NO.							
BROWN,NEAL REV 610 MASON DRIVE RINGGOLD, GA 30736							200.00

Sheet 24 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 76 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	1	l	I	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
BUILDERS INSURANCE P.O. BOX 723099 ATLANTA, GA 31139							177.35
ACCOUNT NO.							
BURNS, TARA 178 HILL STREET TRION, GA 30753							25.00
ACCOUNT NO.							
BVK DIRECT INC. 5311 DAVENPORT MANOR CUMMINGS, GA 30041							8,430.00
ACCOUNT NO.							
C C DICKSON, INC. PO BOX 36777 CHARLOTTE, NC 28236							1,703.08
ACCOUNT NO.							
CAHABA GBA, LLC WRITTEN INQUIRIES BIRMINGHAM, AL							5.45
ACCOUNT NO.							
CARDEN, ROBIN 74 TIPTON DRIVE RINGGOLD, GA 30736							3.00

Sheet 25 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 77 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community		11	P	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CARDINAL HEALTH MEDICAL PRODUCTS SERVICE P.O.BOX 105048 ATLANTA, GA 30348							
ATEANTA, GA 00040							182.52
ACCOUNT NO.							
CARDINAL HEALTH PHARMACEUTICAL DIST P.O.BOX 402574 ATLANTA, GA 30384-2574							224,941.04
ACCOUNT NO.							
CARDIOLOGY CENTER OF DALTON, PC 1411 CHATTANOOGA AVENUE DALTON, GA 30720							9,600.00
ACCOUNT NO.							
CARE IMPROVEMENT 351 W CAMDEN ST SUITE 100 BALTIMORE, MD 21201							4,154.53
ACCOUNT NO.							
CAREFUSION 211 INC X VIASYS 22745 SAVI RANCH PKWY YORBA LINDA, CA 92887-4668							264.01
ACCOUNT NO.							
CAREFUSION 2200 INC 1500 WAUKEGAN ROAD WAUKEGAN, IL 60085							24,077.00

Sheet 26 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 78 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CAREFUSION SOLUTIONS INC 25082 NETWORK PLACE CHICAGO, IL 60673-1250							103,616.85
ACCOUNT NO.							
Carl A. Lindblad 1402-A Stratman Circle Chattanooga, TN 37421		N A					0.00
ACCOUNT NO.							
Cathy Hulsey Apt 512A 100 Gross Crescent Circle Fort Oglethorpe, GA 30742  ACCOUNT NO.		N A					0.00
Catoosa County Chad Young, County Attorney PO Box 727 Ringgold, GA 30736		N A					0.00
ACCOUNT NO.							
CATOOSA COUNTY CHAMBER OF COMMERCE* PO BOX 52 RINGGOLD, GA 30736							2,925.00
ACCOUNT NO.							
CEARLEY JEANETTA GOFORTH 115 DIETZ ROAD RINGGOLD, GA 30736							391.49

Sheet 27 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CELTIC LEASING CORPORATION 4 PARK PLAZA SUITE 300 IRVINE, CA 92614							229,909.02
ACCOUNT NO.							
Centers for Medicare/Medicaid c/o Cahaba Govt Benefit Admin PO Box 1448 Birmingham, AL 35201-1448		N A	Medicare reimbursement obligations for 2008 - 2014	x	x		c 000 000 00
A GGOVINE NO							6,900,000.00
ACCOUNT NO.							
CENTRAL ADMIXTURE PHARMACY SERVICES, INC PO BOX 512435 PHILADELPHIA, PA 19175-2435							3,833.19
ACCOUNT NO.							·
CHAMPVA P.O. BOX 469063 DENVER, CO 80246-9063							668.69
ACCOUNT NO.							
CHANNING L BETE COMPANY, INC. PO BOX 200 SOUTH DEERFIELD, MA 01373							3,332.34
ACCOUNT NO.							
CHARLES FISHER COURT REPORTING, INC. 503 EAST MENDENHALL BOZEMAN, MT 59715							902.00

Sheet 28 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 80 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CHARTIS P.O. BOX 1821 ALPHARETTA, GA 30023-3030							66.14
ACCOUNT NO.							
CHASE PLUMBING&MECHANICAL INC PO BOX 21469 CHATTANOOGA, TN 37363							2,408.00
ACCOUNT NO.							
CHATT - HAMILTON CTY HOSP AUTH d/b/a ERLANGER HEALTH SYSTEMS PO BOX 6006 CHATTANOOGA, TN 37401	x	N A	subject to setoff	x	x	x	21,700,699.04
ACCOUNT NO.							
CHATTANOOGA ARMATURE WORKS 1209 E 23RD ST CHATTANOOGA, TN 37408							2,664.00
ACCOUNT NO.							
CHATTANOOGA COCA-COLA BOTTLING COMPANY PO BOX 11407 DRAWER #0962 BIRMINGHAM, AL 35246-0962							21,363.30

Sheet 29 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 81 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community			1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CHATTANOOGA MEDICAL SUPPLY, INC. 827 INTERMONT ROAD CHATTANOOGA, TN 37415							129.17
ACCOUNT NO.							
CHATTANOOGA OFFICE OF CME 960 EAST THIRD STREET SUITE 104 CHATTANOOGA, TN 37403							500.00
ACCOUNT NO.							
CHATTANOOGA ORTHOPEDIC GROUP P.O. BOX 848964 BOSTON, MA 02284-8964							97.55
ACCOUNT NO.							
CHATTANOOGA ST TECH COMM COLL 4501 AMNICOLA HWY CHATTANOOGA, TN 37406		N A					0.00
ACCOUNT NO.							
CHATTANOOGA TIMES FREE PRESS 400 E 11TH ST. PO BOX 1447 CHATTANOOGA, TN 37401-1447							9,400.00

Sheet 30 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 82 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	ı	Hush	and, Wife, Joint, or Community	1		I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CHEK-MED SYSTEMS 200 GRANDVIEW AVENUE CAMP HILL, PA 17011							739.00
ACCOUNT NO.							
CHERRY, BEKAERT & HOLLAND, L.L.P. P.O. BOX 25549 RICHMOND, VA 23260-5549							102,500.00
ACCOUNT NO.							,
CHIEF SUPPLY, INC. P.O. BOX 534765 ATLANTA, GA 30353-4765							332.49
ACCOUNT NO.							
CHOICE MEDICAL 400 ERIN DRIVE KNOXVILLE, TN 37919							4,747.04
ACCOUNT NO.							
CIGNA P.O. BOX 9331 LONBARD, IL 60148							379.88
ACCOUNT NO.							
CIGNA C/O JOHNSON & ROUNTREE PREMIUM P.O. BOX 2625 DELMAR, CA 92014							2,191.32

Sheet 31 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CIGNA 1000 GREAT WEST DRIVE KENNETT, MO 63857-3749							2,464.00
ACCOUNT NO.							
CIGNA HEALTHCARE COR UNIT - PO BOX 188012 CHATTANOOGA, TN 37422							17,113.78
ACCOUNT NO.							
CIGNA HEALTHCARE P.O. BOX 188012 ATTN: COR TEAM CHATTANOOGA, TN 37422							271.06
ACCOUNT NO.							
CIGNA/THE RAWLINGS COMPANY LLC AUDIT DIVISION P.O. BOX 2010 LAGRANGE, KY 40031-2010							2,502.62
ACCOUNT NO.							
CINTAS DOCUMENT MANAGEMENT INC. 134 LAKE CITY DRIVE FLINTSTONE, GA 30725							2,201.06
ACCOUNT NO.				-			
CINTAS FIRE PROTECTION LOC #227 PO BOX 636525 CINCINNATI, OH 45263-6525							2,042.99

Sheet 32 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 84 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	1	ĺ	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CITY OF FORT OGLETHORPE 500 City Hall Drive PO Box 5509 FORT OGLETHORPE, GA 30742		N A					31,138.34
ACCOUNT NO.	<del>                                     </del>						
CITY OF LAFAYETTE PO BOX 89 LAFAYETTE, GA 30728							487.11
ACCOUNT NO.							
CLARK COLVARD 100 GROSS CRESCENT SUITE 500 FORT OGLETHORPE, GA 30742		N A					0.00
ACCOUNT NO.							
CLARK, JAY 274 MAINE AVE WILDWOOD, GA 30757							25.00
ACCOUNT NO.							
CLIA LAB PROGRAM P.O. BOX 530882 ATLANTA, GA 30353-0882							6,533.00
ACCOUNT NO.							
CMS PO BOX 830140 BIRMINGHAM, AL 35283							13.66

Sheet 33 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
COEUR INCORPORATED PO BOX 71404 CHICAGO, IL 60694-1404							220.00
ACCOUNT NO.							
COLES BARTON 150 SOUTH PERRY STREET SUITE 100 LAWRENCEVILLE, GA 30046							1,578.48
ACCOUNT NO.							
COLLEGE OF AMERICAN PATHOLOGISTS PO BOX 71698 CHICAGO, IL 60694 ACCOUNT NO.							1,350.20
COMBUSTION & CONTROL SOLUTIONS, INC. 4016 INDUSTRY DRIVE CHATTANOOGA, TN 37416							620.69
ACCOUNT NO.							020.00
COMCAST PO BOX 105184 ATLANTA, GA 30348-5184		N A					593.92
ACCOUNT NO.							
COMMUNITY HOSPITAL CONSULTING, INC. 5801 TENNYSON PARKWAY SUITE 550 PLANO, TX 75024							6,800.00

Sheet 34 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 86 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Huch	and, Wife, Joint, or Community	1	1	ı	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
COMPHEALTH INC PO BOX 972651 DALLAS, TX 75397-2651							49,908.98
ACCOUNT NO.							
COMPLETE PAY INC 216 PENTZ ST DALTON, GA 30720-4226							174.94
ACCOUNT NO.							
COMPLIANCE CONCEPTS INC 8305 UNIVERSITY EXEC PARK SUITE 320 CHARLOTTE, NC 28262							2,250.00
ACCOUNT NO.							
CONE INSTRUMENTS INC. 3261 MOMENTUM PLACE CHICAGO, IL 60689-5332							57.73
ACCOUNT NO.							
CONSOLIDATED CONTRACTING, INC. PO BOX 2571 BRENTWOOD, TN 37024-2571							1,200.00
ACCOUNT NO.							
CONTINENTAL AMERICAN LIFE/AETNA P.O. BOX 1188 BRENTWOOD, TN 37024							40.82

Sheet 35 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 87 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	pand, Wife, Joint, or Community	l	l		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CONTINENTAL LIFE PO BOX 5008 BRENTWOOD, TN 37024-5008							46.53
ACCOUNT NO.							
CONTINENTAL LIFE 800 CRESCENT CENTRE DR STE 200 FRANKLIN, TN 37067							1,184.00
ACCOUNT NO.							
CONTINUANT, INC 5050 20TH ST E COURT E FIFE, WA 98424-3437							18,797.52
ACCOUNT NO.							
COOK MEDICAL INCORPORATED PO BOX 4195 BLOOMINGTON, IN 47402-4195							8,364.27
ACCOUNT NO.							
COOK'S PEST CONTROL INC. 2000 AMNICOLA HIGHWAY CHATTANOOGA, TN 37406							6,181.50
ACCOUNT NO.							
CORDELL, KIMBERLY 4289 N HWY 341 FLINTSTONE, GA 30725							22.93

Sheet 36 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 88 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CORNERSTONE ORTHOPAEDICS CORPORATION PO BOX 2219 CHADWICK SMITH MD PC FORT OGLETHORPE, GA 30742							28,000.00
ACCOUNT NO.							,
COST EFFECTIVE COMPUTERS INC. 2955C CLEVELAND ROAD DALTON, GA 30721							870.14
ACCOUNT NO.							
COVENANT ADMIN 165 COURTLAND ST NE SUITE A 403 ATLANTA, GA 30303-1721							48.71
ACCOUNT NO.	_						
COVENTRY HEALTH CARE OF GA.INC. 1100 CIRCLE 75 PKWY SE SUITE 1400 ATLANTA, GA 30339							6,712.24
ACCOUNT NO.							
COVIDIEN P.O. BOX 120823 DALLAS, TX 75312-0823							2,700.00

Sheet 37 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
COWAN BENEFIT SERVICES, INC. 113 SEABOARD LANE SUITE C170 FRANKLIN, TN 37067							39,583.35
ACCOUNT NO.							
CREATIVE AVIARIES, LLC PO BOX 22325 PITTSBURGH, PA 15222							474.70
ACCOUNT NO.							
CRISIS PREVENTION INSTITUTE INC 10820 W. PARK PLACE SUITE 600 MILWAUKEE, WI 53224							1,345.68
ACCOUNT NO.							
CRITICAL COMPONENTS INC 120 INTERSTATE NORTH PKWY SUITE 305 ATLANTA, GA 30339							7,210.00
ACCOUNT NO.							
CROTHALL SERVICES GROUP 13028 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							53,265.98
ACCOUNT NO.							·
CULLIGAN WATER SYSTEMS 2022 POLYMER DRIVE CHATTANOOGA, TN 37421							8,195.45

Sheet 38 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 90 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
CURBELL MEDICAL PRODUCTS, INC. 7 COBHAM DRIVE ORCHARD PARK, NY 14127							1,013.13
ACCOUNT NO.							
CUSTOM SPECIALTIES 3233 25TH STREET METAIRIE, LA 70002							315.50
ACCOUNT NO.							
D & Y 6767 OLD MADISON PIKE SUITE 690 HUNTSVILLE, AL 35806							142,315.22
ACCOUNT NO.							
D&S OUTDOOR ADVERTISING 926 MNT. PISGAH RD RINGGOLD, GA 30736							3,700.00
ACCOUNT NO.							
Dade County Robin Rogers, County Attorney 12362 S. Main St., Suite B Trenton, GA 30752		N A					0.00
ACCOUNT NO.							
DADE COUNTY CHAMBER OF COMMERCE PO BOX 1014 TRENTON, GA 30752							1,250.00

Sheet 39 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 91 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community				1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
DADE COUNTY COMMISSION PO BOX 613 TRENTON, GA 30752							2,015.01
ACCOUNT NO.							
DADE COUNTY EMS P.O. BOX 613 TRENTON, GA 30752		N A					0.00
ACCOUNT NO.							
DADE COUNTY SENTINEL NEWSPAPERS, INC. PO BOX 277 TRENTON, GA 30752							247.50
ACCOUNT NO.							
DADE COUNTY SHERIFF P.O. BOX 920 TRENTON, GA 30752-0920							646.00
ACCOUNT NO.							
Dale Ingram 606 Swanson Ridge Road Chattanooga, TN 37421		N A					0.00
ACCOUNT NO.							
DALTON COLLEGE 213 N. COLLEGE DRIVE DALTON, GA 30720		N A					0.00

Sheet 40 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 92 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
DALTON COMMUNICATIONS, INC. 147 RICHARDSON DRIVE DALTON, GA 30721							1,540.00
ACCOUNT NO.							2
Dalton Surgical Group 1504 Broadrick Drive Dalton, GA 30720		N A					0.00
ACCOUNT NO.							
DALTON SURGICAL GROUP, PC 1504 BROADRICK DRIVE DALTON, GA 30720							68,600.00
ACCOUNT NO.							
Darrell Wheldon 2009 Old Lafayette Road Fort Oglethorpe, GA 30742		N A					0.00
ACCOUNT NO.							
DATEX-OHMEDA INC PO BOX 641936 PITTSBURGH, PA 15264-1936							2,445.42
ACCOUNT NO.							
DAVID A. DENMAN 66 MYTHICAL LANE RINGGOLD, GA 30736		N A					0.00

Sheet 41 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					_		
David Bosshardt 1713 N. Longhollow Road Chickamauga, GA 30707		N A					0.00
ACCOUNT NO.							
David Rankine, M.D. 979 East Third Street Suite 1210 Chattanooga, TN 37403		N A					0.00
ACCOUNT NO.							
DAVIS PATRICIA ANN 149 PARK DR P.O. BOX 5793 FORT OGLETHORPE, GA 30742-1193							35.00
ACCOUNT NO.							
DEAN, MARANDA 399 LAKESHORE CV FORT OGLETHORPE, GA 30742							171.00
ACCOUNT NO.							
DECISION HEALTH 11300 ROCKVILLE PIKE SUITE 1100 ROCKVILLE, MD 20852-3030							459.00
ACCOUNT NO.							
DECOSIMO P.O. BOX 11453 CHATTANOOGA, TN 37401							208,947.62

Sheet 42 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 94 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community	I	l	I	7
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
Delmon Ashcraft 2009 Old Lafayette Road Fort Oglethorpe, GA 30742		N A					0.00
ACCOUNT NO.							
DELTA DENTAL OF TENNESSEE P.O. BOX 305172 DEPT 35 NASHVILLE, TN 37230							7,383.44
ACCOUNT NO.							
DEPT OF VETERENS AFFAIRS 1310 24TH AVE SOUTH NASHVILLE, TN 37212							5,082.91
ACCOUNT NO.							
DERMA SCIENCES INC 1694 SOLUTIONS CENTER CHICAGO, IL 60677-1006							630.00
ACCOUNT NO.							
DIAGNOSTIC STAGE INC. FIVE CENTURY DRIVE PARSIPPANY, NJ 07054		N A					0.00
ACCOUNT NO.							
DIAGNOSTICA STAGO, INC. P.O. BOX 416347 BOSTON, MA 02241-6347							27,997.50

Sheet 43 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 95 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community		l	1	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
DIGITAL INNOVATION INC 302 DOVE COURT FOREST HILL, MD 21050							6,700.00
ACCOUNT NO.							
DIGITAL SUPPLY CENTER, INC. P.O. BOX 9325 CONOGA PARK, CA 91309							542.82
ACCOUNT NO.							
TICCOM NO.	1						
DIRECT SUPPLY, INC. BOX 88201 MILWAUKEE, WI 53288-0201							7,552.92
ACCOUNT NO.							
DIVERSIFIED BIOLOGICALS, LLC 3453 PELHAM ROAD SUITE 104 GREENVILLE, SC 29615							344.45
ACCOUNT NO.							
DIXIE PRODUCE CO, INC. PO BOX 429 CHATTANOOGA, TN 37401							3,063.47
ACCOUNT NO.							
DJ ORTHOPEDICS,LLC 1905 N. MACARTHUR DRIVE TRACY, CA 95376							198.49

Sheet 44 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 96 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	ı	Hush	and, Wife, Joint, or Community	I	I		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
DOUBLE D PIPING P.O. BOX 5117 CLEVELAND, TN 37323							4,072.00
ACCOUNT NO.	1						
DRUMMOND, JOHN A MD 35 COLLIER ROAD NW SUITE 175 ATLANTA, GA 30309-1671							1,200.00
ACCOUNT NO.							
DUPREE, RODNEY 664 LOFTON LANE CHICKAMAUGA, GA 30707							128,528.00
ACCOUNT NO.							
EAGLE PHARMACEUTICALS 470 CHESTNUT RIDGE ROAD WOODCLIFF LAKE, NJ 07677  ACCOUNT NO.							2,070.00
ACCOUNT NO.							
ECOLAB FOOD SAFETY SPECIALTIES 24198 NETWORK PLACE CHICAGO, IL 60673-1241							29.15
ACCOUNT NO.							
EDDIE TEST'S MEDICAL EQUIPMENT, INC. PO BOX 767 RINGGOLD, GA 30736							156.96

Sheet 45 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 97 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ELDRIDGE SERVICE COMPANY, LLC P.O. BOX 72535 CHATTANOOGA, TN 37407							3,600.00
ACCOUNT NO.							,
ELEKTA INC P.O. BOX 404199 ATLANTA, GA 30384-4199							24,708.88
ACCOUNT NO.							
Elizabeth Bowers 2009 Old Lafayette Road Fort Oglethorpe, GA 30742		N A					0.00
ACCOUNT NO.							
ELLIS, JOHN C. M.D 303 OHIO AVENUE A-4 SIGNAL MOUNTAIN, TN 37377							3,300.00
ACCOUNT NO.							
ELLMAN INTERNATIONAL INC 3333 ROYAL AVENUE OCEANSIDE, NY 11572-3625							657.18
ACCOUNT NO.							
ELMED INCORPORATED 35 N. BRANDON DRIVE GLENDALE HGHTS, IL 60139		N A					722.08

Sheet 46 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 98 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ELSEVIER HEALTH SCIENCES DIVISION P.O. BOX 7247-8950 PHILADELPHIA, PA 19170-8950							16,674.33
ACCOUNT NO.							·
EMCARE, INC. 7032 COLLECTION CENTER DRIVE CHICAGO, IL 60693							1,232,329.85
ACCOUNT NO.							
EMOUS, DAWN 227 HIDDEN TRACE DR RINGGOLD, GA 30736							44.65
ACCOUNT NO.							
EMS INC 1892 MCFARLAND AVE ROSSVILLE, GA 30741							804.00
ACCOUNT NO.							
ENDOCHOICE INC P.O. BOX 200109 PITTSBURGH, PA 15251-0109							1,247.38
ACCOUNT NO.							
ENSIGN FLORIST INC 1300 S CREST RD ROSSVILLE, GA 30741							175.50

Sheet 47 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 99 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community			1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
EPIMED CROSSROADS BUSINESS PARK 141 SAL LANDRIO DR. JOHNSTOWN, NY 12095							128.20
ACCOUNT NO.							
ERBE USA INCORPORATED SURGICAL SYSTEMS 2225 NORTHWEST PARKWAY MARIETTA, GA 30067							1,183.46
ACCOUNT NO.							
ERLANGER MEDICAL CENTER PO BOX 670 CHATTANOOGA, TN 37401		N A		x	x	x	23,494.98
ACCOUNT NO.							
ERS BIOMEDICAL 11608 PERPETUAL DRIVE ODESSA, FL 33556							384.40
ACCOUNT NO.							
ESIS, INC P.O. BOX 6561 SCRANTON, PA 18505-6561							585.55
ACCOUNT NO.							
ESKOLA ROOFING 2418 MORELOCK ROAD MORRISTOWN, TN 37814							2,789.00

Sheet 48 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 100 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ESQUIRE DEPOSITION SOLUTIONS, LLC P.O. BOX 846099 DALLAS, TX 75284-6099							580.61
ACCOUNT NO.							
ESSENTIAL STAFFCARE PO BOX 6702 COLUMBIA, SC 29260							200.00
ACCOUNT NO.							
ESTES, JENNIFER 610 HICKORY CIR RINGGOLD, GA 30736							51.60
ACCOUNT NO.							
EV3 INC 3033 CAMPUS DRIVE PLYMOUTH, MN 55441							379.00
ACCOUNT NO.							
EVOQUA WATER TECHNOLOGIES LLC PO BOX 360766 PITTSBURGH, PA 15251-6766							3,688.16
ACCOUNT NO.							
EXCEL GRAPHIC SERVICES P.O. BOX 2609 BLUE RIDGE, GA 30513							4,488.48

Sheet 49 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 101 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	I	Huch	pand, Wife, Joint, or Community	l		I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					_		
EXECUTIVE HEALTH RESOURCES P.O. BOX 822688 PHILADELPHIA, PA 19182-2688							255,736.00
ACCOUNT NO.							
EXPAND-A-BAND LLC 13112 CRENSHAW BLVD. GARDENA, CA 90249							204.58
ACCOUNT NO.							
EXPRESS COURIER INT INC PO BOX 678576 DALLAS, TX 75267-8576							14,994.11
ACCOUNT NO.							
FAGNAN, SARA 24 DEAYNE LN RINGGOLD, GA 30736							3.00
ACCOUNT NO.							
FAIRCHILD, DENA 990 WOOD YATES RD RINGGOLD, GA 30736							70.00
ACCOUNT NO.							
FANCY PLANTS 308 ROLLING WAY SIGNAL MTN., TN 37377							3,661.80

Sheet 50 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					D		
FARNAM STREET FINANCIAL 240 PONDVIEW PLAZA 5850 OPUS PARKWAY MINNETONKA, MN 55343							8,208.19
ACCOUNT NO.							
FARRIS, LINDA PO BOX 5563 FORT OGLETHORPE, GA 30742							16.38
ACCOUNT NO.				t	t		
FASTENAL IND & CONSTRUCTION 4716 ROSSVILLE BLVD CHATTANOOGA, TN 37407							56.69
ACCOUNT NO.	1						
FIDELITY SECURITY LIFE INSURANCE/EYE MED P.O. BOX 918292 ORLANDO, FL 32891-8292							10,075.92
ACCOUNT NO.				1			
FINCHER, LINDA 220 MULBERRY LAND TUNNEL HILL, GA 30755  ACCOUNT NO.							25.75
ACCOUNT NO.							
FIRST FINANCIAL (INVESTMENT FUND HOLDING ATTN: HEIDI KIESEL 230 PEACHTREE ST. SUITE 1500 ATLANTA, GA 30303							2,544.75
		1					2,344.73

Sheet 51 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 103 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	I Huch	and, Wife, Joint, or Community				
C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
-						766.38
						74.15
						6,039.00
						691.78
						9,212.00
						10,500.00
	O D E B T	O W J E C B T O	O W J DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. O IF CLAIM IS SUBJECT TO	C H O W DATE CLAIM WAS DATE CLAIM WAS T INCURRED AND I CONSIDERATION FOR CLAIM. G IF CLAIM IS SUBJECT TO E SETOFF. SO STATE.	C H O W D DATE CLAIM WAS D DATE CLAIM WAS D DATE CLAIM WAS D DATE CLAIM WAS DELAY DELAY DATE CLAIM WAS DELAY	C

Sheet 52 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 104 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
FOURAKER REPORTING SERVICE, INC. 520 GRAHAM STREET CHATTANOOGA, TN 37405							1,399.08
ACCOUNT NO.							
Francis Garcia Apt 512 100 Gross Crescent Circle Fort Oglethorpe, GA 30742		N A					0.00
ACCOUNT NO.							
FRESENIUS KABI USA, LLC PAYMENT PROCESSING CENTER P.O. BOX 1498 HEMET, CA 92546-1498							5.80
ACCOUNT NO.							
FUJIFILM MEDICAL SYSTEMS USA INC 419 WEST AVENUE SUITE 165 STAMFORD, CT 06902-6348							16,244.50
ACCOUNT NO.							
G NEIL COMPANIES PO BOX 451179 SUNRISE, FL 33345							130.80

Sheet 53 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 105 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
GA NUTRITION CONSULTANTS, INC. 231 CARMEL RIDGE RD CANTON, GA 30114							5,648.09
ACCOUNT NO.							
GARNER, PHILLIP 285 E SHARON CIR RINGGOLD, GA 30736							14.00
ACCOUNT NO.							
GB HEALTH MANAGEMENT P.O. BOX 173 LOOKOUT MOUNTAIN, TN 37350		N A					0.00
ACCOUNT NO.							
GE CAPITAL HEALTHCARE FIN. SVC P.O. BOX 641419 PITTSBURGH, PA 15264-1419		N A					0.00
ACCOUNT NO.							
GE HEALTHCARE FINANCIAL SVCS 20225 WATERTOWER BLVD BROOKFIELD, WI 53045		N A					38,212.90
ACCOUNT NO.							
GE HEALTHCARE IITS USA CORP 8200 WEST TOWER AVENUE MILWAUKEE, WI 53223							3,415.49

Sheet 54 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 106 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	band, Wife, Joint, or Community		1	1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
GE MEDICAL SYSTEMS PO BOX 7550 MADISON, WI 53707							118,830.68
ACCOUNT NO.							
GE OEC MEDICAL SYSTEMS PO BOX 26084 SALT LAKE CITY, UT 84116							11,891.56
ACCOUNT NO.							
GEETER, REVEREND JOHN 4304 HIGHWOOD DRIVE CHATTANOOGA, TN 37415							200.00
ACCOUNT NO.							
GENESIS HOME CARE 5710 LEE HIGHWAY CHATTANOOGA, TN 37421							1,350.61
ACCOUNT NO.	1						
GENTELL 3600 BOUNDBROOK AVENUE TREVOSE, PA 19053							121.53
ACCOUNT NO.							
GENZYME BIOSURGERY CORPORATION 55 CAMBRIDGE PARKWAY CAMBRIDGE, MA 02142							3,297.90

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 107 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	ĺ	Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
GEORGIA ALLIANCE OF COMMUNITY HOSPITALS PO BOX 1572 TIFTON, GA 31793							7,000.00
ACCOUNT NO.							
GEORGIA DEPT OF COMMUNITY HEALTH 2 PEACHTREE ST N.W. ROOM 34.262 ATLANTA, GA 30303-3159							7,012.34
ACCOUNT NO.							
GEORGIA HEALTH CARE ASSOCIATION INC 150 COUNTRY CLUB DRIVE STOCKBRIDGE, GA 30281							7,575.00
ACCOUNT NO.							
GEORGIA HOSPITAL ASSOCIATION 1675 TERRELL MILL ROAD MARIETTA, GA 30067		N A					87,199.50
ACCOUNT NO.							
GEORGIA NATURAL GAS P.O. BOX 105445 ATLANTA, GA 30348-5445							10,097.16

Sheet 56 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 108 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community				1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					D		
GEORGIA PUBLIC HEALTH LABORATORY 1749 CLAIREMONT RD NE DECATUR, GA 30033-4050							85,980.20
ACCOUNT NO.							
GHAREF 1675 TERRELL MILL RD C/O MARTHA HARRELL MARIETTA, GA 30067							18,700.00
ACCOUNT NO.	-						,
GIBSON, DALE R. INC. 6342 SUMMER LAKES LANE PENSACOLA, FL 32504							4,800.00
ACCOUNT NO.							
GILL INDUSTRIES, INC ASR HEALTH BENEFITS P.O. BOX 6392 GRAND RAPIDS, MI 49516-6392							1,196.94
ACCOUNT NO.							
GIROD, MARCUS 222 TEAL DR RINGGOLD, GA 30736							23.40
ACCOUNT NO.							
GLAXOSMITHKLINE PHARMACEUTICALS P.O. BOX 740415 ATLANTA, GA 30374-0415							1,575.15

Sheet 57 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 109 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
GLOBAL TRANSACTION SUPPLIES P.O. BOX 3448 CHAMPLAIN, NY 12919							372.50
ACCOUNT NO.							
GOLF CARTS OF CHATTANOOGA P.O.BOX 90069 CHATTANOOGA, TN 37412							2,989.93
ACCOUNT NO.							
GRAPHIC CONTROLS, LLC PO BOX 1271 BUFFALO, NY 14240-1271							149.89
ACCOUNT NO.							
GRAVES, MELISSA 968 NELLIE HEAD RD TUNNEL HILL, GA 30755							12.07
ACCOUNT NO.							
GRAYBAR ELECTRIC COMPANY 6013 JOHN DOUGLAS DRIVE CHATTANOOGA, TN 37411							1,922.66
ACCOUNT NO.							
GRIFFIN, KEVIN 385 POST OAK RD RINGGOLD, GA 30736							10.00

Sheet 58 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 110 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HAEMONETICS 24849 NETWORK PLACE CHICAGO, IL 60673-1248							24,080.00
ACCOUNT NO.	1						
HAMILTON MEDICAL CENTER 1275 ELDWOOD DRIVE DALTON, GA 30720		N A					0.00
ACCOUNT NO.							
HARBIN CLINIC LLC 1825 MARTHA BERRY BLVD ROME, GA 30165							107,250.00
ACCOUNT NO.							
HARTFORD, THE P.O. BOX 8500-3690 PHILADELPHIA, PA 19178-3690							9,723.37
ACCOUNT NO.							
Hayes, Katherine Farrar 6726 Kenton Ridge Circle Chattanooga, TN 37421		N A					500.00
ACCOUNT NO.							
HEALTH CARE LOGISTICS, INC PO BOX 25 CIRCLEVILLE, OH 43113							1,529.80

Sheet 59 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 111 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	l	l .	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HEALTH COST SOLUTIONS ATTN OVERPYMT RECOVERY UNIT P.O. BOX 1439 HENDERSONVILLE, TN 37077							159.22
ACCOUNT NO.							
HEALTHCARE FACILITY REGULATION DIV, DCH P.O. BOX 741328 ATLANTA, GA 30374-1328							1,500.00
ACCOUNT NO.							
HEALTHCARE PARTNERS FILE 50834 LOS ANGELES, CA 90074-0834							98,930.28
ACCOUNT NO.							
HEALTHCARE PAYMENT SPECIALISTS 8401 JACKSBORO HIGHWAY SUITE 550 FORT WORTH, TX 76135							12,316.71
ACCOUNT NO.							,
HEALTHCARESOURCE HR INC LOCKBOX #3577 P.O. BOX 8500 PHILADELPHIA, PA 19178-3577							13,110.80

Sheet 60 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 112 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community		1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HEALTHIT PROJECT MANAGERS LLC 2655 NORTHWINDS PARKWAY ALPHARETTA, GA 30009							14,426.00
ACCOUNT NO.							,
HEALTHMARK INDUSTRIES CO. 3080 MOMENTUM PLACE CHICAGO, IL 60689-5330	•						664.45
ACCOUNT NO.							
HEALTHSPRING P.O. BOX 20002 NASHVILLE, TN 37202-9613							4,984.86
ACCOUNT NO.							
HEALTHSPRING 530 GREAT CIRCLE ROAD NASHVILLE, TN 37228							56.27
ACCOUNT NO.							
HEATHERLY, AMANDA 689 DRYVALLEY RD ROSSVILLE, GA 30741							1.55
ACCOUNT NO.							
HELMER SCIENTIFIC 14395 BERGEN BOULEVARD NOBLESVILLE, IN 46060							698.71

Sheet 61 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HENNING MEDIATION & ARBITRATION SERVICE, 3350 RIVERWOOD PKWY SE SUITE 75 ATLANTA, GA 30339							1,412.50
ACCOUNT NO.							
HERITAGE HC OF FT OGLETHORPE ATTN ANGELA WELLS 1626 JEURGENS COURT NORCROSS, GA 30093							227.45
ACCOUNT NO.							
HIGHMARK BLUE CROSS BLUE SHIELD OF PA P.O. BOX 1210 PITTSBURGH, PA 15230-1210							312.50
ACCOUNT NO.							
HIGHMARK OF DELAWARE P.O. BOX 1991 WILMINGTON, DE 19899							142.62
ACCOUNT NO.							
HILL-ROM CO PO BOX 643592 PITTSBURGH, PA 15264-3592							46,824.64
ACCOUNT NO.							
HIRERIGHT SOLUTIONS INC. 23883 NETWORK PLACE CHICAGO, IL 60673-1238							11,877.30

Sheet 62 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 114 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	pand, Wife, Joint, or Community	1	1	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HMS WELLPOINT CREDIT BALANCE PROJECT P.O. BOX 28422 NEW YORK, NY 10087-8422							512.00
ACCOUNT NO.							
HOBART SERVICE PO BOX 22403 2115 CHAPMAN RD.SUITE 101 CHATTANOOGA, TN 37422							3,719.82
ACCOUNT NO.							
HOLLAND, MARTIN 3434 MASON RD RISING FAWN, GA 30738							60.00
ACCOUNT NO.							
HOLLIDAY & ASSOCIATES P.O. BOX 5143 INCLINE VILLAGE, NV 89450							1,000.00
ACCOUNT NO.							
HOLOGIC 24506 NETWORK PLACE CHICAGO, IL 60673-1245							9,412.18
ACCOUNT NO.							
HOMETOWN HEALTH, LLC 3280 CHERRY OAK LANE CUMMING, GA 30041							21,000.00

Sheet 63 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 115 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HORIZON BCBS OF NEW JERSEY P.O. BOX 1219 NEWARK, NJ 07101-1219							50.03
ACCOUNT NO.							
HOSPICE OF CHATTANOOGA 517 PINEWOOD CIRCLE FORT OGLETHORPE, GA 30742							98.86
ACCOUNT NO.							
HOSPITAL AUTH. OF WALKER, DADE AND CATOOSA CO. c/o CHAIRMAN OF BOARD OF COMM. 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742		N A		x	x		0.00
ACCOUNT NO.							
HOUZE & ASSOCIATES 308 CHRUCH STREET P.O. BOX 3070 LAGRANGE, GA 30241							160.08
ACCOUNT NO.							
HOWARD, JOHN PO BOX 851 LAFAYETTE, GA 30728							17.00
ACCOUNT NO.							
HUDSON INSURANCE GROUP PO BOX 894605 LOS ANGELES, CA 90189-4605							72,647.93

Sheet 64 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 116 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HUDSON JAMES L PO BOX 1635 48 SWAN DRIVE ROCK SPRINGS, GA 30739-4081							118.00
ACCOUNT NO.							
HUDSON, GREGORY 80 KENNY LN RINGGOLD, GA 30736							17.52
ACCOUNT NO.							
HUGHES EQUIPMENT, INC. PO BOX 8115 CHATTANOOGA, TN 37414							681.90
ACCOUNT NO.							
HUMAN BIOSCIENCES, INC. PO BOX 11407 BIRMINGHAM, AL 35246							165.00
ACCOUNT NO.							
HUMANA CLAIMS OFFICE P.O. BOX 14601 LEXINGTON, KY 40512-4601							2,492.14
ACCOUNT NO.							
HUMANA HEALTH CARE PLAN PO BOX 740083 LOUISVILLE, KY 40202							64,093.69

Sheet 65 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 117 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community	1		1	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
HUTCHESON MEDICAL CENTER 1275 ELDWOOD DRIVE DALTON, GA 30720		N A					150.00
ACCOUNT NO.							
HUTCHESON PHYSICIANS BILLING PO BOX 223850 PITTSBURGH, PA 15251	-						5.64
ACCOUNT NO.							
HUTCHESON PRIMARY CARE PO BOX 223861 PITTSBURGH, PA 15251							90.00
ACCOUNT NO.							
Hytham Kadrie, M.D. 721 Glenwood Drive Suite W-467 Chattanooga, TN 37404		N A					0.00
ACCOUNT NO.							
ICEMAKERS, INC. P.O. BOX 22086 CHATTANOOGA, TN 37422							4,287.57
ACCOUNT NO.							
IMMUCOR INC PO BOX 101101 ATLANTA, GA 30392							2,883.20

Sheet 66 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 118 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
INFOPARTNERS, INC. 4535 HARDING ROAD SUITE 200 NASHVILLE, TN 37205-2120							24,379.83
ACCOUNT NO.							
INGRAM, DALE 606 SWANSON RIDGE ROAD CHATTANOOGA, TN 37421							3,600.00
ACCOUNT NO.							
INTEGRA BMS, INC ACCOUNTS RECEIVABLE DEPT P.O. BOX 1240 MATTHEWS, NC 28106-1240							226.24
ACCOUNT NO.							
INTEGRA LIFESCIENCES SALES LLC 311 ENTERPRISE DR. PLAINSBORO, NJ 08536							2,669.14
ACCOUNT NO.							
INTEGRATED HEALTHCARE STRATEGIES LLC DEPARTMENT 41173 P.O. BOX 650823 DALLAS, TX 75265							7,142.25

Sheet 67 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 119 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					D		
INTEGRATED MEDICAL SYSTEMS, INC. PO BOX 2725 COLUMBUS, GA 31902-2725							1,276.32
ACCOUNT NO.							
INTEGRITY PUBLIC FINANCE CONSULTING LLC 101 NORTH MONROE STREET SUITE 900 TALLAHASSEE, FL 32301							1,925.00
ACCOUNT NO.	1						
INTERIM PHYSICIANS P.O. BOX 678004 DALLAS, TX 75267-8004							50,854.81
ACCOUNT NO.							
INTERNATIONAL EQUIPMENT, INC. PO BOX 4026 CHATTANOOGA, TN 37405							8,987.48
ACCOUNT NO.							
IOD, INCORPORATED P.O. BOX 19072 GREEN BAY, WI 54307-9072							2,973.13
ACCOUNT NO.				+			
IRON MOUNTAIN P.O. BOX 915026 DALLAS, TX 75391-5026							5,017.26

Sheet 68 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 120 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
IRON MOUNTAIN PO BOX 915004 DALLAS, TX 75391-5004							71,141.98
ACCOUNT NO.							
IT OUTLET INC 701 E 52ND STREET N SIOUX FALLS, SD 57104							654.46
ACCOUNT NO.							
ITC 8 OLSEN AVENUE EDISON, NJ 08820							1,337.78
ACCOUNT NO.							
J.M. SPECIALTIES INC. P.O. BOX 1012 CHATTANOOGA, TN 37401							272.51
ACCOUNT NO.							
JACKSON NURSE PROFESSIONALS P.O. BOX 404118 ATLANTA, GA 30384-4118							16,170.00
ACCOUNT NO.							
JACKSON, JAIME 57 WOODBURY CT RINGGOLD, GA 30736							113.09

Sheet 69 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 121 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community			l	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
James Santoro 904 East 2nd Avenue Rome, GA 30161		N A					0.00
ACCOUNT NO.							
JANPAK ROSSVILLE 100 BLUEFIELD AVE BLUEFIELD, WV 24701							9,473.13
ACCOUNT NO.							
JIM COLEMAN LTD 428 SOUTH VERMONT STREET PALATINE, IL 60067							593.34
ACCOUNT NO.							
John C. Ellis 303 Ohio Avenue Suite A-4 Signal Mountain, TN 37377		N A					0.00
ACCOUNT NO.							
JOHN MCCRAVEY 4750 BATTLEFIELD PARKWAY RINGGOLD, GA 30736		N A					0.00
ACCOUNT NO.							
JOHNSON & JOHNSON HEALTH CARE SYS,INC. P.O. BOX 406663 ATLANTA, GA 30384-6663							3,951.08

Sheet 70 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 122 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
JOHNSON CONTROLS, INC. 2065 NONCONNAH BLVD. MEMPHIS, TN 38132							5,907.58
ACCOUNT NO.							
JOHNSON, MORGAN & WHITE 6800 BROKEN SOUND PARKWAY STLMT 520-0000134-000 BOCA RATON, FL 33487							21,402.47
ACCOUNT NO.							
JOHNSTONE SUPPLY COMPANY 2100 SOUTH HOLLY STREET CHATTANOOGA, TN 37404							4,343.20
ACCOUNT NO.							
JOINT COMMISSION P.O. BOX 92775 CHICAGO, IL 60675-2775							20,368.98
ACCOUNT NO.							
JUST MEDICAL INC 1071 JAMESTOWN BLVD D6 WATKINSVILLE, GA 30677							1,722.00
ACCOUNT NO.							
K & S ASSOCIATES INC. 1926 ELMTREE DR. NASHVILLE, TN 37210							175.75

Sheet 71 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 123 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
K-MART STORE #3083 101 HIGHWAY 2 FORT OGLETHORPE, GA 30742							332.32
ACCOUNT NO.							
KAISERCOMM INC 4362 ROUND LAKE RD WEST ST PAUL, MN 55112-3923							311.78
ACCOUNT NO.							
KARL STORZ ENDOSCOPY-AMERICA,INC. 2151 E. GRAND AVE. FILE NO. 53514 LOS ANGELES, CA 90074-3514		N A					7,873.68
ACCOUNT NO.							
KATENA 4 Stewart Court Denville, NJ 07834		N A					3,033.38
ACCOUNT NO.							
KATHERINE FARRAR HAYES 6726 KENTON RIDGE CIRCLE CHATTANOOGA, TN 37421		N A					0.00
ACCOUNT NO.							
KCI KINETIC CONCEPTS INC PO BOX 301557 DALLAS, TX 75303-1557							25,295.62

Sheet 72 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 124 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
KEDRION BIOPHARA, INC. PO BOX 759304 BALTIMORE, MD 21275-9304							1,782.41
ACCOUNT NO.							
KELLEY X-RAY COMPANY, INC. 513 DODDS AVE CHATTANOOGA, TN 37404							648.30
ACCOUNT NO.							
KELLEY, NIKI 304 LONGWOOD ST CHICKAMAUGA, GA 30707							21.87
ACCOUNT NO.							
KEMBERTON HEALTHCARE SERVICES, LLC 109 WEST PARK DRIVE SUITE 340 BRENTWOOD, TN 37027							21,369.57
ACCOUNT NO.							
KENNEDY, JOSEPH 20380 HWY 41 CHATTANOOGA, TN 37419							29.00
ACCOUNT NO.							
KIMBERLY CLARK PO BOX 915003 DALLAS, TX 75391-5003							1,312.00

Sheet 73 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 125 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community		1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
KIMBERLY-CLARK PO BOX 915003 DALLAS, TX 75391-5003	-						446.22
ACCOUNT NO.							
KIRWAN SURGICAL PRODUCTS, INC. 180 ENTERPRISE DRIVE PO BOX 427 MARSHFIELD, MA 02050							190.17
ACCOUNT NO.							
KIWANIS CLUB OF FORT OGLETHORPE N/A FORT OGLETHORPE, GA 30742							608.00
ACCOUNT NO.							
KLERITEC 15823 MONTE STREET #101 SYLMAR, CA 91342							227.86
ACCOUNT NO.							
KNOXVILLE DERMATOPATHOLOGY LAB DEPT 888107 KNOXVILLE, TN 37995							588.00
ACCOUNT NO.							
KYLE, JASON 137 SPINNAKER DR FORT OGLETHORPE, GA 30742	-						1.67

Sheet 74 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 126 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community	C	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	N L I Q U I D A T E	I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
LABORATORY CORPORATION OF AMERICA P.O. BOX 12140 BURLINGTON, NC 27216-2140							27,264.48
ACCOUNT NO.		1		1			·
LANDAUER, INC. P.O. BOX 809051 CHICAGO, IL 60680-9051							943.64
							943.64
ACCOUNT NO.							
LANTHEUS MEDICAL IMAGING, INC. 331 TREBLE COVE ROAD N BILLERICA, MA 01862							993.29
ACCOUNT NO.							
LASER ENGINEERING INC TENNESSEE DEPT # 10309 P.O. BOX 87681 CHICAGO, IL 60680							375.00
ACCOUNT NO.							5.0.00
LEMAITRE VASCULAR PO BOX 533177 CHARLOTTE, NC 28290-3177							4,051.15
ACCOUNT NO.							
LENSTEC INC 1765 COMMERCE AVE NORTH ST PETERSBURG, FL 33716							140.00

Sheet 75 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 127 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
Liane McClure 33 Crest Circle Ringgold, GA 30736		N A					480.00
ACCOUNT NO.							
LIBERTY MUTUAL P.O. BOX 7071 LONDON, KY 40742							110.00
ACCOUNT NO.							
LIFECELL CORPORATION 1 MILLENNIUM WAY BRANCHBURG, NJ 08876							8,651.00
ACCOUNT NO.							
LIFELINK OF GEORGIA 2875 NORTHWOODS PARKWAY NORCROSS, GA 30071		N A					0.00
ACCOUNT NO.							
LINDBLAD, CARL A. MD 1402A STRATMAN CIRCLE CHATTANOOGA, TN 37421							21,650.00
ACCOUNT NO.	İ						
LINDE, INC. FORMERLY BOC GASES 575 MOUNTAIN AVENUE P.O. BOX 1047 NEW PROVIDENCE, NJ 07974-2097							12,401.91

Sheet 76 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 128 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
LOCKE'S GRAPHIC & VINYL SIGNS 1406 1/2 LAFAYETTE RD ROSSVILLE, GA 30741							36.22
ACCOUNT NO.							
LOCUM LEADERS, INC. 26745 NETWORK PLACE CHICAGO, IL 60673-1267							16,030.83
ACCOUNT NO.							
LOCUMTENENS.COM, LLC P.O. BOX 405547 ATLANTA, GA 30384-5547							73,675.29
ACCOUNT NO.							
LOUIS C. HERRING & COMPANY PO BOX 2191 ORLANDO, FL 32802							52.00
ACCOUNT NO.							
LOWE'S OF GEORGIA, INC. P.O. BOX 530954 ATLANTA, GA 30353-0954							2,063.69
ACCOUNT NO.							
LUNG & SLEEP SPECIALIST, LLC 1210 BROADRICK DRIVE SUITE 1 DALTON, GA 30720-2676							4,800.00

Sheet 77 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 129 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
LYNN MEDICAL INST CO 50120 PONTIAC TRAIL WIXOM, MI 48393-2019							244.06
ACCOUNT NO.							
M MODAL SERVICES, LTD P.O.BOX 102467 ATLANTA, GA 30368							121,262.76
ACCOUNT NO.							
MAILFINANCE 25881 NETWORK PLACE CHICAGO, IL 60673-1258	-	N A					0.00
ACCOUNT NO.							
MAINE STANDARDS 221 US ROUTE 1 CUMBERLAND FORE, ME 04110	-	N A					104.62
ACCOUNT NO.							
MAINTENANCE FIRST 1907 BARDSTOWN ROAD LOUISVILLE, KY 40205							1,695.00
ACCOUNT NO.							
MALONE, AMY 47 CALVARY CT ROSSVILLE, GA 30741							17.75

Sheet 78 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	and, Wife, Joint, or Community	ı		I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					ט		
MAQUET MEDICAL SYSTEMS USA 3615 SOLUTIONS CENTER CHICAGO, IL 60677-3006							3,072.29
ACCOUNT NO.							
MAQUET MEDICAL SYSTEMS USA P.O. BOX 842888 BOSTON, MA 02284-2888							556.56
ACCOUNT NO.							
Mark Anderson 725 Glenwood Drive Suite E486 Chattanooga, TN 37404		N A					0.00
ACCOUNT NO.							
Marvin Mills 2367 Chattanooga Valley Flintstone, GA 30725		N A					0.00
ACCOUNT NO.							
MATRIXCARE SDS-12-2905 P.O. BOX 86 MINNEAPOLIS, MN 55486-2905							7,665.78
ACCOUNT NO.							
Matt Brady Apt 506 100 Gross Crescent Circle Fort Oglethorpe, GA 30742		N A					0.00

Sheet 79 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 131 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	and, Wife, Joint, or Community		Ī		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MAXI AUTO SERVICE 5229 HIXSON PIKE CHATTANOOGA, TN 37343							499.65
ACCOUNT NO.							
MAYCREATE, LLC PO BOX 1128 CHATTANOOGA, TN 37401							1,800.00
ACCOUNT NO.							
MAYNARD, BETTY 374 MISTY RIDGE LANE RINGGOLD, GA 30736							86.00
ACCOUNT NO.							
MCA ADMINISTRATORS / NW G MANOR OAK TWO SUITE 605 1910 COCHRAN RD PITTSBURG, PA 15220							61,848.10
ACCOUNT NO.							
MCCLOUD, RICHARD 245 S LAKE TERRACE ROSSVILLE, GA 30741							2.00
ACCOUNT NO.							
MCKESSON AUTOMATION INC. PO BOX 642164 PITTSBURGH, PA 15264-2164							4,516.00

Sheet 80 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 132 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO, IL 60673-1224		N A			x	x	2,711,818.22
ACCOUNT NO.							
MCKESSON REVENUE CYCLE OUTSOURCING PO BOX 98347 CHICAGO, IL 60693-8347							24,137.69
ACCOUNT NO.							
MCMAHAN, DR. ALAN P 1085 PLAZA AVENUE EASTMAN, GA 31023							2,500.00
ACCOUNT NO.							
MCMUNN, TONYA 48 ALPINE DR RINGGOLD, GA 30736							20.00
ACCOUNT NO.							
MCNEARY INSURANCE CONSULTING PO BOX 60985 CHARLOTTE, NC 28260							222,106.10
ACCOUNT NO.							
MD TOTAL CARE PLLC P.O. BOX 8308 CHATTANOOGA, TN 37414							18,399.04

Sheet 81 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 133 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
Med Ex Staffing 189 Owens Cut Off Road, NE Calhoun, GA 30701		N A					4,010.00
ACCOUNT NO.							
MED-ACOUSTICS,INC. 1685 EAST PARK PLACE STONE MOUNTAIN, GA 30087							42.95
ACCOUNT NO.							
MED-PASS, INC. L-3495 COLUMBUS, OH 43260-0001							134.55
ACCOUNT NO.							
MEDASSETS SUPPLY CHAIN SYSTEMS 280 SOUTH MOUNT AUBURN ROAD CAPE GIRARDEAU, MO 63703		N A					0.00
ACCOUNT NO.				1			
MEDASSETS,INC. PO BOX 405652 ATLANTA, GA 30384-5652							38,500.00
ACCOUNT NO.							
MEDCARE SOUTH 900 CIRCLE 75 PARKWAY SUITE 1120 ATLANTA, GA 30339							24,020.02

Sheet 82 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 134 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community				1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MEDCOM P.O. BOX 10269 JACKSONVILLE, FL 32247-0269							2,560.00
ACCOUNT NO.							
MEDCOMP 1499 DELP DRIVE HARLEYSVILLE, PA 19438							6,382.26
ACCOUNT NO.							
MEDHOST OF TENNESSEE, INC 2739 MOMENTUM PLACE CHICAGO, IL 60689-5327		N A	subject to setoff			x	2,441,512.19
ACCOUNT NO.							
MEDI-DOSE INC/EPS INC CUSTOMER #55-0011141 LOCK BOX 427 JAMISON, PA 18929-0427							28.23
ACCOUNT NO.							
MEDICAID OF GEORGIA PO BOX 105203 TUCKER, GA 30085		N A					194.46
ACCOUNT NO.							
MEDICAL ARTS PRESS PO BOX 102412 COLUMBIA, SC 29224							12.98

Sheet 83 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 135 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MEDICAL IMAGING SOLUTIONS 229 ARNOLD MILL ROAD WOODSTOCK, GA 30188							45,959.25
ACCOUNT NO.							
MEDICAL IMAGING SOLUTIONS INTERNATIONAL 44982 GOV BRADFORD STREET PLYMOUTH, MI 48170							7,449.05
ACCOUNT NO.							
MEDICAL MANAGEMENT PROFESSIONALS, INC. P.O. BOX 6 INDIANAPOLIS, IN 46206-0006							61,552.22
ACCOUNT NO.							
MEDICAL SOLUTIONS, LLC P.O. BOX 4186 CAROL STREAM, IL 60197-4186							53,752.50
ACCOUNT NO.							
MEDICARE P.O. BOX 12086 BIRMINGHAM, AL 35202-2086		N A					19.65
ACCOUNT NO.							
MEDICARE OF GA PO BOX 12724 BIRMINGHAM, AL 35202		N A					136.74

Sheet 84 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 136 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MEDICARE OF GA PO BOX 3076 SAVANNAH, GA 31402		N A					78.59
ACCOUNT NO.							
MEDICUS 6350 LAKE OCONEE PARKWAY SUITE 102, #75 GREENSBORO, GA 30642		N A					141,539.60
ACCOUNT NO.							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
MEDOVATIONS W194 N11340 MC CORMICK DR GERMANTOWN, WI 53022							6,263.22
ACCOUNT NO.							
MEDPARTNERS CASE P.O. BOX 4729 WINTER PARK, FL 32793-4729							26,998.70
ACCOUNT NO.							
MEDPARTNERS HIM P.O. BOX 4729 WINTER PARK, FL 32793-4729		N A					0.00
ACCOUNT NO.							
MEDPERFORMANCE LLC 3834 TWILIGHT DR VALRICO, FL 33594							4,840.02

Sheet 85 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 137 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	I	Hush	pand, Wife, Joint, or Community	1	ĺ	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MEDTRONIC PO BOX 409201 ATLANTA, GA 30384-9201							44,246.50
ACCOUNT NO.							
MEDTRONIC SPINE AND BIOLOGICS P.O. BOX 409201 ATLANTA, GA 30384-9201							20,327.00
ACCOUNT NO.							
MEGADYNE MEDICAL PRODUCTS INC. 11506 S.STATE ST. DRAPER, UT 84020							60.00
ACCOUNT NO.							
MEMORIAL HEALTH SYSTEMS P.O. BOX 644497 PITTSBURGH, PA 15264-4497							405.94
ACCOUNT NO.							
MEMORIAL HEART INSTITUTE P.O. BOX 1366 CHATTANOOGA, TN 37401-1366							7.41
ACCOUNT NO.							
MENTOR 201 MENTOR DR. SANTA BARBARA, CA 93111							807.22

Sheet 86 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MERCURY MEDICAL 11300A 49TH STREET CLEARWATER, FL 34622							297.86
ACCOUNT NO.							
MERIDIAN LEASING CORPORATION NINE PARKWAY NORTH SUITE 500 DEERFIELD, IL 60015		N A					50,000,00
							50,000.00
ACCOUNT NO.							
MERIT MEDICAL SYSTEMS, INC. PO BOX 951129 SOUTH JORDAN, UT 84095							3,934.82
ACCOUNT NO.							
MERITAN HEALTH 1405 XENIUM LANE NORTH SUITE 140 MINNEAPOLIS, MN 55441							248.61
ACCOUNT NO.							
MERRIGAN, BRANDT, OSTENSO & CAMBRE, P.A. 25 NINTH AVENUE NORTH HOPKINS, MN 55343							465.50
ACCOUNT NO.							
Michael Zema 1131 Stringers Ridge Road Unit 14-J Chattanooga, TN 37405		N A					0.00

Sheet 87 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 139 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MICRO FORMAT, INC. PO BOX 830140 BIRMINGHAM, AL 35283							734.00
ACCOUNT NO.							
MICROTEK MEDICAL, INC. FILE 4033P PO BOX 911633 DALLAS, TX 75391-1633							1,241.67
ACCOUNT NO.							
MILLER & MARTIN 832 GA AVENUE CHATTANOOGA, TN 37402							36,558.75
ACCOUNT NO.							
MILLIPORE CORPORATION 25760 NETWORK PLACE CHICAGO, IL 60673							148.17
ACCOUNT NO.							
MILLS, JULIA 86 LAKE AVE RINGGOLD, GA 30736							134.68
ACCOUNT NO.							
MILLS, MARVIN, M.D. 2367 CHATTANOOGA VALLEY R FLINTSTONE, GA 30725							14,000.00

Sheet 88 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 140 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					D		
MITCHELL, BRANDON 53 GUNNY ST RINGGOLD, GA 30736							3.00
ACCOUNT NO.							
MIZUHOSI INC 30031 AHERN AVENUE UNION CITY, CA 94587							340.35
ACCOUNT NO.							
MODEAN, MELINDA 224 KNOLLWOOD CR 15B RINGGOLD, GA 30736							4.20
ACCOUNT NO.							
MOOG MEDICAL DEVICES GROUP 15916 COLLECTION CENTER DRIVE CHICAGO, IL 60693							176.56
ACCOUNT NO.							
MOONEY, DONALD 87 BROWNWOOD LN RINGGOLD, GA 30736							19.76
ACCOUNT NO.							
MOORE MEDICAL CORPORATION 370 JOHN DOWNEY DRIVE NEW BRITIAN, CT 06050							755.70

Sheet 89 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 141 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community			1	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MORGAN, BRUCE K. MD,FACS P.O. BOX 579 SEELEY LAKE, MT 59868							1,350.00
ACCOUNT NO.							
MORRIS, HENRY 2304 JOHNSON RD CHICKAMAUGA, GA 30707							14.00
ACCOUNT NO.							
MORRIS, MANNING & MARTIN, LLP 3343 PEACHTREE ROAD 1600 ATLANTA FIN CENTER ATLANTA, GA 30326							392,825.70
ACCOUNT NO.							
MORTARA INSTRUMENT, INC. 3303 MONTE VILLA PKWY BOTHELL, WA 98021							1,220.46
ACCOUNT NO.							
MSA, INC. 410 SPRING STREET PO BOX 4119 CHATTANOOGA, TN 37405							334.54
ACCOUNT NO.							
MSDSONLINE, INC. 27185 NETWORK PLACE CHICAGO, IL 60673-1271							1,198.00

Sheet 90 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 142 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community	1	1		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
MST MICRO SURGICAL TECHNOLOGY 8415 154TH AVENUE NE REDMOND, WA 98052							819.96
ACCOUNT NO.							
MURDOCK, HEATHER 26 TRANQUIL LANE RINGGOLD, GA 30736							84.00
ACCOUNT NO.							
MUSCULOSKELETAL TRANSPLANT FOUNDATION EDISON CORPORATE CENTER 125 MAY STREET STE 300 EDISON, NJ 08837							970.32
ACCOUNT NO.							
MUTUAL OF OMAHA 3316 FARNAM STREET OMAHA, NE 68175-0001							1,299.75
ACCOUNT NO.							
MUTUAL OF OMAHA COMPANIES PO BOX 3608 OMAHA, NE 68103							4,417.77
ACCOUNT NO.							
NATIONAL RECALL ALERT CENTER PO BOX 609 MARLTON, NJ 08053							1,290.00

Sheet 91 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 143 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	I	Hush	pand, Wife, Joint, or Community	l	Ī		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
NATUS MEDICAL INC. 1501 INDUSTRIAL ROAD SAN CARLOS, CA 94070							6,362.98
ACCOUNT NO.							
NAVE PRESTON LAMAR 787 AKINS ROAD CHICKAMAUGA, GA 30707-4656							274.40
ACCOUNT NO.							
NEIL SPILTANY 5022 OLD GODSEY LANE HIXSON, TN 37343		N A					0.00
ACCOUNT NO.							
NEOGENOMICS LABORATORIES, INC. P.O. BOX 864403 ORLANDO, FL 32886-4403							12,694.00
ACCOUNT NO.							
NEOTECH PRODUCTS, INC. 9614-F COZYCROFT AVE. CHATSWORTH, CA 91311							530.71
ACCOUNT NO.							
NEW ERA P.O. BOX 4884 HOUSTON, TX 77210							244.47

Sheet 92 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 144 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hust	pand, Wife, Joint , or Community			1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
NEW YORK CARPENTERS WELFARE 1501 BROADWAY SUITE 1724 NEW YORK, NY 10036							32.73
ACCOUNT NO.							
NEWARK ELECTRONICS P.O. BOX 94151 PALATINE, IL 60094-4151							233.08
ACCOUNT NO.							
NEWS PUBLISHING COMPANY, INC. PO BOX 1633 ROME, GA 30162-1633							1,150.06
ACCOUNT NO.							
NHP-PARKWAY PHYSICIANS CENTER C/O MEADOWS & OHLY P.O. BOX 742781 ATLANTA, GA 30374-2781		N A					150,087.80
ACCOUNT NO.							
NO-BURN, INC. 1392 HIGH STREET SUITE 211 WADSWORTH, OH 44281							2.11

Sheet 93 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 145 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	pand, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
NORTH AMERICAN MAGNETICS CORPORATION 2974 LBJ FREEWAY LB7 SUITE 401 DALLAS, TX 75234							373.41
ACCOUNT NO.							
North Georgia EMC 1850 Cleveland Highway PO Box 1407 Dalton, GA 30722		N A					99,701.00
ACCOUNT NO.							·
NORTH GEORGIA EQUIPMENT SALES 155 PRUETT LANE ROCK SPRING, GA 30739	-						10.00
ACCOUNT NO.							
NORTHWEST GA REGIONAL CANCER COALITION 96 EAST CALLAHAN ST SUITE 479-01 ROME, GA 30161							5,000.00
ACCOUNT NO.							3,000.00
NORTHWEST GEORGIA BANK BATTLEFIELD PARKWAY FORT OGLETHORPE, GA 30742							1,080.00

Sheet 94 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 146 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
NORTON, MARTHA 328 MILL WEE HOLLOW RD ROSSVILLE, GA 30741							30.00
ACCOUNT NO.							
NOVARTIS VACCINES & DIAGNOSTICS, INC. P.O. BOX 822746 PHILADELPHIA, PA 19182-2746							147.50
ACCOUNT NO.				<del>                                     </del>			
NPAS, INC. 245B GREAT CIRCLE ROAD NASHVILLE, TN 37228  ACCOUNT NO.	-						18,787.74
NUAIRE INC NW-1483 P.O. BOX 1450 MINNEAPOLIS, MN 55485							412.73
ACCOUNT NO.							
NUANCE 1 WAYSIDE DRIVE BURLINGTON, MA 01803							60,781.99
ACCOUNT NO.							
NUSTEP INC 5111 VENTURE DRIVE SUITE 1 ANN ARBOR, MI 48108							590.95

Sheet 95 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 147 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
			D		
					59.27
					194.80
					70.00
					244.56
					16,794.68

Sheet 96 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 148 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N	U N L I Q U I D A	D I S P U T E D	AMOUNT OF CLAIM
				ľ	E D		
ACCOUNT NO.							
OFFICE TEAM 12400 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693							21,973.71
ACCOUNT NO.							
OMNI CARE/MEDICAL ARTS HEALTH DEPT 781668 PO BOX 78000 DETROIT, MI 48278-1668	-	N A					123,883.97
ACCOUNT NO.							
OMNICARE, INC. 100 EAST RIVERCENTER BLVD SUITE 1600 RIVER CENTER II COVINGTON, KY 41011		N A					0.00
ACCOUNT NO.							
ON HOLD COMPANY PO BOX 53 CANBY, OR 97013							237.00
ACCOUNT NO.							
OPTUM PO BOX 96561 WASHINGTON, DC 20090							8,827.49
ACCOUNT NO.							
ORANGE GROVE CENTER 460 DODSON AVENUE CHATTANOOGA, TN 37404							5,712.00

Sheet 97 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 149 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ORTHO-CARE, LLC 632D MATHEWS MINT HILL RD MATHEWS, NC 28105							96.22
ACCOUNT NO.							
OVERPAYMENT RECOVERY PO BOX 92420 CLEVELAND, OH 44193							1,184.00
ACCOUNT NO.							
OWENS & MINOR,INC. P.O. BOX 100281 ATLANTA, GA 30384-0281							58,721.14
ACCOUNT NO.							
PACER SERVICE CENTER P.O. BOX 70951 CHARLOTTE, NC 28272-0951							97.90
ACCOUNT NO.							
PAGE, ELIZABETH 12 ROCKBROOK CIR ROSSVILLE, GA 30741							8.21
ACCOUNT NO.							
PAPERPACK INC 605 TURNER CHAPEL ROAD SE ROME, GA 30161							661.90

Sheet 98 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 150 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
PARAGON 238 HERITAGE DRIVE CHICKAMAUGA, GA 30707							103.70
ACCOUNT NO.							
PARALLON LOCUMS 2415 RINGGOLD ROAD LAFAYETTE, GA 30728							506,242.54
ACCOUNT NO.							
PARK CITY CLEANING P.O. BOX 2006 ROSSVILLE, GA 30741							675.00
ACCOUNT NO.							
PARKSIDE PATIENT TRUST HMC FORT OGLETHORPE, GA 30742							138.01
ACCOUNT NO.							
Parkway Physicians Center c/o Meadows & Ohly, LLC 275 Scientific Dr., Ste. 1000 Norcross, GA 30092		N A					0.00
ACCOUNT NO.							
PARTNERSHIP FOR FAMILIES, CHILDREN,ETC. 1800 MCCALLIE AVENUE CHATTANOOGA, TN 37404							2,141.90

Sheet 99 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 151 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
PARTS SOURCE LLC PO BOX 645186 CINCINNATI, OH 45264-5186							534.10
ACCOUNT NO.							
PASSPORT HEALTH COMMUNICATIONS, INC. PO BOX 635527 CINCINNATI, OH 45263-5527							20,511.36
ACCOUNT NO.		1					
PATTERSON MEDICAL PO BOX 93040 CHICAGO, IL 60673-3040 ACCOUNT NO.							2,705.05
PEDIATRIX MEDICAL GROUP, INC ATTN: MICHELE SALERNO P.O. BOX 281034 ATLANTA, GA 30384-1034							253,514.09
ACCOUNT NO.							
Penfield Christian Homes, Inc. 702 East Villanow Street La Fayette, GA 30728		N A					0.00
ACCOUNT NO.							
PETERS, ELIZABETH PO BOX 93 RINGGOLD, GA 30736							19.00

Sheet 100 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
PHARMACY DATA MANAGEMENT INC. P.O. BOX 5300 PORTLAND, OH 44514							8,070.64
ACCOUNT NO.							
PHARMEDIUM SERVICES, LLC P.O. BOX 95001 PALATINE, IL 60095-0001							1,322.10
ACCOUNT NO.							
PHILIPS HEALTHCARE BUSINESS CENTER PO BOX 100355 ATLANTA, GA 30384-0355							7,594.66
ACCOUNT NO.	_						
PHOENIX LAWN & LANDSCAPE INC 106 YUCCA DRIVE ROSSVILLE, GA 30741							6,603.00
ACCOUNT NO.							
PHOENIX TECHNOLOGY CORPORATION 1194 BUCKHEAD CROSSING SUITE D WOODSTOCK, GA 30189							11,365.00
ACCOUNT NO.							,
PHYSICIANS MUTUAL 4809 TOMAHAWK TRAIL CHATTANOOGA, TN 37411							46.53

Sheet 101 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 153 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
PHYSIO-CONTROL,INC PO BOX 951471 DALLAS, TX 75395-1471							939.05
ACCOUNT NO.							
PLAZA UNIFORM 1507 LAFAYETTE ROAD ROSSVILLE, GA 30741							1,636.60
ACCOUNT NO.							
PLAZA UROLOGY 1300 CLEVELAND AVENUE CHATTANOOGA, TN 37404							13,333.32
ACCOUNT NO.							
POSITIVE PROMOTIONS 15 GILPIN AVENUE HAUPPAUGE, NY 11788							604.66
ACCOUNT NO.							
POWELL, PHYLLIS 377 OAK TREE RD RINGGOLD, GA 30736							2.00
ACCOUNT NO.				<del>                                     </del>			
POWER SYSTEMS GROUP,INC. P.O. BOX 11586 ATLANTA, GA 30355							2,700.00

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
PRECISION DYNAMICS CORPORATION P.O. BOX 71549 CHICAGO, IL 60694-1995							18,151.87
ACCOUNT NO.	_						
PRECISION MEDICAL DEVICES, LLC 3245 MAIN STREET JASPER, GA 30747							208.97
ACCOUNT NO.							
PRECISION TEST AND BALANCE COMPANY PO BOX 73024 CHATTANOOGA, TN 37407							600.00
ACCOUNT NO.							
PRIME POWER SERVICES, INC 8225 TROON CIRCLE AUSTELL, GA 30168							16,594.77
ACCOUNT NO.							
PRINCIPAL LIFE INSURANCE CO. P.O.BOX 39710 COLORADO SPGS, CO 80949-3910							2,435.61
ACCOUNT NO.							
PROFESSIONAL RESEARCH CONSULTANTS, INC. 11326 P STREET OMAHA, NE 68137-2316							14,362.00

Sheet 103 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 155 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	l	Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
PROGRESSIVE 171 CAROLYN DRIVE CHICKAMAUGA, GA 30707							952.48
ACCOUNT NO.							
PRS 213 E TENNANT CIRCLE CHICKAMAUGA, GA 30707							529.61
ACCOUNT NO.							
PSS WORLD MEDICAL P.O. BOX 741378 ATLANTA, GA 30374-1378							15,358.45
ACCOUNT NO.							
PSS WORLD MEDICAL, INC. PSS LOCKBOX # 741378 6000 FELDWOOD RD. COLLEGE PARK, GA 30349							9,720.21
ACCOUNT NO.							
PYBURN BERTHA MAE 1613 LEE CLARKSON RD CHICKAMAUGA, GA 30707							13.31
ACCOUNT NO.							
QIAGEN INC PO BOX 5132 CAROL STREAM, IL 60197-5132							3,375.23

Sheet 104 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 156 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
QUADAX, INC. 3690 ORANGE PLACE SUITE 270 BEACHWOOD, OH 44122							0.00
ACCOUNT NO.							
QUADAX, INC. 7500 OLD OAK BLVD CLEVELAND, OH 44130		N A					0.00
ACCOUNT NO.							
QUEST DIAGNOSTICS 3 GIRALDA FARMS MADISON, NJ 07940		N A					0.00
ACCOUNT NO.							
QUEST DIAGNOSTICS, INC P.O. BOX 740709 ATLANTA, GA 30374-0709							66,916.08
ACCOUNT NO.							
R.E.MICHEL COMPANY 301 JOY STREET FORT OGLETHORPE, GA 30742							1,603.90
ACCOUNT NO.							
R.G. & ASSOCIATES, INC. 1861 POLK ST. SUITE 6 CHATTANOOGA, TN 37408							224.00

Sheet 105 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 157 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
RADPHYS ONCOLOGY, LLC 1765 REDGRAVE ROAD KNOXVILLE, TN 37922							54,500.00
ACCOUNT NO.							
Ray Cedeno Apt 506A 100 Gross Crescent Circle Fort Oglethorpe, GA 30742		N A					0.00
ACCOUNT NO.							0.00
RAYMOND JAMES & ASSOCIATES 50 FRONT STREET 16TH FLOOR MEMPHIS, TN 38103							5,567.21
ACCOUNT NO.							
RAZOR INSIGHTS 1701 BARRETT LAKES BLVD NW SUITE 230 KENNESAW, GA 30144							25,000.00
ACCOUNT NO.							
RD PLASTICS P. O. BOX 20237 NASHVILLE, TN 37202							95.83
ACCOUNT NO.							
RECEIVIA 220 FIRST STREET NW CLEVELAND, TN 37364-1036							58,866.92

Sheet 106 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 158 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
REGIONS C/O DOUGLAS SMITH, CFA 6805 MORRISON BLVD., SUITE 100 CHARLOTTE, NC 28211		N A					7,000,000.00
ACCOUNT NO.							
RELAYHEALTH ONE WARREN PLACE 6100 S YALE AVE STE 1900 TULSA, OK 74136							60,622.92
ACCOUNT NO.							
REMEL,INC P.O. BOX 96299 CHICAGO, IL 60693							3,048.34
ACCOUNT NO.							
RENT ALL STORE, INC. 2510 DODDS AVENUE CHATTANOOGA, TN 37407							1,324.90
ACCOUNT NO.							
Richard Bowers 2009 Old Lafayette Road Fort Oglethorpe, GA 30742		N A					0.00
ACCOUNT NO.							
RICHARD WOLF MEDICAL INSTRUMENTS CORP 353 CORPORATE WOODS PKW VERNON HILLS, IL 60061-3110							674.12

Sheet 107 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 159 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
RICHARD-ALLAN SCIENTIFIC 225 PARSONS STREET KALAMAZOO, MI 49007-3569							7,613.60
ACCOUNT NO.							
RICK JOHNSON DESIGNS 834 CREEK DRIVE CHATTANOOGA, TN 37415							175.00
ACCOUNT NO.							
RICK'S LOCK AND KEY, INC. P. O. BOX 21631 CHATTANOOGA, TN 37421							880.05
ACCOUNT NO.							
RICOH AMERICAS CORPORATION 4667 N. ROYAL ATLANTA DR TUCKER, GA 30084							98,012.77
ACCOUNT NO.							
Ricoh Business Solutions 5 Dedrick Place West Caldwell, NJ 07006		N A					0.00
ACCOUNT NO.							
RINGGOLD TELEPHONE COMPANY 6203 ALABAMA HWY RINGGOLD, GA 30736		N A					0.00

Sheet 108 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 160 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	l	Hush	pand, Wife, Joint, or Community	I	l	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
RINGGOLD TELEPHONE COMPANY P.O. BOX 869 RINGGOLD, GA 30736							35,134.27
ACCOUNT NO.							
ROACH, BARBARA 69 VALLEYWOOD CIRCLE RINGGOLD, GA 30736							25.00
ACCOUNT NO.							
ROBERTS, SABRINA 110 AUGUSTA DR FORT OGLETHORPE, GA 30742							72.37
ACCOUNT NO.							
ROCHE DIAGNOSTICS CORP. MAIL CODE 5508 PO BOX 105046 ATLANTA, GA 30348-5046							1,963.24
ACCOUNT NO.							
ROCHESTER, STACI 538 EARL GARNER DR RINGGOLD, GA 30736							30.00
ACCOUNT NO.							
ROLLER COASTER SKATE WORLD P.O. BOX 2365 FT. OGLETHORPE, GA 30742							1,111.50

Sheet 109 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 161 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	pand, Wife, Joint, or Community			l	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
ROTO ROOTER P.O. BOX 8458 CHATTANOOGA, TN 37414							1,310.00
ACCOUNT NO.							
ROYAL CUP COFFEE ROYAL CUP INC. P O BOX 170971 BIRMINGHAM, AL 35217							3,003.99
ACCOUNT NO.							,
RPM CONSULTING 1023 JUNIPER STREET UNIT 304 ATLANTA, GA 30309		N A					0.00
ACCOUNT NO.							
RR DONNELLEY PO BOX 538602 ATLANTA, GA 30353-8602							1,810.60
ACCOUNT NO.							
RUSHING, JOE 188 CHURCH STREET TRENTON, GA 30752							15.00
ACCOUNT NO.							
S&S HEALTHCARE STRATEGIES P.O. BOX 141097 CINCINATTI, OH 45250-1097							1,614.25

Sheet 110 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 162 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Huch	and, Wife, Joint, or Community	I	I	1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SAGENT PHARMACEUTICALS, INC. 15039 COLLECTIONS CTR DR CHICAGO, IL 60693							1,888.10
ACCOUNT NO.							
SANDERS, CHARLOTTE 1521 POPLAR SPRINGS RD RINGGOLD, GA 30736							60.00
ACCOUNT NO.							
SANTORO, JAMES MD 904 EAST 2ND AVENUE ROME, GA 30161							56,326.73
ACCOUNT NO.							
SCANLON 1 SCANLAN PLAZA ST PAUL, MN 55107							561.28
ACCOUNT NO.							
SCHAERER MEDICAL USA INC 4900 CHARLEMAR DRIVE CINCINNATI, OH 45227							255.50
ACCOUNT NO.							
SCICOM INFRASTRUCTURE SERVICES, INC 2250 NORTH DRUID HILLS RD SUITE 238 ATLANTA, GA 30329							34,514.00
							34,314.00

Sheet 111 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 163 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community	ĺ			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SEABORN COMMERCIAL REFRIGERATE 2500 DODDS AVENUE CHATTANOOGA, TN 37407							2,423.84
ACCOUNT NO.							
SEALING SOLUTIONS,LLC 6741 RINGGOLD ROAD SUITE A EAST RIDGE, TN 37412							529.46
ACCOUNT NO.							
SEAY, MELISSA 95 LENLON LANE RINGGOLD, GA 30736							2.00
ACCOUNT NO.							
SEPE, INC. 245 FISCHWER AVENUE C-4 COSTA MESA, CA 92627							1,466.25
ACCOUNT NO.							
SETH WAGNER 1812 DUNCAN AVENUE CHATTANOOGA, TN 37404		N A					0.00
ACCOUNT NO.							
SHAHEEN P. NOORANI 1210 BROADRICK DRIVE SUITE 1 DALTON, GA 30720		N A					0.00

Sheet 112 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SHARN 4801 GEORGE ROAD TAMPA, FL 33634							142.58
ACCOUNT NO.							
SHIRE REGENERATIVE MEDICINE 11095 TORREYANA ROAD SAN DIEGO, CA 92121							4,770.00
ACCOUNT NO.							
SIEMENS FINANCIAL SERVICES INC 170 WOOD AVENEU SOUTH ISELIN, NJ 08830		N A					0.00
ACCOUNT NO.	_						
SIEMENS FINANCIAL SERVICES, INC. P.O. BOX 2083 CAROL STREAM, IL 60132-2083							96,002.38
ACCOUNT NO.							
SIEMENS HEALTHCARE DIAGNOSTICS X DADE PO BOX 121102 DALLAS, TX 75312-1102							22,106.85
ACCOUNT NO.							
SIEMENS MEDICAL SOLUTIONS, USA INC. P.O. BOX 120001 DEPT 0733 DALLAS, TX 75312-0733							171,354.50

Sheet 113 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 165 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SIFFLES, RONALD 53 MCBRIDE DR CHICKAMAUGA, GA 30707							2.00
ACCOUNT NO.							
SIMPLEX GRINNELL 3200 N. HAWTHORNE ST. CHATTANOOGA, TN 37406							339.88
ACCOUNT NO.							
ACCOUNT NO.							
SISSON, WILLIAM 70 SARAH LYNN LN FORT OGLETHORPE, GA 30742							8.00
ACCOUNT NO.							
SMITH & NEPHEW ORTHOPEDIC P.O. BOX 933782 ATLANTA, GA 31193-3782							10,135.69
ACCOUNT NO.							
SMITH, ELIJAH 374 MEADOWLARK DR RINGGOLD, GA 30736							3.00
ACCOUNT NO.							
SMITHS MEDICAL ASD PO BOX 7247-7784 PHILADELPHIA, PA 19170-7784							1,674.23

Sheet 114 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 166 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SORRELL, CHARLES 5100 W CV RD CHICKAMAUGA, GA 30707							56.29
ACCOUNT NO.							
SOURCE TECHNOLOGIES, INC. PO BOX 71253 PHILADELPHIA, PA 19176-6253							413.00
ACCOUNT NO.							
SOURCEONE HEALTHCARE TECHNOLOGIES/MERRY PO BOX 2768 NORCROSS, GA 30091-2768							664.65
ACCOUNT NO.							
SOUTH WESTERN COMMUNICATIONS, INC. P.O. BOX 5288 EVANSVILLE, IN 47716							890.98
ACCOUNT NO.							
SOUTHEAST REIMBURSEMENT GROUP 335 PARKWAY 757 SUITE 110 WOODSTOCK, GA 30188		N A					0.00

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 167 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	pand, Wife, Joint, or Community	1	1		
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SOUTHEAST REIMBURSEMENT GROUP 17430 CAMPBELL ROAD SUITE 101 DALLAS, TX 75252							17,186.60
ACCOUNT NO.							
SOUTHEASTERN KIDNEY SERVICES 979 EAST THIRD STREET CHATTANOOGA, TN 37403		N A					0.00
ACCOUNT NO.							
SOUTHEASTERN KIDNEY SERVICES,LLC 649 MORRISON SPRINGS RD CHATTANOOGA, TN 37415  ACCOUNT NO.							85,720.00
ACCOUNT NO.							
SOUTHERN PATHOLOGY ASSOCIATES, INC PO BOX 11264 CHATTANOOGA, TN 37401							49,542.05
ACCOUNT NO.							
SOUTHSTAR ENERGY SERVICES, LLC P.O.BOX 945785 ATLANTA, GA 30394-5785							117,665.89

Sheet 116 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 168 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SPANGLER SHEET & METAL P.O. BOX 8006 CHATTANOOGA, TN 37414							340.38
ACCOUNT NO.							
SPECIALTY NETWORKS, LLC 5959 SHALLOWFORD RD SUITE 575 CHATTANOOGA, TN 37421							96,194.55
ACCOUNT NO.							
SPECIALTY SURGICAL INSTRUMENTATION INC DBA SYMMETRY P.O. BOX 759159 BALTIMORE, MD 21275-9159							248.32
ACCOUNT NO.							
SPECTRUM LABS OPERATING ROOM DISPOSABLES 3400 ROYALTY ROW IRVING, TX 75062							410.64
ACCOUNT NO.							
SPECTRUM SURGICAL SUPPLY CORPORATION 4575 HUDSON DRIVE STOW, OH 44224							703.29
							703.29

Sheet 117 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 169 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SPINCONCEPTS P.O. BOX 1007 RINGGOLD, GA 30736							1,500.00
ACCOUNT NO.							
SPOK P.O. BOX 660324 DALLAS, TX 75266-0324		N A					0.00
ACCOUNT NO.							
SPORTSMITH 5925 S 118TH E AVENUE TULSA, OK 74146							202.35
ACCOUNT NO.							
SSI GROUP, INC P.O. BOX 890987 CHARLOTTE, NC 28289-0987							4,410.10
ACCOUNT NO.							
ST JUDE MEDICAL (DAIG) 14901 INDUSTRIAL ROAD MINNETONKA, MN 55345							41.25
ACCOUNT NO.							
STAFF CARE, INC. P.O. BOX 281923. ATLANTA, GA 30384-1923							45,444.15

Sheet 118 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 170 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	1			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
STANDARD REGISTER P.O. BOX 75884 CHARLOTTE, NC 28275							470.04
ACCOUNT NO.							
STANLEY HEALTHCARE SOLUTIONS DEPT CH 10504 PALATINE, IL 60055-0504							1,215.61
ACCOUNT NO.							
STANLEY STEEMER PO BOX 16453 CHATTANOOGA, TN 37416							1,073.68
ACCOUNT NO.							
STAPLES ADVANTAGE DEPT ATL PO BOX 405386 ATLANTA, GA 30384-5386							2,306.86
ACCOUNT NO.							
STAPP AUTO PARTS 7118 NASHVILLE STREET RINGGOLD, GA 30736							866.43
ACCOUNT NO.							
STARSURGICAL 7781 LAKEVIEW DR BURLINGTON, WI 53105							6,584.00

Sheet 119 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 171 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.	_						
STATE FARM P.O. BOX 10003 DULUTH, GA 30096							1,144.82
ACCOUNT NO.							
STATE FARM AUTO ACCIDENT P O BOX 106145 ATLANTA, GA 30348							3,187.18
ACCOUNT NO.							
STEPHENSON, DOUGLAS R. REVEREND 35 DEE VUE LANE ROSSVILLE, GA 30741							400.00
ACCOUNT NO.							
STERICYCLE,INC. P.O. BOX 6582 CAROL STREAM, IL 60197-6582							9,292.97
ACCOUNT NO.							
STERILMED, INC. 11400 73RD AVENUE NORTH SUITE 100 MAPLE GROVE, MN 55369							4,894.87
ACCOUNT NO.							
STERIS CORPORATION P.O. BOX 676548 DALLAS, TX 75267-6548							8,898.86

Sheet 120 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 172 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community	1		1	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
STEVE DAUGHERTY 100 GROSS CRESCENT FORT OGLETHORPE, GA 30742		N A					0.00
ACCOUNT NO.							
STOCKROOM SUPPLY 250 CASSIDY LANE RINGGOLD, GA 30736							1,629.84
ACCOUNT NO.							
STONE RIVER PHARMACY SOLUTIONS P.O. BOX 504591 ST. LOUIS, MO 63150-4590							55.60
ACCOUNT NO.							
STRYKER ENDOSCOPY PO BOX 93276 CHICAGO, IL 60673							5,707.17
ACCOUNT NO.							
STRYKER INSTRUMENTS PO BOX 70119 4100 E MILHAM AVENUE CHICAGO, IL 60673-0119							22,018.16
ACCOUNT NO.							
STRYKER MEDICAL 3800 E CENTRE AVE PORTAGE, MI 49002							157.44

Sheet 121 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 173 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
STRYKER ORTHOPAEDICS BOX 93213 CHICAGO, IL 60673-3213							8,103.80
ACCOUNT NO.							
SURGICAL DIRECT 909 SOUTH WOODLAND BLVD DELAND, FL 32720							8,644.84
ACCOUNT NO.							
SURGICAL SPECIALIST AT HUTCHESON 102 GROSS CRESCENT CIRCLE SUITE 201 FORT OGLETHORPE, GA 30742							29.96
ACCOUNT NO.							
SW MED-SOURCE, INC. P.O. BOX 93115 SOUTHLAKE, TX 76092							11,240.00
ACCOUNT NO.							
SWAGGERTY, HAROLD 623 N. SHERRY DRIVE ROSSVILLE, GA 30741							300.00
ACCOUNT NO.							
SWINSON MEDICAL 180 ISLAND VIEW DRIVE PENHOOK, VA 24137							790.80

Sheet 122 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 174 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Г	1	Hush	and, Wife, Joint, or Community	T .	l I	T	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
SYNTHES USA PO BOX 8538-662 PHILADELPHIA, PA 19171							16,951.04
ACCOUNT NO.	4						
T.I.A.Q. INC DUCTZ 6922 LOVE LANE CHATTANOOGA, TN 37343							6,327.18
ACCOUNT NO.							
TACY MEDICAL 2386 SHANNON ROAD FERNANDINA BCH, FL 32034		N A					137.42
ACCOUNT NO.							
Tammy Keith Apt 504A 100 Gross Crescent Circle Fort Oglethorpe, GA 30742		N A					0.00
ACCOUNT NO.							
Tareck Kadrie, M.D. 721 Glenwood Drive Suite W-467 Chattanooga, TN 37404		N A					0.00
ACCOUNT NO.							
TAYLOR BENEFIT RESOURCE PO BOX 6580 THOMASVILLE, GA 31758		N A					6,398.33

Sheet 123 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 175 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
TEAGUE, FRANK 5027 STEWARD RD TUNNEL HILL, GA 30755							7.36
ACCOUNT NO.							
TEAM HEALTH BASEPOINTE BILLING CENTER 3225 NORTH STAR CIRCLE LOUISVILLE, TN 37777		N A					969.66
ACCOUNT NO.							303.00
TEAM HEALTH ANESTHESIA 7111 FAIRWAY DRIVE SUITE 450 Palm Beach Gardens, FL 33418		N A			x		392,046.01
ACCOUNT NO.							
TECHNICUFF CORPORATION 2525 INDUSTRIAL STREET LEESBURG, FL 34748							795.57
ACCOUNT NO.							
TELEFLEX MEDICAL PO BOX 12600 2917 WECK DRIVE RESEARCH TRIANGL, NC 27709		N A					1,790.55
ACCOUNT NO.							
TENNANT COMPANY, INC. PO BOX 71414 CHICAGO, IL 60694-1414							1,314.10

Sheet 124 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 176 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
TENNESSEE CAS SOLUTIONS PO BOX 6580 THOMASVILLE, GA 31758							2,500.00
ACCOUNT NO.							
Tennessee Valley Foot & Ankle 709 Candlewood Trail Chattanooga, TN 37421		N A					0.00
ACCOUNT NO.							
TENNESSEE VALLEY ICE CO. LLC 4116 SOUTH CREEK ROAD CHATTANOOGA, TN 37406 ACCOUNT NO.		N A					1,050.00
TFI RESOURCES P.O. BOX 4346 DEPT 517 HOUSTON, TX 77210-4346							7,370.00
ACCOUNT NO.							
THE ADVISORY BOARD COMPANY 600 NEW HAMPSHIRE AVE. WASHINGTON, DC 20037		N A					18,750.00
ACCOUNT NO.							
THE JOHNSON GROUP, LLC 436 MARKET STREET CHATTANOOGA, TN 37402							11,094.50

Sheet 125 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 177 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

### SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
THE PRINT SHOP 110 HERRON STREET FORT OGLETHORPE, GA 30742							3,748.58
ACCOUNT NO.							
THE ROCK LAW FIRM, LLC 209 A SWANTON WAY 102 DECATUR, GA 30030							6,123.84
ACCOUNT NO.							
THE SUMMERVILLE NEWS PO BOX 310 SUMMERVILLE, GA 30747							269.00
ACCOUNT NO.							
THERMO FISHER SCIENTIFIC ASHEV ACCT# 377738-001 PO BOX 404705 ATLANTA, GA 30384-4705		N A					31,963.01
ACCOUNT NO.							
THURMAN BRYANT ELECTRIC PO BOX 11145 CHATTANOOGA, TN 37401		N A					1,600.37
ACCOUNT NO.							
THYSSEN KRUPP 6138 PRESERVATION DRIVE SUITE 800 CHATTANOOGA, TN 37416		N A					0.00

Sheet 126 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Husb	and, Wife, Joint, or Community			I	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
THYSSEN KRUPP ELEVATOR CORP P.O. BOX 933004 ATLANTA, GA 31193-3004		N A					46,635.08
ACCOUNT NO.							
Tiku Bhutwala 609 Magnolia Vale Drive Chattanooga, TN 37419		N A					0.00
ACCOUNT NO.							
TIM ASHBURN 100 GROSS CRESCENT SUITE 300 CHATTANOOGA, TN 37404		N A					0.00
ACCOUNT NO.							
TN PHYSICIANS QUALITY VERIFICA 1092 CHAMBERLIN AVENUE SUITE B CHATTANOOGA, TN 37404		N A					8,827.00
ACCOUNT NO.							
TOMASZEWSKI, JANET 1589 NEW HOME ROAD TRENTON, GA 30752							87.61
ACCOUNT NO.							
TOTAL BUILDING MAINTENANCE INC 1908 COWART STREET CHATTANOOGA, TN 37408		N A					6,862.88

Sheet 127 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 179 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
TOTAL SCOPE INC 17 CREEK PARKWAY BOOTHWYN, PA 19061							16,246.00
ACCOUNT NO.							
TOWNSEND SURGICAL 2340 STOCK CREEK BLVD ROCKFORD, TN 37853							275.00
ACCOUNT NO.							
TPL COMPANY LLC 217 JAMESTOWN PARK ROAD SUITE 6 BRENTWOOD, TN 37027							8,930.26
ACCOUNT NO.							
TPQVO 6918 SHALLOWFORD ROAD SUITE 206 CHATTANOOGA, TN 37421		N A					0.00
ACCOUNT NO.							
TRANE PARTS CENTERS P.O. BOX 10026 KNOXVILLE, TN 37939							10,397.17
ACCOUNT NO.							
TRAYCO INCORPORATED PO BOX 950 FLORENCE, SC 29503							147.31

Sheet 128 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 180 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	I	Hush	pand, Wife, Joint, or Community	l	l .	l	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
TRI ANIM HEALTH SERVICES INC. 13170 TELFAIR AVENUE SYLMAR, CA 91342		N A					1,970.57
ACCOUNT NO.							
TRI STATE GOVERNMENT SERVICES 4762 HIGHWAY 58 SUITE 120 CHATTANOOGA, TN 37416		N A					203.50
ACCOUNT NO.							
TRI STATE TECHNICAL SERVICES P.O. BOX 1259 WAYCROSS, GA 31502-1259		N A					48.02
ACCOUNT NO.							
TRIAD ISOTOPES P.O. BOX 402126 ATLANTA, GA 30384-2126							30,452.30
ACCOUNT NO.							
TRICARE FINANCE REFUNDS SOUTH PGBA, LLC P.O. BOX 100279 COLUMBUS, SC 29202-3279		N A					2,065.43

Sheet 129 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 181 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community			l	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
TRICARE MHP P.O. BOX 7890 MADISON, WI 53707-7890							599.74
ACCOUNT NO.							
TRIMBLE, SHIRLEY 41 TRIMBLE LANE RINGGOLD, GA 30736							142.69
ACCOUNT NO.							
TRIMEDCO INC 1370 WEBER IND. DRIVE 100-B CUMMING, GA 30041							134.50
ACCOUNT NO.							
U.S. Dept. of HHS Office of Regional Administ. 61 Forsyth St., SW, Ste. 4T20 Atlanta, GA 30303-8909		N A					0.00
ACCOUNT NO.							
UHC RIVER VALLEY P.O. BOX 5230 KINGSTON, NY 12402-5230							1,170.10
ACCOUNT NO.							
ULTRA-CHEM,INC. PO BOX 50850 PHOENIX, AZ 85076							306.00

Sheet 130 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 182 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	1	1	I	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
UNDERWOOD, SHEILA 62 KRISWOOD DR ROSSVILLE, GA 30741							20.85
ACCOUNT NO.							
UNIFIRST 5959 SHALLOWFORD ROAD #321 CHATTANOOGA, TN 37421							1,291.20
ACCOUNT NO.							· ·
UNISOURCE P.O. BOX 409884 ATLANTA, GA 30384-9884							6,069.01
ACCOUNT NO.							
UNITED HEALTHCARE 9900 BREN RD MINNETONKA, MN 55343							1,494.23
ACCOUNT NO.	_						
UNITED HEALTHCARE ATTN: RECOVERY SERVICES P.O. BOX 740804 ATLANTA, GA 30374-0804							680.82
ACCOUNT NO.							
UNITED HEALTHCARE P.O. BOX 740800 ATLANTA, GA 30374							559.04

Sheet 131 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 183 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community	1			
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
UNITED HEALTHCARE INSURANCE CO P.O. BOX 31362 SALT LAKE CITY, UT 84130		N A					44.02
ACCOUNT NO.							
UNITED HEALTHCARE SERVICES OF THE RIVER 1300 RIVER DRIVE, SUITE 200 MOLINE, IL 61265-1368		N A					53.81
ACCOUNT NO.							
UNITED LABORATORIES INC 320 37TH AVENUE ST. CHARLES, IL 60174							306.69
ACCOUNT NO.							
UNITED OF OMAHA MUTUAL OF OMAHA PLAZA OMAHA, NE 68175-0001							114.47
ACCOUNT NO.							
UNITED PARCEL SERVICE PO BOX 7247-0244 PHILADELPHIA, PA 19170-0001							31.76
ACCOUNT NO.							
UNITED WORLD LIFE INSURANCE 3316 FARNAM STREET OMAHA, NE 68175-0001		N A					17.82

Sheet 132 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 184 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
UNIV. OF WISCONSIN MEDICAL RADIATION RESEARCH CENTER 1300 UNIVERSITY AVENUE MADISON, WI 53706-1532		N A					1,206.20
ACCOUNT NO.							
UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER 1515 HOLCOMBE BLVD HOUSTON, TX 77030							2,370.00
ACCOUNT NO.							
UNIVERSITY SURGICAL ASSOCIATES 979 E 3RD STREET SUITE 300 CHATTANOOGA, TN 37403-2187		N A					113.90
ACCOUNT NO.							
URESIL CORPORATION 5418 WEST TOUCHY AVENUE SKOKIE, IL 60077							255.50
ACCOUNT NO.							
USA MOBILITY WIRELESS/SPOK ATTN- DIVISION 22 PO BOX 740085 CINCINNATI, OH 45274							4,716.71

Sheet 133 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 185 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

				1		1	
		Husb	and, Wife, Joint , or Community	С	U	D	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	O N T I N G E N T	N L I Q U I D A T E D	I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
UTICA NATIONAL INSURANCE GROUP BILLING DEPARTMENT PO BOX 6532 UTICA, NY 13504-6532		N A					3,731.00
ACCOUNT NO.							
VANARSDALE INNOVATIVE PRODUCTS PO BOX 10853 PENSACOLA, FL 32524		N A					251.00
ACCOUNT NO.							
VANDERBILT PATHOLOGY LAB DEPT AT 40379 ATLANTA, GA 31192-0379							3,356.00
ACCOUNT NO.							
VAR RESOURCES 2330 INTERSTATE 30 MESQUITE, TX 75750		N A					0.00
ACCOUNT NO.							
VARIAN MEDICAL SYSTEMS 70140 NETWORK PLACE CHICAGO, IL 60673-1701		N A					0.00
ACCOUNT NO.							
VARIAN MEDICAL SYSTEMS 2250 NEWMARKET PARKWAY SUITE 120 MARIETTA, GA 30067							160,144.50

Sheet 134 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 186 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	and, Wife, Joint, or Community		I		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.					_		
VARITRONICS, INC. 620 PARKWAY BROMMALL, PA 19008							98.25
ACCOUNT NO.							
VECTOR SURGICAL, LLC 20975 SWENSON DR SUITE 430 WAUKESHA, WI 53186							246.35
ACCOUNT NO.							
VENDORMATE, INC 3445 PEACHTREE ROAD NE ATLANTA, GA 30326							1,725.00
ACCOUNT NO.							
VERIFIED CREDENTIALS 20890 KENBRIDGE COURT LAKEVILLE, MN 55044							13,440.79
ACCOUNT NO.							
VERIZON WIRELESS P.O. BOX 660108 DALLAS, TX 75266-0108							2,619.91
ACCOUNT NO.							
VICTORY SIGNS IND., INC. 1714 LAFAYETTE RD FORT OGLETHORPE, GA 30742							8,005.00

Sheet 135 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 187 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Hush	pand, Wife, Joint, or Community			1	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
VIRGINIA MCCURTER 72 VERO BEACH AVENUE ROSSVILLE, GA 30741		N A					275.00
ACCOUNT NO.							
W H PAINTING LLC P.O. BOX 112 TUNNEL HILL, GA 30755							10,750.00
ACCOUNT NO.							
W W GRAINGER, INC. DEPT 132 BOX 2079 SKOKIE, IL 60251							21,402.35
ACCOUNT NO.							
W.L. GORE & ASSOCIATES, INC. PO BOX 751331 CHARLOTTE, NC 28275							574.00
ACCOUNT NO.							
WALDEN SECURITY METRO SECURITY SVC P.O. BOX 643985 CINCINNATI, OH 45264-3985		N A					39,866.71
ACCOUNT NO.							
Walker County Don Oliver, County Attorney PO Box 445 La Fayette, GA 30728		N A					0.00

Sheet 136 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 188 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	and, Wife, Joint, or Community		ĺ	l	
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
WALKER COUNTY EMERGENCY SVCS P.O. BOX 445 LA FAYETTE, GA 30728		N A					0.00
ACCOUNT NO.							
WALKER COUNTY MESSENGER PO BOX 1633 ROME, GA 30162-1633							42.80
ACCOUNT NO.							
WALKER COUNTY WATER & SEWAGE PO BOX 248 FLINTSTONE, GA 30725							110.00
ACCOUNT NO.							
WALKER CTY CHAMBER OF COMMERCE 410 CHICKAMAUGA AVE. ROSSVILLE, GA 30741		N A					6,150.00
ACCOUNT NO.							
WALLACE TILE, INC. 1205 LATTA STREET CHATTANOOGA, TN 37406							26,927.00
ACCOUNT NO.							
WALLIN, JENNIFER 618 TAYLOR BROOME RD CHICKAMAUGA, GA 30707							28.00

Sheet 137 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 189 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
WALLIN, MATTHEW 618 TAYLOR BROOME RD CHICKAMAUGA, GA 30707							35.00
ACCOUNT NO.							
WASHINGTON NATIONAL INS CO P.O. BOX 2034 CARMEL, IN 46082-9999		N A					138.46
ACCOUNT NO.							
WATER WORKS PLUMBING SERVICES 476 S. CREST ROAD Chattanooga, TN 37404		N A					3,589.67
WATERHOUSE PUBLIC RELATIONS 735 BROAD STREET SUITE 1004 CHATTANOOGA, TN 37402		N A					56,186.25
ACCOUNT NO.							
WEATHERBY LOCUMS,INC. P.O. BOX 972633 DALLAS, TX 75397-2633							149,870.46
ACCOUNT NO.							
WELDON, T. DARRELL M.D. 2009 OLD LAFAYETTE ROAD FORT OGLETHORPE, GA 30742							4,200.00

Sheet 138 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 190 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

	1	Hush	pand, Wife, Joint, or Community	1	1	I	1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
WELLCARE P.O. BOX 31658 TAMPA, FL 33631-3584							171.92
ACCOUNT NO.	┦						
WELLCARE OF GEORGIA PO BOX 28554 HMS CREDIT BALANCE AUDIT NEW YORK, NY 10087-8554							13,126.90
ACCOUNT NO.							
WELLCARE OF GEORGIA ATTN: CLAIM REFUNDS P.O. BOX 8500-7296 PHILADELPHIA, PA 19178-7296							10,383.32
ACCOUNT NO.							
WELLCARE OF GEORGIA P.O. BOX 31370 TAMPA, FL 33631							433.24
ACCOUNT NO.							
WERFEN USA LLC 180 HARTWELL ROAD BEDFORD, MA 01730							4,647.64
ACCOUNT NO.							
WEST, SANDRA 916 MARION ST ROSSVILLE, GA 30741							35.00

Sheet 139 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 191 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint, or Community				1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
WHITE, RALPH 4025 CUMMINGS ROAD CHATTANOOGA, TN 37419							14.20
ACCOUNT NO.							
WHITE, TONI 26 SPRING BROOK DRIVE RINGGOLD, GA 30736							3.00
ACCOUNT NO.							
WHITE, TRACEY 18 AVENUE OF THE OAKS ROCK SPRING, GA 30739							30.00
ACCOUNT NO.							
WHITESEL, DENNY DR. CHAPLAIN 80 JOE TIKE DRIVE RINGGOLD, GA 30736		N A					200.00
ACCOUNT NO.							
WILLIAM HORTON 112 MALLARD HILL RINGGOLD, GA 30736		N A					0.00
ACCOUNT NO.							
WINDSTREAM GA COMMUNICATIONS P.O. BOX 105521 ATLANTA, GA 30348-5521		N A					747.09

Sheet 140 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 192 of 210

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	pand, Wife, Joint, or Community		1		1
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
WINNERS CIRCLE PO BOX 23811 CHATTANOOGA, TN 37422							585.00
ACCOUNT NO.							
WOODWARD, CYNTHIA 330 STILL MEADOW LANE FLINTSTONE, GA 30725							120.11
ACCOUNT NO.							
WOODY, TINA 9 SHAMROCK CIR FORT OGLETHORPE, GA 30742							59.20
ACCOUNT NO.							
WORLD DATA PRODUCTS ATTN: KIM BROWN PO BOX 767 LAFAYETTE, GA 30728							2,283.47
ACCOUNT NO.							
WORLDPOINT ECC, INC. 151 S. PFINGSTEN ROAD SUITE E DEERFIELD, IL 60015							2,335.20
ACCOUNT NO.							
WPS TRICARE FOR LIFE P.O. BOX 7889 MADISON, WI 53707-7889							42.55

Sheet 141 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

B6F (Official Form 6F) (12/07) - Cont.

**Hutcheson Medical Center, Inc.** 

Case No

14-42863

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

		Husb	and, Wife, Joint , or Community				
CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
ACCOUNT NO.							
WRIGHT MEDICAL TECHNOLOGIES 5677 AIRLINE ROAD ARLINGTON, TN 38002-9501		N A					1,766.00
ACCOUNT NO.							
XANITOS, INC. ATTN: ANTHONY GROSSO 3809 WEST CHESTER PIKE Ste 210 NEWTOWN SQUARE, PA 19073		N A					25,837.82
ACCOUNT NO.							
XEROX RECOVERY SERVICES P.O. BOX 4003 SCHAUMBERG, IL 60168-4003							1,290.49
ACCOUNT NO.							
XODUS MEDICAL 702 PROMINENCE DRIVE NEW KENSINGTON, PA 15068							486.06
ACCOUNT NO.							
XPEDX-CHATTANOOGA 5720 UPTAIN ROAD 6100 BUILDING SUITE 4800 CHATTANOOGA, TN 37411							2,130.68
ACCOUNT NO.							
ZEMA, MICHAEL J 1131 STRINGERS RIDGE ROAD UNIT 14 J CHATTANOOGA, TN 37405							5,700.00

Sheet 142 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 194 of 210

B6F (Official Form 6F) (12/07) - Cont.

re Hutcheson Medical Center, Inc.

Case No **14-42863** 

Debtor(s)

# SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E	D I S P U T E D	AMOUNT OF CLAIM
				<u> </u>	D	T-4-1	50.040.404.40
Total  (Use only on last page of the completed Schedule F.)  (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)					52,913,484.12		

Sheet 143 of 143 total sheets in Schedule of Creditors Holding Unsecured Nonpriority Claims

### Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 195 of 210

B6G (Official Form 6G) (12/07)

In re	Hutcheson Medical Center, Inc.		Case No.	14-42863	
		Debtor(s)			

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Academic Gastroenterology 979 E 3rd Street, #825 Chattanooga, TN 37403 Office space lease

Accellent, Inc. 13024 North Main Street PO Box 39 Trenton, GA 30752 Office space lease

Airgas 125 Townpark Drive, NW Suite 400 Kennesaw, GA 30144 Contract - medical gas

Allied Waste PO Box 9001099 Louisville, KY 40290-1099 Contract - waste disposal

Angel EMS 337 S Cedar Lane Fort Oglethorpe, GA 30742 Contract - non-emergent transport of Parkside patients

Assoc in Oncology & Hematology 7425 Ziegler Road Suite 109 Chattanooga, TN 37421 Physician - medical oncology

Associates in Womens Health 4700 Battlefield Pkwy. Suite 220 Ringgold, GA 30736 Physician - OB/GYN call coverage

AutoMed 340b 52226 Network Place Chicago, IL 60673-1522 Contract - pharmacy software

Sheet 1 of 10 total sheets in Schedule of Executory Contracts and Unexpired Leases

B6G (Official Form 6G) (12/07) - cont.

Hutcheson Medical Center, Inc.

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Beckman Coulter, Inc. PO Box 169015 11800 SW 147th Avenue Miami, FL 33116-9015 Service agreement - lab equipment

Bill Hilner, PhD 7302 Jarnigan Road Chattanooga, TN 37421 Office space lease

Blood Assurance 700 E. Third Street Chattanooga, TN 37403 Service agreement - blood products

Cardiology Center of Dalton PC 1411 Chattanooga Avenue Dalton, GA 30720 Physician - cardiology call coverage

Care Fusion 25082 Network Place Chicago, IL 60673-1250 **Equipment lease - Pyxis** 

Carl A. Lindblad 1402-A Stratman Circle Chattanooga, TN 37421 Physician - clinic coverage

Cathy Hulsey Apt 512A 100 Gross Crescent Circle Fort Oglethorpe, GA 30742 Residential rental of Apt 512A

Celtic Leasing Corporation Four Park Plaza Suite 300 Irvine, CA 92614 Equipment lease for bronchoscope with related equipment

and Cisco switch

Chattanooga State Tech College 4501 Amnicola Hwy. Chattanooga, TN 37406 Clinical affiliation agreement

Clark Colvard 100 Gross Crescent Suite 500 Fort Oglethorpe, GA 30742 Physician - cardiology call coverage and pro fees

Sheet 2 of 10 total sheets in Schedule of Executory Contracts and Unexpired Leases

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Page 197 of 210 Document

B6G (Official Form 6G) (12/07) - cont.

**Hutcheson Medical Center, Inc.** 

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.

DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

**Cornerstone Orthopaedics Corp** PO Box 2219

Fort Oglethorpe, GA 30742

License to use pharmacy software

Physician - orthopaedic call coverage

**Cost Effective Computer System** 2955-C Cleveland Highway **Dalton, GA 30721** 

**Dade County EMS** PO Box 613 Trenton, GA 30752

Pharmacy provider agreement

Physician - orthopaedic coverage

Dale Ingram 606 Swanson Ridge Road

Chattanooga, TN 37421

**Dalton College** 213 N College Drive Dalton, GA 30720

**Dalton Surgical Group** Parkway office space lease

1504 Broadrick Drive **Dalton, GA 30720** 

Dalton Surgical Group, PC 1504 Broadrick Drive Dalton, GA 30720

**Darrell Wheldon** 2009 Old Lafayette Road Fort Oglethorpe, GA 30742

David A. Denman 66 Mythical Lane Ringgold, GA 30736

**David Bosshardt** 1713 N. Longhollow Road Chickamauga, GA 30707

Physician - general surgery call coverage

Agreement to arrange clinical experience

Physician - OB/GYN call coverage

Physician - hospitalist coverage - PRN

Physician - SAC coverage - PRN

B6G (Official Form 6G) (12/07) - cont.

In re Hutcheson Medical Center, Inc.

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

David Rankine, M.D. 979 East Third Street Suite 1210 Chattanooga, TN 37403

Delmon Ashcraft 2009 Old Lafayette Road Fort Oglethorpe, GA 30742

Diagnostic Stage Inc.
Five Century Drive

Parsippany, NJ 07054

Elizabeth Bowers 2009 Old Lafayette Road Fort Oglethorpe, GA 30742

Francis Garcia Apt 512 100 Gross Crescent Circle Fort Oglethorpe, GA 30742

GB Health Management PO Box 173 Lookout Mountain, TN 37350

GE Capital Healthcare Financia PO Box 641419 Pittsburgh, PA 15264-1419

Hospital Authority of Walker, Dade and Catoosa Counties c/o Chairman of Board of Comm.

100 Gross Crescent Circle
Fort Oglethorpe, GA 30742

Hytham Kadrie, M.D. 721 Glenwood Drive Suite W-467 Chattanooga, TN 37404

James Santoro 904 East 2nd Avenue Rome, GA 30161 Physician - OB/GYN call coverage

Office space lease

Lease of laboratory analyzers - coagulation

Physician - OB/GYN call coverage

Residential rental of Apt 512

Management agreement

Lease of anesthesia machines and CT

Real property lease for land and buildings that comprise the hospital and related ancillary facilities such as a skilled nursing home and an ambulatory surgery center

Office space lease

Physician - radiation oncology

Sheet 4 of 10 total sheets in Schedule of Executory Contracts and Unexpired Leases

B6G (Official Form 6G) (12/07) - cont.

**Hutcheson Medical Center, Inc.** 

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.

DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

John C. Ellis 303 Ohio Avenue Suite A-4 Signal Mountain, TN 37377

John McCravey 4750 Battlefield Parkway Ringgold, GA 30736

**Joint Commission Resources** PO Box 92775 Chicago, IL 60675-2775

Karl Storz Endoscopy 2151 E. Grand Avenue El Segundo, CA 90245-5017

LifeLink of Georgia 2875 Northwoods Parkway Norcross, GA 30071

**Mail Finance** 25881 Network Place Chicago, IL 60673-1258

Mark Anderson 725 Glenwood Drive Suite E486 Chattanooga, TN 37404

**Marvin Mills** 2367 Chattanooga Valley Flintstone, GA 30725

Matt Brady Apt 506 100 Gross Crescent Circle Fort Oglethorpe, GA 30742

McKesson Health Solutions, LLC 22423 Network Place Chicago, IL 60673-1224

Physician - medical oncology

Physician - cardiac rehab

Accreditation and consulting agreement

Services agreement

Organ/tissue procurement agreement

Equipment lease postage machine

Physician - infectious disease medical direction

Physician - cardiology call coverage

Residential rental of Apt 506

Contract to purchase interqual material

Sheet 5 of 10 total sheets in Schedule of **Executory Contracts and Unexpired Leases**  Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 200 of 210

B6G (Official Form 6G) (12/07) - cont.

re Hutcheson Medical Center, Inc.

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

MedAssets Supply Chain Systems 280 South Mount Auburn Road Cape Girardeau, MO 63703 Contract for group purchasing of medical equipment and

supplies

MedPartners HIM PO Box 4729 Winter Park, FL 32793-4729 Consulting and temporary staffing

Meridian Leasing Nine Parkway North Suite 500 Deerfield, IL 60015 Medical and IT equipment leases

Michael Zema 1131 Stringers Ridge Road Unit 14-J Chattanooga, TN 37405 Physician - cardiology call coverage

Neil Spitalny 5022 Old Godsey Lane Hixson, TN 37343 Physician - orthopaedic coverage

Neil Spitalny, M.D. 5022 Old Godsey Lane Suite 2 Hixson, TN 37343 Office space lease

NHP-Parkway Physicians Center c/o Meadows & Ohly PO Box 742781 Atlanta, GA 30374-2781 Space rented by HMC for Urgent Care and Lab

Olympus America, Inc. 3500 Corporate Parkway Center Valley, PA 18034 Lease of GI scope

Omnicare, Inc. 100 East River Center Blvd 1600 River Center II Covington, KY 41011 Contract provider for Parkside pharmacy products and services

Sheet 6 of 10 total sheets in Schedule of Executory Contracts and Unexpired Leases

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 201 of 210

B6G (Official Form 6G) (12/07) - cont.

e Hutcheson Medical Center, Inc.

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Parkway Physicians Center c/o Meadows & Ohly, LLC 275 Scientific Dr., Ste. 1000 Norcross, GA 30092

Norcross, GA 30092

Parkway Physicians Center, LP c/o Meadows & Ohly, LLC 275 Scientific Dr., Ste. 1000

Penfield Christian Homes, Inc. 702 East Villanow Street La Fayette, GA 30728

Phoenix Lawn & Landscape 106 Yucca Drive Rossville, GA 30741

Plaza Urology 1300 Cleveland Avenue Chattanooga, TN 37404

Quadax, Inc. 7500 Old Oak Blvd Cleveland, OH 44130

Quest Diagnostics 3 Giralda Farms Madison, NJ 07940

Radphys Medical Physics 1765 Redgrave Road Knoxville, TN 37922

Ray Cedeno Apt 506A 100 Gross Crescent Circle Fort Oglethorpe, GA 30742

Richard Bowers 2009 Old Lafayette Road Fort Oglethorpe, GA 30742

**Ground lease** 

Medical office lease

Lease for rehab center

**Contract - landscaping** 

Physician - urology coverage

Contract for electronic healthcare transaction processing

Contract for laboratory testing

Contract for physics and dosimetry services

Residential rental of Apt 506A

Physician - OB/GYN call coverage

Sheet 7 of 10 total sheets in Schedule of Executory Contracts and Unexpired Leases

B6G (Official Form 6G) (12/07) - cont.

Hutcheson Medical Center, Inc.

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Ricoh Business Solutions 5 Dedrick Place West Caldwell, NJ 07006

Printer/copier/fax leases

Ringgold Telephone Company 6203 Alabama Highway Ringgold, GA 30736 Hosted PBX, telephone and data service provider

RPM Consulting 1023 Juniper Street Unit 304 Atlanta, GA 30309 IT consulting agreement

Seth Wagner 1812 Duncan Avenue Chattanooga, TN 37404 Physician - clinic coverage/midlevel oversight

Shaheen P. Noorani 1210 Broadrick Drive Suite 1 Dalton, GA 30720

Physician - pulmonary call coverage

Siemens Financial Services Inc 170 Wood Avenue South Iselin, NJ 08830 Equipment lease for nuclear meridian camera and cath lab

Southeast Reimbursement Group 335 Parkway 575 Suite 110 Woodstock, GA 30188 **Consulting services** 

Southeastern Kidney Services 979 East Third Street Suite B-1111 Chattanooga, TN 37403

Service agreement for renal dialysis

Specialty Networks, LLC 5959 Shallowford Road Suite 575 Chattanooga, TN 37421 Imaging network services

Spok PO Box 660324 Dallas, TX 75266-0324 Contract for beepers

Sheet 8 of 10 total sheets in Schedule of Executory Contracts and Unexpired Leases

B6G (Official Form 6G) (12/07) - cont.

In re Hutcheson Medical Center, Inc.

Case No. 14-42863

Debtor(s)

#### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Steve Daugherty 100 Gross Crescent Fort Oglethorpe, GA 30742

Tammy Keith Apt 504A 100 Gross Crescent Circle Fort Oglethorpe, GA 30742

Residential rental of Apt 504A

Physician - midlevel oversight

Tareck Kadrie, M.D. 721 Glenwood Drive Suite W-467 Chattanooga, TN 37404 Office space lease

Tennessee Valley Foot & Ankle 709 Candlewood Trail Chattanooga, TN 37421 Office space (402) lease

Thyssen Krupp 6138 Preservation Drive Suite 800 Chattanooga, TN 37416

Platinum premier maintenace agreement for elevators

Tiku Bhutwala 609 Magnolia Vale Drive Chattanooga, TN 37419 Physician - SAC medical direction/coverage

Tim Ashburn 100 Gross Crescent Suite 300 Fort Oglethorpe, GA 30742 Physician - pulmonary medical direction/CMO

TPQVO 6918 Shallowford Road Suite 206 Chattanooga, TN 37421 Medical staff appointment and reappointment application

processing

VAR Resources 2330 Interstate 30 Mesquite, TX 75750 Computer equipment lease

Varian Medical Systems 70140 Network Place Chicago, IL 60673-1701 Support agreement

Sheet 9 of 10 total sheets in Schedule of Executory Contracts and Unexpired Leases

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 204 of 210

B6G (Official Form 6G) (12/07) - cont.

re Hutcheson Medical Center, Inc.

Case No. 14-42863

Debtor(s)

### SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT. DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.

Verizon PO Box 660108 Dallas, TX 75266-0108

Walker Cty Emergency Services PO Box 445 La Fayette, GA 30728

William Horton 112 Mallard Hill Ringgold, GA 30736

Xanitos 3809 West Chester Pike Suite 210 Newtown Square, PA 19073 Agreement to arrange clinical experience

Physician - hospitalist/SAC coverage - PRN

Linen services

**Cell phones** 

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 205 of 210

B6H (Official Form 6H) (12/07)

In re	Hutcheson Medical Center, Inc.		Case No.	14-42863	
		Debtor(s)			

#### **SCHEDULE H - CODEBTORS**

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight years immediately preceding the commencement of this case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Catoosa County Chad Young, County Attorney PO Box 727 Ringgold, GA 30736	CHATT - HAMILTON CTY HOSP AUTH d/b/a ERLANGER HEALTH SYSTEMS PO BOX 6006 CHATTANOOGA, TN 37401
HOSPITAL AUTH. OF WALKER, DADE AND CATOOSA COUNTIES c/o CHAIRMAN OF BOARD OF COMM. 100 GROSS CRESCENT CIRCLE FORT OGLETHORPE, GA 30742	Regions Bank c/o Douglas Smith, CFA 6805 Morrison Blvd., Suite 100 Charlotte, NC 28211
Walker County Don Oliver, County Attorney PO Box 445 La Fayette, GA 30728	CHATT - HAMILTON CTY HOSP AUTH d/b/a ERLANGER HEALTH SYSTEMS PO BOX 6006 CHATTANOOGA, TN 37401

# Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 206 of 210

# United States Bankruptcy Court Northern District of Georgia

In 1	e	Hutcheson Medical Center, Inc.		Case No.	14-42863	
			Debtor(s)	Chapter	11	
		DISCLOSURE OF COMPENSATION	ON OF ATTORNE	Y FOR DI	EBTOR(S)	
1.	cor	rsuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I ce npensation paid to me within one year before the filing of the perendered on behalf of the debtor(s) in contemplation of or in co	etition in bankruptcy, or ag	reed to be paid	to me, for service	
		For legal services, I have agreed to accept as a retainer		\$	84,249.62 *	
		Prior to the filing of this statement I have received as a retained	er	\$	84,249.62 *	
		Balance Due		\$	0.00	
2.	\$_	<b>0.00</b> of the filing fee has been paid.				
3.	The	e source of the compensation paid to me was:				
		Debtor Other (specify):				
4.	The	e source of compensation to be paid to me is:				
		Debtor Other (specify):				
5.	$\boxtimes$	I have not agreed to share the above-disclosed compensation v	rith any other person unles	s they are mem	bers and associate	s of my law firm.
		I have agreed to share the above-disclosed compensation with copy of the agreement, together with a list of the names of the				ny law firm. A
6.	In	return for the above-disclosed fee, I have agreed to render legal	service for all aspects of th	ne bankruptcy	case, including:	
	b. c. d.	Analysis of the debtor's financial situation, and rendering advice Preparation and filing of any petition, schedules, statement of a Representation of the debtor at the meeting of creditors and con Representation of the debtor in adversary proceedings and othe [Other provisions as needed]	ffairs and plan which may afirmation hearing, and any	be required;  adjourned hea	-	ankruptcy;
7.		agreement with the debtor(s), the above-disclosed fee does not ainer.	include the following servi	ice: Allowed fe	ees and expenses v	which exceed the
		The retainer of \$84,249.62 has been provided on a consolidate edical Center, Inc. and Hutcheson Medical Division, Inc.	ed basis for the following	jointly admini	stered Debtors:	Hutcheson
		CERTI	FICATION			
this		ertify that the foregoing is a complete statement of any agreement kruptcy proceeding.	nt or arrangement for paym	ent to me for re	epresentation of th	ne debtor(s) in
Date	ed:	12/15/2014	/s/ J. Robert Williamson			
			J. Robert Williamson Scroggins & Williams			
			127 Peachtree St. NE	on, F.G.		
			1500 Candler Bldg. Atlanta, GA 30303			
			404-893-3880 Fax: 40			
			centralstation@swlaw	firm.com		

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 207 of 210

B 6 Summary (Official Form 6 - Summary) (12/13)

# **United States Bankruptcy Court** Northern District of Georgia

In re	Hutcheson Medical Center, Inc.		Case No <b>14-</b> 4	12863	
_		Debtor			
			Chapter	11	
			•		

# SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	12,750,000.00		
B - Personal Property	Yes	4	20,079,028.25		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		26,686,206.97	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	8		3,209,447.55	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	143		52,913,484.12	
G - Executory Contracts and Unexpired Leases	Yes	10			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedu	ıles	169			
	To	otal Assets	32,829,028.25		
		l	Total Liabilities	82,809,138.64	

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 208 of 210

B 6 Summary (Official Form 6 - Summary) (12/13)

# United States Bankruptcy Court Northern District of Georgia

Hutcheson Medical Center, Inc.		Case No	14-42863	
	Debtor	Chapter	11	
STATISTICAL SUMMARY OF CERTAIN LI	ABILITIES AN	D RELATEI	D DATA (28 U.S	.C. § 15
f you are an individual debtor whose debts are primarily consumer case under chapter 7, 11 or 13, you must report all information req	lebts, as defined in § 10 uested below.	01(8) of the Bank	ruptcy Code (11 U.S.C	.§ 101(8)),
☐ Check this box if you are an individual debtor whose debts are report any information here.	e NOT primarily consu	mer debts. You a	re not required to	
This information is for statistical purposes only under 28 U.S.C.				
Summarize the following types of liabilities, as reported in the So	hedules, and total the	m.		
Type of Liability	Amount			
Domestic Support Obligations (from Schedule E)				
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)				
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)				
Student Loan Obligations (from Schedule F)				
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E				
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)				
TOTAL				
State the following:				
Average Income (from Schedule I, Line 12)				
Average Expenses (from Schedule J, Line 22)				
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)				
-				
State the following:  1. Total from Schedule D, "UNSECURED PORTION, IF ANY"				]
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column				
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column				
4. Total from Schedule F				
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)				
				I

Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 209 of 210

B6 Declaration (Official Form 6 - Declaration). (12/07)

# **United States Bankruptcy Court** Northern District of Georgia

In re	Hutcheson Medical Center, Inc.			Case No.	14-42863
			Debtor(s)	Chapter	11
	DECLARATION CO	NCERN	IING DEBTOR'S SO	CHEDULI	ES
	DECLARATION UNDER PENALTY OF P	'ERJURY	ON BEHALF OF CORPO	ORATION C	OR PARTNERSHIP
	I, the Chief Executive Officer of the c perjury that I have read the foregoing summary and correct to the best of my knowledge, inform	and sched	lules, consisting of171		
Date	December 15, 2014 S	Signature	/s/ Thomas Farrell Hayes	<b>9</b> S	

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

**Chief Executive Officer** 

# Case 14-42863-pwb Doc 67 Filed 12/15/14 Entered 12/15/14 19:51:35 Desc Main Document Page 210 of 210

# United States Bankminter Court

	ed States Bankrupicy Northern District of Georg		
re Hutcheson Medical Center, Inc.		Case No	14-42863
	Debtor	, Chapter	11
<b>LIST OI</b> Following is the list of the Debtor's equity security I	F EQUITY SECURITY		) for filing in this chanter 11 o
Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Hutcheson Health Enterprises 100 Gross Crescent Circle Fort Oglethorpe, GA 30742			100% Shareholder
DECLARATION UNDER PENALTY O	OF PERJURY ON BEHAI	LF OF CORPORATION	ON OR PARTNERSHI
I, the Chief Executive Officer of the have read the foregoing List of Equity Se			
Date <u>December 15, 2014</u>	7	/s/ Thomas Farrell Haye homas Farrell Hayes hief Executive Officer	s
Penalty for making a false statement or conce	ealing property: Fine of up to S	-	t for up to 5 years or both.