

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF COLUMBIA**

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In re: : Chapter 11  
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SPECIALTY HOSPITAL OF : Case No. 14-00279  
WASHINGTON, LLC, *et al.*, : (Jointly Administered)  
:  
Debtors.<sup>1</sup> :  
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**GLOBAL NOTES, METHODOLOGY, AND SPECIFIC  
DISCLOSURES REGARDING THE DEBTORS' SCHEDULES OF  
ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

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**Introduction**

Specialty Hospital of Washington, LLC and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements,” and together with the Schedules the “Schedules and Statements”) with the United States Bankruptcy Court for the District of Columbia (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure and Rule 1007-1 of the Local Rules of Bankruptcy Procedure for the United States Bankruptcy Court for the District of Columbia (collectively, the “Bankruptcy Rules”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (the “Global Notes”) pertain to, are incorporated by reference in, and comprise an integral part of all of each Debtor’s Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled with the financial statements of each Debtor. Additionally, the Schedules and Statements contain unaudited information that is subject to

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<sup>1</sup> The debtors in these chapter 11 cases and the last four digits of each debtor’s federal identification number are: Specialty Hospital of America, LLC (1347), SHA Holdings, Inc. (1943), SHA Management, LLC (1350), Specialty Hospital of Washington, LLC (1352), Specialty Hospital of Washington Nursing Center, LLC (1348), Specialty Hospital of Washington Hadley, LLC (2586), and SHA Hadley SNF, LLC (1976).



further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of each Debtor on an unconsolidated basis.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating or delivering the information contained herein. While every effort has been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised or re-categorized. In no event shall the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys and financial advisors are advised of the possibility of such damages.

Given, among other things, the uncertainty surrounding the valuation of certain assets and the valuation and nature of certain liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that such Debtor was solvent at the Petition Date or at any time prior to the Petition Date. Likewise, to the extent that a Debtor shows more liabilities than assets, it is not an admission that such Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

Mr. Edwin Clark ("Clark"), the Debtors' Chief Financial Officer, has signed each of the Schedules and Statements. Mr. Clark is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Clark necessarily has relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Clark has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

### **Global Notes and Overview of Methodology**

- 1. Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to any claim ("Claim") description, designation, or Debtor against which the Claim is asserted; dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements

as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements.

2. **Description of Cases and “As Of” Information Date.** On May 21, 2014 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code, except Specialty Hospital of Washington, LLC, which consented to an involuntary petition, the order for relief for which was entered on the Petition Date. The Debtors are operating their businesses and managing their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

On May 27, 2014, the Bankruptcy Court entered an order directing procedural consolidation and joint administration of the Debtors’ chapter 11 cases [Docket No. 106]. On May 28, 2014 the United States Trustee for the District of Columbia appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code [Docket No. 142].

The asset information provided herein, except as otherwise noted, represents the asset data of the Debtors as of March 31, 2014 and the liability information provided herein, except as otherwise noted, represents the liability data of the Debtors as of May 21, 2014.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate resources for the Debtors to obtain current market valuations for all of their assets. Accordingly, unless otherwise indicated, the Debtors’ Schedules and Statements show book values as of March 31, 2014 inclusive of any applicable depreciation. Furthermore, values for assets that have been fully depreciated or were expensed for accounting purposes may not appear in these Schedules and Statements as they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtors’ reasonable best efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ businesses. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation,

whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired post-petition.

5. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and post-petition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and post-petition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor's Claim.

6. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries and employee benefit accruals. The Debtors also have excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage Claims exist or are anticipated to or may accrue at some time in the future. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized the Debtors to pay, in their discretion, certain outstanding pre-Petition Date Claims on a post-petition basis. Prepetition liabilities that have been or may be paid post-petition under existing authorizations or any authorization that may be approved by the Bankruptcy Court after the date hereof may have been excluded from the Schedules and Statements.

7. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined "insiders" pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) affiliates; and (e) relatives of the Debtors' directors, officers or persons in control of the Debtors. Persons listed as "insiders" have been included for informational purposes only and by including them in the Schedules, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code or otherwise under applicable law. Moreover, the Debtors do not take any position with respect to: (a) any insider's or Person's influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an "insider" under applicable law or with respect to any theories of liability or for any other purpose.
8. **Executory Contracts.** Although the Debtors made diligent attempts to identify contracts and leases as executory and unexpired within the scope of section 365 of the Bankruptcy

Code and to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so due to the complexity and size of the Debtors' businesses. Accordingly, the Debtors reserve all of their rights with respect to the inclusion or exclusion of executory contracts and unexpired leases, as well as the named parties to any and all executory contracts and unexpired leases, including the right to amend Schedule G.

**9. Classifications.** Listing a Claim on (a) Schedule D as "secured," (b) Schedule E as "priority," (c) Schedule F as "unsecured," or (d) listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or reclassify such Claim or contract or lease or to setoff of such Claims.

**10. Claims Description.** Schedules D, E, and F permit each of the Debtors to designate a Claim as "disputed," "contingent," and "unliquidated." Any failure to designate a Claim on a given Debtor's Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by that Debtor that liability for and amount of such Claim is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on their respective Schedules and Statements on any grounds, including liability, amount or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as "disputed," "contingent" or "unliquidated." Moreover, listing a Claim does not constitute an admission of liability by the Debtors. Finally, listing a Claim that has been or may be paid post-Petition Date does not negate the effect of the payment of such Claim, or entitle the holder of any such Claim to double payment on account of such Claim.

**11. Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action, nor may the Schedules and Statements be used in any litigation in these or related to these chapter 11 cases.

**12. Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:

- a. Undetermined Amounts. The description of an amount or value as “undetermined” is not intended to reflect upon the materiality of such amount or value.
- b. Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- c. Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. Accordingly, certain outstanding liabilities may have been reduced or satisfied by post-petition payments made on account of prepetition liabilities. To the extent the Debtors pay any of the Claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid overpayment of or duplicate payments for any such liabilities.
- d. Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

**13. Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.

**14. Intercompany.** Intercompany transfers between Debtors or Non-Debtor affiliates are listed on Statement question 3c as the variance in the balance between the accounts over the one year period immediately preceding the Petition Date

**15. Setoffs.** The Debtors routinely incur certain setoffs, recoupment, and other similar acts from customers or suppliers in the ordinary course of business. Setoffs in the ordinary course can result from various items, including, but not limited to, intercompany transactions, pricing discrepancies, contract allowances and other disputes between the Debtors and their customers and/or suppliers. These normal setoffs and other similar acts are consistent with the ordinary course of business in the industry in which the Debtors operate and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, setoffs are not independently accounted for, and as such, are excluded from the Schedules and Statements.

**16. Employee Addresses.** Employee addresses have been removed from entries listed on Schedules E, F and G and the Statements, where applicable.

**17. Global Notes Control.** In the event that the Schedules and Statements differ from the foregoing Global Notes, the Global Notes shall control.

**Specific Disclosures with Respect to the Debtors' Schedules**

**Balance Sheets.** SHA Hadley SNF, LLC (Case No. 14-00300 does not maintain its own balance sheet, as such assets for the debtor are comingled with the assets of Washington Hadley, LLC (Case No. 14-00299) listed on Schedule B.

**Schedules B1 and B2.** Details with respect to the Debtors' cash management system and bank accounts are provided in the *Motion of the Debtors for Entry of an Order Authorizing Debtors to Continue Using Cash Management System, Existing Bank Accounts, and Business Forms*, filed on May 21, 2014 [Docket No. 0069] (the "**Cash Management Motion**").

**Schedules B13 and B14.** Ownership interests in subsidiaries, partnerships, and joint ventures have been listed in Schedules B13 and B14 in an undetermined amount on account of the fact that the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from net book value.

**Schedule B16.** Accounts receivables represent applicable receivables including contractual allowances and bad debt.

**Schedule B21.** In the ordinary course of their businesses, the Debtors may have accrued, or may subsequently accrue, certain rights to counter claims, cross-claims, setoffs, refunds with their customers and suppliers or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be a party to pending litigation in which the Debtors have asserted, or may assert, claims or cross-claims as a plaintiff or counter claims as a defendant. Because such claims are unknown to the Debtors and not quantifiable as of the Petition Date, they are not listed on Schedule B21.

**Schedules B28 and B29.** For purposes of Schedules B28 and B29, the value of certain assets may be included in a fixed asset group or certain assets with a net book value of zero may not be set forth on Schedule B28 or B29.

**Schedule D.** The Claims listed on Schedule D arose or were incurred on various dates; a determination of the date upon which each Claim arose or was incurred would be unduly burdensome and cost prohibitive. Accordingly, not all such dates are included for each Claim. All Claims listed on Schedule D, however, appear to have arisen or been incurred before the Petition Date.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D of any Debtor. Moreover, although the Debtors have scheduled Claims of various creditors as secured Claims, the Debtors reserve all of their rights to dispute or challenge the secured nature of any such creditor's Claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's Claim. The

descriptions provided in Schedule D are solely intended to be a summary-and not an admission-of liability.

Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent, and priority of liens. The secured debt is jointly and severally the responsibility of all Debtors, as such the full amount of the liability has been listed on each Debtor's Schedules and Statements. Nothing in the Global Notes or the Schedules and Statements shall be deemed a modification or interpretation of the terms of such agreements. Except as specifically stated on Schedule D, real property lessors, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors reserve all of their rights to amend Schedule D to the extent that the Debtors determine that any Claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to re-characterize or reclassify such Claim or contract.

Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights, or inchoate statutory lien rights. Although there may be multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule D. The amounts outstanding under the Debtors' prepetition secured credit facilities reflect approximate amounts as of the Petition Date. Further, it should be noted that the liability under the term loan and revolving loan facilities was assigned post-petition from BB&T to Silver Point Capital. For accuracy purposes, the Debtors' have listed Silver Point Capital as the lawful agent.

**Schedule E.** The Bankruptcy Court has authorized the Debtors, in their discretion, to pay certain liabilities that may be entitled to priority under the applicable provisions of the Bankruptcy Code. To the extent such claims have been paid or may be paid pursuant to further Bankruptcy Court orders, they may not be included on Schedule E.

**Schedule F.** The Debtors have used best efforts to report all general unsecured Claims against the Debtors on Schedule F based upon the Debtors' existing books and records as of the Petition Date. The Claims of individual creditors for, among other things, products, goods, or services are listed as either the lower of the amounts invoiced by such creditor or the amounts entered on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the applicable Debtor. The Debtors reserve all of their rights with respect to any such credits and allowances including the right to assert objections and/or setoffs with respect to same. Schedule F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtors' open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

The Claims listed in Schedule F arose or were incurred on various dates. In certain instances, the date on which a Claim arose is an open issue of fact. Determining the date upon which each Claim in Schedule F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each Claim listed on Schedule F. Furthermore,



claims listed on Schedule F have been aggregated by creditor and may include several dates of incurrence for the aggregate balance listed.

Schedule F contains information regarding pending litigation involving the Debtors. The dollar amount of potential Claims associated with any such pending litigation is listed as “undetermined” and marked as contingent, unliquidated, and disputed in the Schedules. Some of the litigation Claims listed on Schedule F may be subject to subordination pursuant to section 510 of the Bankruptcy Code.

Schedule F also includes potential or threatened legal disputes that are not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy. Any information contained in Schedule F with respect to such potential litigation shall not be a binding representation of the Debtors’ liabilities with respect to any of the potential suits and proceedings included therein. In order to protect parties’ HIPAA rights and to avoid any potential inadvertent disclosure, in matters where there is an actual or potential risk of disclosure of information in a manner that would violate applicable HIPAA laws, the Debtors have not included such information in their Statements and Schedules and indicate, in such instances, that such information, to the extent available, is on file with the Debtors.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption or assumption and assignment of an executory contract or unexpired lease. Additionally, Schedule F does not include potential rejection damage Claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

**Schedule G.** Although the Debtors’ existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors and diligent efforts have been made to ensure the accuracy of each Debtor’s Schedule G, inadvertent errors, omissions, or over-inclusions may have occurred. Certain information, such as the contact information of the counter-party, may not be included where such information could not be obtained using the Debtors’ reasonable efforts. Listing a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease or that such contract or agreement was in effect on the Petition Date or is valid or enforceable. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth on Schedule G and to amend or supplement Schedule G as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, indemnifications, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G.

Certain confidentiality and non-disclosure agreements may not be listed on Schedule G notwithstanding that any such agreement may be executory. The Debtors reserve all of their rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters, and other documents that

may not be listed on Schedule G or that may be listed as a single entry. The Debtors expressly reserve their rights to challenge whether such related materials constitute an executory contract, a single contract or agreement or, multiple, severable, or separate contracts.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed therein shall be deemed to include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed therein. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such counterparty.

The Debtors reserve all of their rights, claims, and Causes of Action with respect to the contracts and leases on Schedule G, including the right to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's Claim.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their businesses, such as subordination, nondisturbance, and attornment agreements, supplemental agreements, settlement agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Further, the Debtors reserve all of their rights to alter or amend these Schedules to the extent that additional information regarding the Debtor obligor to such executory contracts becomes available. Certain of the executory agreements may not have been memorialized and could be subject to dispute, including the defense of the statute of frauds. Executory agreements that are oral in nature have not been included on Schedule G.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contract or agreement is not impaired by the omission.

The listing of any contract on Schedule G does not constitute an admission by the Debtors as to the validity or enforceability of any such contract or that such contract is an executory contract or unexpired lease. The Debtors reserve all of their rights to dispute the effectiveness of any contract or lease listed on Schedule G or to amend Schedule G at any time to remove any contract.

**Schedule H.** For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition secured credit facilities are listed as Co-Debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. The Debtors reserve all of their rights to amend Schedule H to the extent or in the event that

additional guarantees are identified or such guarantees are discovered to have expired or be unenforceable.

Although there may be multiple lenders under the Debtors' prepetition secured credit facilities, only the administrative agents have been listed for purposes of Schedule H.

In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-Claims and counter-Claims against other parties. Because all such Claims are contingent, disputed, or unliquidated, such Claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule F and Statement 4a, as applicable.

### **Specific Disclosures with Respect to the Debtors' Statements**

**Statement 3b.** Statement 3b includes any disbursement or other transfer made by the Debtors except for those made to insiders (which payments appear in response to Statement question 3c), employees, and bankruptcy professionals. The amounts listed in Statement 3b reflect the Debtors' disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3b. All disbursements listed on Statement 3b are made through the Debtors' cash management system. Additionally, all disbursement information reported in Statement 3b for a specific Debtor pertains to the bank accounts maintained by that respective Debtor.

**Statement 3c.** Statement 3c accounts for a respective Debtor's intercompany transfers, as well as other transfers to insiders, as applicable. For convenience, all payments to insiders are collected and listed on the Statement of Financial Affairs of Specialty Hospital of Washington, LLC. As described in the Cash Management Motion, in the ordinary course of business certain of the Debtor entities and business divisions maintain business relationships with each other, resulting in intercompany receivables and payables (the "Intercompany Claims"). With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including, but not limited to, as applicable compensation, bonus, expense reimbursement, relocation reimbursement and/or severance.

**Statement 4a.** Information provided in Statement 4a includes only those legal disputes and administrative proceedings that are formally recognized by an administrative, judicial, or other adjudicative forum. In the Debtors' attempt to provide full disclosure, to the extent a legal dispute or administrative proceeding is not formally recognized by an administrative, judicial, or other adjudicative forum due to certain procedural conditions that counterparties have yet to satisfy, the Debtors have attempted to identify all such matters on Schedule F for the applicable Debtor. Additionally, any information contained in Statement 4a shall not be a binding representation of the Debtors' liabilities with respect to any of the suits and proceedings identified therein. In order to protect parties' HIPAA rights and to avoid any potential inadvertent disclosure, in matters where there is an actual or potential risk of disclosure of information in a manner that would violate applicable HIPAA laws, the Debtors have not included such information in their Statements and Schedules and indicate, in such instances, that such information, to the extent available, is on file with the Debtors.

**Statement 9.** Payments listed on Specialty Hospital of Washington, LLC response to Statement 9 were made on behalf of each of the seven filing Debtors.

**Statement 19a-c.** The Debtors have listed those individuals and/or firms that have been identified as having the primary responsibility to maintain or that have supervised the keeping of the Debtors' books and records. Notwithstanding this listing, additional parties not listed may have had access to the Debtors' books and record including individuals listed in response to Statement questions 21 and 22.

**Statement 19d.** The Debtors have provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 19d.

**Statement 23.** Unless otherwise indicated in a Debtor's specific response to Statement 23, the Debtors have included a comprehensive response to Statement 23 in Statement 3c.

# United States Bankruptcy Court

District Of Columbia

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)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 also must 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		1	\$ 0.00		
B - Personal Property		11	\$ 23,265,804.08		
C - Property Claimed as Exempt					
D - Creditors Holding Secured Claims		2		\$ 50,419,868.06	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)		4		\$ 11,076.48	
F - Creditors Holding Unsecured Nonpriority Claims		93		\$ 40,163,304.96	
G - Executory Contracts and Unexpired Leases		11			
H - Codebtors		3			
I - Current Income of Individual Debtor(s)	No				\$ N/A
J - Current Expenditures of Individual Debtors(s)	No				\$ N/A
<b>TOTAL</b>		125	\$ 23,265,804.08 +Undetermined Amounts	\$ 90,594,249.50 +Undetermined Amounts	

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

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)  
(If known)**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 co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the 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 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
None				

Total ►

\$ 0.00

(Report also on Summary of Schedules.)

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

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)  
(If known)**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 the 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, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Petty Cash - As of 5/21/2014		\$542.35
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See attached rider		\$95,743.63
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.		See attached rider		Undetermined
10. Annuities. Itemize and name each issuer.	X			

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

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)  
(If known)**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, WITH- OUT 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).)	X			
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.		See attached rider		\$19,427,007.41
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.	X			
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			



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

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)  
(If known)**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, WITH- OUT 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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See attached rider		\$372,411.70
29. Machinery, fixtures, equipment, and supplies used in business.		See attached rider		\$1,041,130.25
30. Inventory.		See attached rider		\$363,083.43
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			

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

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)  
(If known)**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, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
35. Other personal property of any kind not already listed. Itemize.		See attached rider		\$1,965,885.31
				\$ 23,265,804.08 + Undetermined Amounts

3 continuation sheets attached Total ►(Include amounts from any continuation  
sheets attached. Report total also on  
Summary of Schedules.)

In re: Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)

**SCHEDULE B - PERSONAL PROPERTY**  
**Rider B.2 - Bank Accounts**

<b>Bank</b>	<b>Address</b>	<b>Account Type</b>	<b>Account Number</b>	<b>Balance*</b>
Branch Banking and Trust	1909 K Street NW, Washington, DC 20006	Operating	*****4228	\$ 0.00
Branch Banking and Trust	1909 K Street NW, Washington, DC 20006	Payroll	*****0183	\$ 95,743.63
Branch Banking and Trust	1909 K Street NW, Washington, DC 20006	Lockbox	*****4317	\$ 0.00
				<b>Total</b> <u><u>\$ 95,743.63</u></u>

\*Balances as of 5/21/2014

In re: Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)

**SCHEDULE B - PERSONAL PROPERTY**  
**RIDER B.9 - INTERESTS IN INSURANCE POLICIES**

<b>INSURANCE COMPANY</b>	<b>TYPE OF POLICY</b>	<b>POLICY NUMBER</b>	<b>SURRENDER OR REFUND VALUE</b>
Lexington Insurance Co.	Healthcare Professional Liability and Healthcare General Liability	6790991	Undetermined
Lexington Insurance Co.	Excess Healthcare and Professional Liability	6793828	Undetermined
One Beacon Professional Ins.	Physicians Professional Liability Extended Reporting Policy	PHY-0361-13	Undetermined
ProAssurance	Medical Malpractice Insurance	MP-62670	Undetermined
National Union Fire Insurance Co. of Pittsburgh, PA.	Management Liability, Professional Liability, Crime Coverage and Kidnap and Ransom/Extortion Coverage	05-000-49-50	Undetermined
New Hampshire Insurance Co.	Workers Compensation and Employer's Liability Policy	WC 006517555	Undetermined
Commerce & Industry Co.	Storage Tank Third Party Liability Insurance	PLC001926635	Undetermined
Liberty Mutual	Property Insurance	YU2-L9L-440410-014	Undetermined
<b>TOTAL</b>			<b>UNDETERMINED</b>

In re: Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)

**SCHEDULE B - PERSONAL PROPERTY  
RIDER B.16 - ACCOUNTS RECEIVABLE**

DESCRIPTION	BOOK VALUE
<u>External Receivables</u>	
Gross Accounts Receivables	\$10,930,996.00
Contractual Allowance - Medicare	-\$2,201,342.00
Contractual Allowance - Medicaid	-\$269,470.00
Contractual Allowance - Commercial	-\$3,958,169.00
Bad Debts	-\$569,282.00
PIP Clearing	-\$4,651,410.00
Sub-Total External Receivables	<u>-\$718,677.00</u>
<u>Inter-Company Receivables</u>	
SHA Hadley SNF, LLC	\$15,635.97
Specialty Hospital of America, LLC	\$14,990,626.53
Specialty Hospital of America Hadley, LLC	\$5,139,421.91
Sub-Total Inter-Company Receivables	<u>\$20,145,684.41</u>
Total Accounts Receivables	<u>\$19,427,007.41</u>

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.28 - Office Equipment, Furnishings, And Supplies**

<b>Description</b>	<b>Book Value</b>
Fixed Assets - Computer Equipment	\$424,456.21
Fixed Assets - Computer Equipment - Accm Depr	\$-184,131.47
Fixed Assets - Furniture	\$222,466.82
Fixed Assets - Furniture - Accm Depr	\$-90,379.86
<b>TOTAL</b>	<b><u>\$372,411.70</u></b>

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.29 - Machinery, Fixtures, Equipment, And Supplies Used In Business**

<b>Description</b>	<b>Book Value</b>
Fixed Assets - Fixed Equipment	\$1,003,906.97
Fixed Assets - Fixed Equipment - Accm Depr	\$-24,341.53
Fixed Assets - Major Movable Equipment	\$1,651,798.45
Fixed Assets - Major Movable Equipment - Accm Depr	\$-75,549.50
Fixed Assets - NC Fixed Equipment	\$33,679.73
Fixed Assets - NC Fixed Equipment - Accm Depr	\$-508,203.33
Fixed Assets - NC Major Movable Equipment	\$96,366.16
Fixed Assets - NC Major Movable Equipment - Accm Depr	\$-1,136,526.70
TOTAL	<u>\$1,041,130.25</u>

**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.30 - Inventory**

<b>Description</b>	<b>Book Value</b>
Inventory - 2North	\$10,457.14
Inventory - 3North	\$8,435.23
Inventory - Central Supply	\$170,345.78
Inventory - Dialysis	\$3,776.07
Inventory - NC 4th Floor	\$1,864.20
Inventory - NC 5th Floor	\$1,547.55
Inventory - NC 6th Floor	\$1,596.69
Inventory - Pharmacy	\$126,195.16
Inventory - Respiratory	\$27,690.11
Inventory - Stores Warehouse Oil	\$11,175.50
<b>TOTAL</b>	<b><u>\$363,083.43</u></b>



**SCHEDULE B PERSONAL PROPERTY**  
**Rider B.35 - Other Personal Property Of Any Kind Not Already Listed**

<b>Description</b>	<b>Book Value</b>
Leasehold Improvement	\$1,193,059.38
Leasehold Improvement - Accm Depr	\$-760,539.56
NC Leasehold Improvement	\$935,105.74
NC Leasehold Improvement - Accm Depr	\$-233,844.69
Prepaid - Expenses	\$124,438.01
Prepaid - Insurance	\$707,666.43

TOTAL \$1,965,885.31

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## 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.

List creditors in alphabetical order to the extent practicable. If a minor child is the 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 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 "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" 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.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.			Tax Lien Filed on 4/12/2011				\$4,486,895.51	Undetermined
INTERNAL REVENUE SERVICE CCP-LU T. L. BLAKE 11510 GEORGIA AVENUE 2ND FLOOR, SUITE 200 WHEATON, MD 20902			VALUE \$ 4,486,895.51					
ACCOUNT NO.			Tax Lien Filed on 10/23/2012				\$1,204,762.23	Undetermined
INTERNAL REVENUE SERVICE CCP-LU T. L. BLAKE 11510 GEORGIA AVENUE 2ND FLOOR, SUITE 200 WHEATON, MD 20902			VALUE \$ 1,204,762.23					
ACCOUNT NO.			Tax Lien Filed on 1/24/2013				\$993,074.32	Undetermined
INTERNAL REVENUE SERVICE CCP-LU T. L. BLAKE 11510 GEORGIA AVENUE 2ND FLOOR, SUITE 200 WHEATON, MD 20902			VALUE \$ 993,074.32					
Subtotal ► (Total of this page)							\$ 6,684,732.06	\$0.00
Total ► (Use only on last page)							\$	\$

(Report also on Summary of Schedules.) (If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

B6D (Official Form 6D) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)  
(if known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY	
ACCOUNT NO.			Guarantor - JWRR Debt				\$3,181,848.00	Undetermined	
JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT 60 STATE STREET SUITE 1500 BOSTON, MA 02109-1803	X		VALUE \$ 3,181,848.00	X					
ACCOUNT NO.			Guarantor - NCB Facility				\$6,000,000.00	Undetermined	
NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146	X		VALUE \$ 6,000,000.00	X					
ACCOUNT NO.			Guarantor - Term Loan Facility				\$28,278,983.00	Undetermined	
SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830	X		VALUE \$ 28,278,983.00	X					
ACCOUNT NO.			Guarantor - Revolving Loan Facility				\$6,274,305.00	Undetermined	
SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830	X		VALUE \$ 6,274,305.00	X					
ACCOUNT NO.									
			VALUE \$						
Sheet no. <u>1</u> of <u>1</u> continuation sheets attached to Schedule of Creditors Holding Secured Claims							Subtotal (s) ► (Total(s) of this page)	\$ 43,735,136.00	\$0.00
Total(s) ► (Use only on last page)							\$ 50,419,868.06 + Undetermined Amounts	\$0.00 + Undetermined Amounts	

(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

Loan values for National Capitol Bank of Washington and Silver Point Capital include outstanding principal amounts only.

B6E (Official Form 6E) (04/13)

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## 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," "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 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 labeled "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 not 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).

B6E (Official Form 6E) (04/13) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

☐ **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).

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

2 continuation sheets attached

B6E (Official Form 6E) (04/10) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No. ARBAUGH-MORALES, SHAUN ADDRESS ON FILE			Employee Severance Claim				\$11,076.48	\$7,859.80	\$3,216.68
Account No. RAPPAPORT, JAMES W. ADDRESS ON FILE			Payroll Claim	X	X	X	Undetermined	Undetermined	Undetermined
Account No. RUMMLER, ROBERT, SR. ADDRESS ON FILE			Payroll Claim	X	X	X	Undetermined	Undetermined	Undetermined
Account No. TD WEALTH RETIREMENT TRUST ATTN: LOUIS SANSIVERO ONE OLD LOUDON RD. LATHAM, NY 12110			Unpaid 401k Match	X	X		Undetermined	Undetermined	Undetermined
Sheet no. <u>1</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 11,076.48	\$ 7,859.80	\$ 3,216.68
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)								\$	\$

B6E (Official Form 6E) (04/13) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTER	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
Account No.			Payroll Claim				Undetermined	Undetermined	Undetermined
WILICH, FRANK J., JR. ADDRESS ON FILE				X	X	X			
Account No.									
Account No.									
Account No.									
Sheet no. <u>2</u> of <u>2</u> continuation sheets attached to Schedule of Creditors Holding Priority Claims							\$ 0.00	\$ 0.00	\$ 0.00
Subtotals ► (Totals of this page)									
Total ► (Use only on last page of the completed Schedule E. Report also on the Summary of Schedules.)							\$ 11,076.48 + Undetermined Amounts		
Totals ► (Use only on last page of the completed Schedule E. If applicable, report also on the Statistical Summary of Certain Liabilities and Related Data.)							\$ 7,859.80 + Undetermined Amounts	\$ 3,216.68 + Undetermined Amounts	

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## 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 or the 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. 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 unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. 3M HEALTH INFORMATION SYSTEMS P.O. BOX 371227 PITTSBURG, PA 15250-7227			Trade Payable				\$5,153.73
ACCOUNT NO. A & R FOREIGN CAR PARTS P.O. BOX 1010 WHITE PLAINS, MD 20695-1010			Trade Payable				\$150.00
ACCOUNT NO. ABBOTT LABORATORIES, INC P.O. BOX 100997 ATLANTA, GA 30384-0997			Trade Payable				\$21,279.26
ACCOUNT NO. ACE FIRE EXTINGUISHER SER I 5117 COLLEGE AVENUE COLLEGE PARK, MD 20740			Trade Payable				\$561.23
Subtotal ►							\$ 27,144.22
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.)							\$

92 continuation sheets attached



**Case No. 14-00279 (SMT)**  
(if known)

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$4,675.75
ACTION COURIER SERVICE, INC P.O. BOX 23380 ALEXANDRIA, VA 22304							
ACCOUNT NO.			Trade Payable				\$19,282.09
ADP, INC P.O. BOX 842875 BOSTON, MA 02284							
ACCOUNT NO.			Trade Payable				\$19,561.24
ADVANCED ELEVATOR CORPORATI P.O. BOX 530 LOTHIAN, MD 20711							
ACCOUNT NO.			Trade Payable				\$545.82
ADVANCED MEDICAL COMPANY 12335 KINGSRIDE LN., #130 HOUSTON, TX 77024							
ACCOUNT NO.			Trade Payable				\$523.00
ADVANTAGE DISTRIBUTION CENT P.O. BOX 480087 LOS ANGELES, CA 90048							
Sheet no. <u>1</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 44,587.90
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$124.72	
AESFULAP P.O. BOX 512451 PHILADELPHIA, PA 19175-2451								
ACCOUNT NO.			Trade Payable				\$12,537.02	
AFLAC REMITTANCE PROCESSING SERVICES 1932 WYNNNTON ROAD COLUMBUS, GA 31993								
ACCOUNT NO.			Trade Payable				\$734.96	
AGGREKO, LLC P.O. BOX 972562 DALLAS, TX 75397-2562								
ACCOUNT NO.			Trade Payable				\$884.02	
AHC MEDIA, LLC P.O. BOX 105109 ATLANTA, GA 30348-5109								
Sheet no. <u>2</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 14,280.72
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$335.59
AHCA PUBLICATIONS P.O. BOX 501 ANNAPOLIS JUNCTION, MD 20701-0501							
ACCOUNT NO.			Trade Payable				\$12,824.00
AIR FLOW ENVIRONMENTAL 7845 AIRPARK ROAD UNIT H GAITHERSBURG, MD 20879							
ACCOUNT NO.			Trade Payable				\$25,276.34
AIR PRODUCTS & CHEMICALS I P.O. BOX 935430 ATLANTA, GA 31193-5430							
ACCOUNT NO.			Trade Payable				\$6,394.69
AIRGAS EAST, INC P.O. BOX 827049 PHILADELPHIA, PA 19182-7049							
ACCOUNT NO.			Trade Payable				\$653.46
AIV 7485 SHIPLEY AVE HARMANS, MD 21077							
Sheet no. <u>3</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 45,484.08
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

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**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,359.39	
ALLSCRIPTS, LLC 24630 NETWORK PLACE CHICAGO, IL 60673-1246								
ACCOUNT NO.			Trade Payable				\$491.21	
ALPHA SOURCE INC. P.O. BOX 1170 MILWAUKEE, WI 53201-1170								
ACCOUNT NO.			Trade Payable				\$2,430.00	
ALSTON ANDERSON ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$25,300.00	
ALTHA 625 SLATERS LANE, SUITE 302 ALEXANDRIA, VA 22314								
Sheet no. <u>5</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 30,580.60
							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.)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$446.00
AMA PROFILES AMERICAN MEDICAL ASSOCIATION 75 REMITTANCE DRIVE, SUITE # 6397 CHICAGO, IL 60610							
ACCOUNT NO.			Trade Payable				\$5,000.00
AMALGATMATED CAPITAL PARTNE 9913 INDIAN QUEEN POINT ROAD FORT WASHINGTON, MD 20744							
ACCOUNT NO.			Trade Payable				\$125.00
AMERICAN ASSOCIATION FOR FOR LONG TERM CARE NURSING P.O. BOX 62956 CINCINNATI, OH 45262-0956							
ACCOUNT NO.			Trade Payable				\$144,218.87
AMERICAN BOILER, INC. 5649-M GENERAL WASHINGTON DR. ALEXANDRIA, VA 22312							
Sheet no. <u>6</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 149,789.87
							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.)							

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable/Litigation Claim				\$51,783.77
AMERICAN COMBUSTION IND. IN 7100 HOLLADAY TYLER ROAD SUITE 233 GLENN DALE, MD 20769							
ACCOUNT NO.			Trade Payable				\$1,455.11
AMERICAN DATA P.O. BOX 640 SAUK CITY, WI 53583							
ACCOUNT NO.			Trade Payable				\$204.15
AMERICAN HEALTH CARE APPARE 302 TOWN CENTER BLVD. EASTON, PA 18040							
ACCOUNT NO.			Trade Payable				\$4,139.66
AMERICAN MEDICAL RESPONSE MID-ATLANTIC, INC. P.O. BOX 409880 ATLANTA, GA 30384-0330							
ACCOUNT NO.			Trade Payable				\$2,628.98
AMS INVOICING P.O. BOX 681646 FRANKLIN, TN 37068-1646							
Sheet no. <u>  7  </u> of <u>  92  </u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 60,211.67
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.)							\$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$961.15	
APPLIED INDUST TECHNOLOGIES APPLIED INDUSTRIAL TECHNOLOGIES, INC. 4611 ASSEMBLY DRIVE SUITE P LANHAM, MD 20706								
ACCOUNT NO.			Trade Payable				\$1,288.00	
AQUARIUM ART COMPANY 115 MANOR COURT APT 313 WARRENTON, VA 20186-2864								
ACCOUNT NO.			Trade Payable				\$32,107.80	
ARAMARK CORPORATION ATTN: ARAMARK CTS 12483 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693								
ACCOUNT NO.			Trade Payable				\$11,037.50	
ARENT FOX LLP P.O. BOX 758670 BALTIMORE, MD 21275								
Sheet no. <u>8 of 92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 45,394.45 \$
(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.)								



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$24,111.01	
ARJOHUNTLEIGH, INC. P.O. BOX 644960 PITTSBURGH, PA 15264-4960								
ACCOUNT NO.			Trade Payable				\$446.16	
ARNOLD ENGRAVERS & CORP. GI 1625 K STREET NW WASHINGTON, DC 20006								
ACCOUNT NO.			Trade Payable				\$164.00	
AT&T MOBILITY P.O. BOX 6463 CAROL STREAM, IL 60197-6463								
ACCOUNT NO.			Trade Payable				\$8,594.00	
AVALON AIR P.O. BOX 30914 BETHESDA, MD 20824-0914								
ACCOUNT NO.			Trade Payable				\$4,103.16	
BAILEY, SUSAN ADDRESS ON FILE								
Sheet no. <u>9</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 37,418.33  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$17,190.36
BAXTER HEALTHCARE CORP P.O. BOX 33037 NEWARK, NJ 07188							
ACCOUNT NO.			Trade Payable				\$150.00
BELTWAY GARAGE DOORS, INC 8004 BELLEFONTE LANE CLINTON, MD 20735							
ACCOUNT NO.			Trade Payable				\$88.83
BEST MESSENGER P.O. BOX 33122 WASHINGTON, DC 20033							
ACCOUNT NO.			Trade Payable				\$395.00
BMC GROUP VDR, LLC P.O. BOX 748225 LOS ANGELES, CA 90074-8225							
ACCOUNT NO.			Trade Payable				\$30.00
BOARD OF PODIATRIC 4201 PATTERSON AVENUE ROOM 310 BALTIMORE, MD 21215-2299							
Sheet no. <u>10</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,854.19
							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.)

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BONNER, KIERNAN, TREBACH & CROCIATA, LLP 1233 20TH. STREET, N.W. SUITE 800 WASHINGTON, DC 20036			Trade Payable				\$150,211.56
ACCOUNT NO. BORGER MANAGEMENT, INC 1111 14TH STREET, NW SUITE 200 WASHINGTON, DC 20005			Contingent Liability	X	X	X	Undetermined
ACCOUNT NO. BOWMAN, PAMELA ADDRESS ON FILE			Trade Payable				\$466.40
ACCOUNT NO. BRAREN-WALSH & ASSOCIATES, ATTN: HEIDI L. BRAREN-WALSH 5313 HAMPTON GABLE COURT WEST JACKSONVILLE, FL 32257			Trade Payable				\$600.00
Sheet no. <u>11</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 151,277.96
(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.)							Total ► \$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,743.75	
BURNS & ASSOCIATES, INC. 3030 NORTH THIRD STREET SUITE 200 PHOENIX, AZ 85012								
ACCOUNT NO.			Trade Payable				\$549.70	
BUTCHER, TRESE J. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$102,487.15	
C.P.S.I. P.O. BOX 850309 MOBILE, AL 36685-0309								
ACCOUNT NO.			Trade Payable				\$2,142.33	
CANANWILL, INC. 1000 MILWAUKEE AVENUE GLENVIEW, IL 60025								
ACCOUNT NO.			Trade Payable				\$9,413.00	
CAPITAL COMPRESSOR, INC. 9154 EDGEWORTH DRIVE CAPITOL HEIGHTS, MD 20743								
Sheet no. <u>12</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 116,335.93
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$3,164.18	
CAPITAL INVENTORY P.O. BOX 1081 WOODSTOCK, GA 30188								
ACCOUNT NO.			Trade Payable				\$32,000.00	
CAPITOL CARDIOVASCULAR & 8610 BURNING TREE ROAD BETHESDA, MD 20817								
ACCOUNT NO.			Trade Payable/Litigation Claim				\$2,034,181.59	
CAPITOL HILL GROUP ATTN: UNSECURE CREDITORS - BHS 700 CONSTITUTION AVE NE WASHINGTON, DC 20002-6058								
ACCOUNT NO.			Trade Payable				\$43.30	
CAPITOL OFFICE SOLUTIONS, L P.O. BOX 277728 ATLANTA, GA 30384-7728								
Sheet no. <u>13</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 2,069,389.07
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,340.00	
CARDINAL HEALTH MEDICAL PRO P.O. BOX 905867 CHARLOTTE, NC 28290								
ACCOUNT NO.			Trade Payable				\$85,310.26	
CARL MARKS ADVISORY GROUP L 900 THIRD AVENUE 33RD FLOOR NEW YORK, NY 10022-4775								
ACCOUNT NO.			Trade Payable				\$1,433.58	
CARSTENS P.O. BOX 99110 CHICAGO, IL 60693								
ACCOUNT NO.			Trade Payable				\$328.00	
CENTER FOR EDUCATION 370 TECHNOLOGY DRIVE P.O. BOX 3008 MALVERN, PA 19355-9562								
Sheet no. <u>14</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 88,411.84
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$15,400.50	
CENTRAL ADMIXTURE PHARMACY SERVICES, INC. P.O. BOX 512435 PHILADELPHIA, PA 19175-2435								
ACCOUNT NO.			Trade Payable				\$707.45	
CENTURION MEDICAL PRODUCTS P.O. BOX 842816 BOSTON, MA 02284-2816								
ACCOUNT NO.			Trade Payable				\$751.10	
CHESAPEAKE COOLER COMPANY 814 E COLLEGE PARKWAY ANNAPOLIS, MD 21409								
ACCOUNT NO.			Trade Payable				\$91,413.89	
CIGNA HEALTH & LIFE INSUR C P.O. BOX 644546 PITTSBURGH, PA 15264-4546								
Sheet no. <u>15</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 108,272.94
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,179.74
CINTAS DOCUMENT MANAGEMENT P.O. BOX 633842 CINCINNATI, OH 45263							
ACCOUNT NO.			Trade Payable				\$60.00
CLARITY CONNECT, INC. 360 RALEIGH STREET HOLLY SPRINGS, NC 27540							
ACCOUNT NO.			Trade Payable				\$1,750.00
CLARK TRANSPORTATION, LLC 1213 TRINIDAD AVE NE WASHINGTON, DC 20002							
ACCOUNT NO.			Trade Payable				\$70,153.57
CLARK, MASCARO & AZIZ, PC 3525 PIEDMONT ROAD BUILDING EIGHT, SUITE 500 ATLANTA, GA 30305							
ACCOUNT NO.			Trade Payable				\$220.00
CLASSIC FLOWERS, INC. 1621 ECKINGTON PLACE, NE WASHINGTON, DC 20002							
Sheet no. <u>16</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 73,363.31
							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.)							



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$191.00	
CLIA LABORATORY PROGRAM P.O. BOX 530882 ATLANTA, GA 30353-0882								
ACCOUNT NO.			Trade Payable				\$16,500.00	
CLINICAL RESOURCES, LLC 5775 GLENRIDGE DRIVE BUILDING B, SUITE 330 ATLANTA, GA 30328								
ACCOUNT NO.			Trade Payable				\$19,950.00	
CMA CONSTRUCTION LLC 709 12TH STREET, NE WASHINGTON, DC 20003								
ACCOUNT NO.			Trade Payable				\$1,049.49	
COASTAL P.O. BOX 25518 RICHMOND, VA 23260-5518								
ACCOUNT NO.			Trade Payable				\$504.49	
COASTAL TRAINING TECHNOLOGIES P.O. BOX 2000 CAROL STREAM, IL 60132								
Sheet no. <u>17</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 38,194.98
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$761.26	
COMCAST P.O. BOX 3005 SOUTHEASTERN, PA 19398-3005								
ACCOUNT NO.			Trade Payable				\$2,214.00	
COMM-TRONICS, INC 120 ROESLER ROAD GLEN BURNIE, MD 21060-6583								
ACCOUNT NO.			Trade Payable				\$31.00	
COMMERCIAL MAGAZINE SERVICE P.O. BOX 819 HOLLAND, OH 43528-0819								
ACCOUNT NO.			Trade Payable				\$279.00	
COMMPARTNERS-ANA REGISTRATI 7230 LEE DEFROST DRIVE SUITE 206 COLUMBIA, MD 21046								
Sheet no. 18 of 92 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 3,285.26  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$32,961.22
COMPTROLLER OF MARYLAND COMPLIANCE DIVISION 301 W. PRESTON STREET, RM 409 BALTIMORE, MD 21201-2383							
ACCOUNT NO.			Tax Claim				\$1,938,981.03
COMPTROLLER OF MD 301 PRESTON ST. BALTIMORE, MD 21201							
ACCOUNT NO.			Tax Claim				\$285,136.86
COMPTROLLER OF MD 301 PRESTON ST. BALTIMORE, MD 21201							
ACCOUNT NO.			Trade Payable				\$300.00
COMPUTERSPLUS, LLC 4443 E. BARWICK DRIVE CAVE CREEK, AZ 85331							
Sheet no. <u>19</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 2,257,379.11
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.)							\$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$6,214.00	
CONCENTRA OCCUPATIONAL HEALTH CTR.SW, PA P.O. BOX 18277 BALTIMORE, MD 21227-0277								
ACCOUNT NO.			Trade Payable				\$175.00	
CONTINENTAL PETROLEUM 9685-F MAIN STREET FAIRFAX, VA 22031								
ACCOUNT NO.			Trade Payable				\$576.61	
CORPORATE PRODUCTS INC. P.O. BOX 480985 LOS ANGELES, CA 90048								
ACCOUNT NO.			Trade Payable				\$33,804.31	
COX LAW GROUP, PLLC P.O. DRAWER 23277 JACKSON, MS 39225								
Sheet no. <u>20</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 40,769.92
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$21,051.14
CPS, LLC P.O. BOX 638316 CINCINNATI, OH 45263-8316							
ACCOUNT NO.			Trade Payable				\$42,701.37
CROPP METCALFE 8421 HILLTOP ROAD FAIRFAX, VA 22031							
ACCOUNT NO.			Trade Payable				\$4,740.69
CROWELL MORING 1001 PENNSYLVANIA AVE. NW WASHINGTON, DC 20004							
ACCOUNT NO.			Trade Payable				\$5,093.83
CSC P.O. BOX 13397 PHILADELPHIA, PA 19101-3397							
ACCOUNT NO.			Trade Payable				\$2,950.00
CURASPAN HEALTH GROUP, INC DEPT 2869 P.O. BOX 122869 DALLAS, TX 75312-2869							
Sheet no. <u>21</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 76,537.03
							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.)

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CUT-RATE BATTERIES, INC. P.O. BOX 1690 POWELL, TN 37849			Trade Payable				\$152.00
ACCOUNT NO. D.C TREASURER EDWARD A BLICK, ASST. GENERAL COUNSEL OFFICE OF TAX & REVENUE 1101 4TH STREET, S.W., ROOM 7576 WASHINGTON, DC 20024			Trade Payable				\$192,054.76
ACCOUNT NO. DAVIS, ALISON ADDRESS ON FILE			Workers Compensation Claim	X	X	X	Undetermined
ACCOUNT NO. DC OFFICE OF TAX AND REVENUE 1101 4TH ST. SW SUITE 650W WASHINGTON, DC 20024			Tax Claim				\$199,835.77
Sheet no. <u>22</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 392,042.53
(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.)							Total ► \$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Tax Claim				\$534,395.26	
DC OFFICE OF TAX AND REVENUE 1101 4TH ST. SW SUITE 650W WASHINGTON, DC 20024								
ACCOUNT NO.			Trade Payable				\$1,000.00	
DC PRIMARY CARE ASSOCIATION 1250 EYE STREET NE SUITE 700 WASHINGTON, DC 20005								
ACCOUNT NO.			Trade Payable				\$290,019.93	
DC WATER & SEWER AUTHORITY CUSTOMER SERVICE DEPARTMENT P.O. BOX 97200 WASHINGTON, DC 20090								
ACCOUNT NO.			Trade Payable				\$44,087.28	
DCHA ATTN: DUES 1152 15TH STREET, NW SUITE 900 WASHINGTON, DC 20005-3930								
Sheet no. <u>23</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 869,502.47
							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.)								

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DCHCA EXECUTIVE OFFICE 1220 L STREET N.W. SUITE 100- 242 WASHINGTON, DC 20005			Trade Payable				\$270.00
ACCOUNT NO. DCJOBS.COM 23811 NETWORK PLACE CHICAGO, IL 60673-1238			Trade Payable				\$1,500.00
ACCOUNT NO. DECISION HEALTH PROCESSING CENTER P.O. BOX 9405 GAITHERSBURG, MD 20897-9824			Trade Payable				\$208.95
ACCOUNT NO. DECO RECOVERY MANAGEMENT, L 8603 COMMERCE DR # 6 EASTON, MD 21601			Trade Payable				\$4,750.00
Sheet no. <u>24</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 6,728.95
(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.)							Total ► \$



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$927.00	
DELAWARE SECRETARY OF STATE THE CORPORATION TRUST COMPANY CORPORATION TRUST CENTER 1209 ORANGE STREET WILMINGTON, DE 19801								
ACCOUNT NO.			Trade Payable				\$2,803.55	
DELL CATALOG SALES L.P. C/O DELL USA L.P. P.O. BOX 676032 DALLAS, TX 75267-6032								
ACCOUNT NO.			Tax Claim				\$269,273.78	
DEPARTMENT OF EMPLOYMENT SERVICES 4058 MINNESOTA AVE., NE WASHINGTON, DC 20019								
ACCOUNT NO.			Trade Payable				\$2,076.25	
DIETITIANS ON DEMAND, LLC NUTRITION CONSULTING P.O. BOX 29062 RICHMOND, VA 23242								
Sheet no. <u>25</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 275,080.58 \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,523.50
DIRECTV P.O. BOX 60036 LOS ANGELES, CA 90060							
ACCOUNT NO.			Litigation Settlement				\$3,865,000.00
DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH CARE FINANCE (DHCF) OFFICE OF THE ATTORNEY GENERAL FOR THE DISTRICT OF COLUMBIA 441 - 4TH STREET, N.W. SUITE 1010 SOUTH WASHINGTON, DC 20001							
ACCOUNT NO.			Trade Payable				\$1,280.19
DIVERSE MEDIA, INC. P.O. BOX 271255 OKLAHOMA CITY, OK 73137-1255							
ACCOUNT NO.			Trade Payable				\$2,173.02
DOES OCF OF UNEMPL COMPENSATION P.O. BOX 96664 WASHINGTON, DC 20090							
Sheet no. <u>26</u> of <u>92</u> continuation sheets Subtotal ►							\$ 3,869,976.71
<div style="text-align: right;">Total ►</div> (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.)							\$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Workers Compensation Claim	X	X	X	Undetermined	
DOKU, SAMUEL ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$10,800.00	
DR. CECILIA CHUKWU ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$6,570.00	
DR. FAULLIN PALETISKY ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$11,295.00	
DR. FIREW WUBIEE ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$731.00	
DR. GERARD MOAWAD, MD ADDRESS ON FILE								
Sheet no. <u>27</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 29,396.00  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$33,300.00
DR. HESHEM VAHABZADEH- MONSH ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$1,080.00
DR. HOMAYOON MAHJOOB ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$10,912.50
DR. JONATHAN DRYSDALE ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,650.00
DR. KRISHNA DASS ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$14,660.00
DR. LAURA KHARSA ADDRESS ON FILE							
Sheet no. <u>28</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  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.)
							\$ 62,602.50  \$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$12,750.00	
DR. LESLIE KINGSLOW, MD ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$48,100.00	
DR. MANISHA SINGAL, M.D. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$31,500.00	
DR. MESTAWET TEKA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$50,950.00	
DR. MOHAMMAD E. HOQUE, MD ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$9,990.00	
DR. NANA AMOAH ADDRESS ON FILE								
Sheet no. <u>29</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 153,290.00 \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$20,000.00	
DR. PETER BERNAD ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,430.00	
DR. SCOTT SHEPPERD ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$20,340.00	
DR. SHAHIN OVEISI ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,183.91	
DYNALECTRIC COMPANY 22930 SHAW RD SUITE 100 DULLES, VA 20166-9448								
ACCOUNT NO.			Trade Payable				\$542.94	
ECOLAB INC. P.O. BOX 905327 CHARLOTTE, NC 28290-5327								
Sheet no. <u>30</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 45,496.85  \$
(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.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$2,180.00
EDMONDSON, THOMAS L. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$800.38
EHRlich 8004 MARLBORO PIKE FORESTVILLE, MD 20747-4416							
ACCOUNT NO.			Trade Payable				\$1,427.85
ELEMIHE, ROSEMARIE ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$5,166.87
EMR ELECTRIC MOTOR REPAIR COMPANY 9100 YELLOW BRICK ROAD BALTIMORE, MD 21237							
Sheet no. <u>31</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 9,575.10
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.)							\$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$9,762.02
ENCORE DISCOVERY SOLUTIONS DEPT 2651 P.O. BOX 122651 DALLAS, TX 75312-2651							
ACCOUNT NO.			Trade Payable				\$169.99
ENDOSCOPY SUPPORT SERVICES 3 FALLSVIEW LANE BREWSTER, NY 10509							
ACCOUNT NO.			Trade Payable				\$4,349.00
EPSTEIN BECKER & GREEN ,P.C 1227 25TH STREET, NW SUITE 700 WASHINGTON, DC 20037							
ACCOUNT NO.			Trade Payable				\$133,870.73
ERGO REHAB MANAGEMENT GROUP ERGO RESOLUTIONS, INC. 1250 CONNECTICUT AVE., NW SUITE 200 WASHINGTON, DC 20036							
Sheet no. <u>32</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 148,151.74
							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.)							



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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$10,410.83
ESMAILI, YOUAF ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$2,129.01
ESQUIRE DESPOSITION SOLUTIO P.O. BOX 1518 NEW YORK, NY 10008-1518							
ACCOUNT NO.			Trade Payable				\$3,179.36
ESSER, MARY ELLEN ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$6,722.54
EXCELSIOR MEDICAL 1933 HECK AVENUE NEPTUNE, NJ 07753							
Sheet no. <u>33</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 22,441.74
							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.)							

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$16,391.33
FAVORITE HEALTHCARE STAFFING 7255 WEST 98TH TERRACE SUITE 150 OVERLAND PARK, KS 66212							
ACCOUNT NO.			Trade Payable				\$50,837.11
FDR SERVICE CORP 44 NEWMANS COURT HEMPSTEAD, NY 11550							
ACCOUNT NO.			Trade Payable				\$700.92
FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250							
ACCOUNT NO.			Trade Payable				\$892.00
FEIGERT, JOHN M., M.D. ADDRESS ON FILE							
Sheet no. <u>34</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 68,821.36
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.)							\$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$6,759.05
FERGUSON ENTERPRISES, INC 3194 BLADENSBURG RD., NE WASHINGTON, DC 20018							
ACCOUNT NO.			Trade Payable				\$225.00
FERRER, CYNTHIA B. ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$21,133.50
FREDRIKSON & BYRON, P.A. P.O. BOX 1484 MINNEAPOLIS, MN 55480-1484							
ACCOUNT NO.			Trade Payable				\$30,532.82
FREEDOM MEDICAL, INC P.O. BOX 822704 PHILADELPHIA, PA 19182-2704							
ACCOUNT NO.			Trade Payable				\$22,053.30
GALLAUDET INTERPRETING SERV FAY HOUSE 800 FLORIDA AVENUE, NE WASHINGTON, DC 20002							
Sheet no. <u>35</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 80,703.67
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$3,464.95	
GAMBRO RENAL PRODUCTS, INC. P.O. BOX 974957 DALLAS, TX 75397-4957								
ACCOUNT NO.			Trade Payable				\$28,250.00	
GAMBRO UF SOLUTIONS, INC. 7601 NORTHLAND DRIVE SUITE 170 BROOKLYN PARK, MN 55428								
ACCOUNT NO.			Trade Payable/Litigation Claim				\$30,939.01	
GAMMA MEDICAL SUPPLY 4451 GEORGIA PACIFIC BLVD. SUITE S FREDERICK, MD 21704								
ACCOUNT NO.			Trade Payable				\$11,935.00	
GILEAD MEDICAL GROUP, INC ATTN: MILTON MILLS, MD 7902 ETHAN ALLEN LANE # 1 ANNANDALE, VA 22003								
ACCOUNT NO.			Trade Payable				\$989.85	
GLOBAL DOSIMETRY SOLUTIONS FILE 55667 LOS ANGELES, CA 90074-5667								
Sheet no. <u>36</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 75,578.81
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$59.93	
GLOBAL EQUIPMENT COMPANY P.O. BOX 905713 CHARLOTTE, NC 28290								
ACCOUNT NO.			Trade Payable				\$8,030.00	
GLOBAL MEDICAL, LLC 8332 BRISTOL COURT SUITE 108 JESSUP, MD 20794								
ACCOUNT NO.			Trade Payable				\$1,595.00	
GLOVER, EARL D., OR ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$255.00	
GOD’S CHOICE SR. ENTERTAINM 608 PEARSE LANE UPPER MARLBORO, MD 20774								
ACCOUNT NO.			Trade Payable				\$35,162.82	
GRAINGER DEPT. 875733461 PALATINE, IL 60038-0001								
Sheet no. <u>37</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 45,102.75
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$24,378.47
GREATER SOUTHEAST COMM HOSP 1310 SOUTHERN AVE., SE WASHINGTON, DC 20032							
ACCOUNT NO.			Trade Payable				\$55,989.24
GREENBERG TRAUIG, LLP ATTORNEYS AT LAW ONE INTERNATIONAL PLAZA BOSTON, MA 02110							
ACCOUNT NO.			Trade Payable				\$1,701.00
GRIFOLS THERAPEUTICS, INC. P.O. BOX 741919 ATLANTA, GA 30374-1919							
ACCOUNT NO.			Trade Payable				\$276.38
GUARDIAN FIRE PROTECTION 7668 STANDISH PLACE ROCKVILLE, MD 20855							
ACCOUNT NO.			Trade Payable				\$293.33
H+H SYSTEM, INC 5530 AIKEN ROAD MCKEES ROCKS, PA 15136							
Sheet no. <u>38</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 82,638.42
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$142,842.21
H. D. SMITH 670 BELLEVILLE TURNPIKE KEARNY, NJ 07032							
ACCOUNT NO.			Trade Payable				\$3,515.00
HALEM, MARSHALL ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$1,188.20
HALL OF FAME REPORTING 4543 GARLAND ROAD SUITE 101 BENSALEM, PA 19020							
ACCOUNT NO.			Trade Payable				\$125.84
HARVARD BUSINESS REVIEW P.O. BOX 60001 TAMPA, FL 33660-0001							
ACCOUNT NO.			Trade Payable				\$540.00
HBW GROUP 1055 FIRST STREET SUITE 200 ROCKVILLE, MD 20850							
Sheet no. <u>39</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  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.)
							\$

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$15,813.97
HEALTH CARE LAWYERS, PLC 2114 N. POLLARD STREET ARLINGTON, VA 22207							
ACCOUNT NO.			Trade Payable				\$111.95
HEALTH EDUCATION NETWORK P.O. BOX 62956 CINCINNATI, OH 45262-0956							
ACCOUNT NO.			Trade Payable				\$1,500.00
HEALTH FINANCIAL SYSTEMS 8109 LAGUNA BOULEVARD ELK GROVE, CA 95758							
ACCOUNT NO.			Trade Payable				\$10,865.83
HEALTHCARE COUNCIL OF THE NATIONAL CAPITAL AREA 4061 POWDER MILL ROAD SUITE 100 CALVERTON, MD 20705							
Sheet no. <u>40</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 28,291.75
							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.)							



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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$27,778.40
HEALTHCARE STAFFING ON ASSIGNMENT STAFFING SERVICES, INC. FILE # 54318 LOS ANGELES, CA 90074-4318							
ACCOUNT NO.			Trade Payable				\$6,909.50
HEALTHCARE SYSTEM CONNECTIO 781 FAR HILLS DRIVE SUITE 200 NEW FREEDOM, PA 17349							
ACCOUNT NO.			Trade Payable				\$15,875.18
HEALTHCARESOURCE HR, INC LOCKBOX #3577 P.O. BOX 8500 PHILADELPHIA, PA 19178-3577							
ACCOUNT NO.			Trade Payable				\$10,300.00
HEALTHLINE SYSTEMS, INC. 17085 CAMINO SAN BERNARDO SAN DIEGO, CA 92127							
Sheet no. <u>41</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 60,863.08
							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.)							

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$282,011.22	
HILL-ROM P.O. BOX 643592 PITTSBURGH, PA 15264-3592								
ACCOUNT NO.			Trade Payable				\$34,500.00	
HIRENEXUS 472 N MCLEAN BLVD ELGIN, IL 60123								
ACCOUNT NO.			Trade Payable				\$0.50	
HOME DEPOT P.O. BOX 6029 THE LAKES, NV 88901-6029								
ACCOUNT NO.			Trade Payable				\$2,533.75	
HOWARD OZER, MD., PHD. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$815.00	
INDUSTRIAL STEAM CLEANING,I P.O. BOX 1130 ROCKVILLE, MD 20849								
Sheet no. <u>42</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 319,860.47
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$189.17
INGENIX, INC. P.O. BOX 27116 SALT LAKE CITY, UT 84127-0116							
ACCOUNT NO.			Trade Payable/Litigation Claim				\$29,366.08
INNOVATIVE STAFFING Solutio 8369 CHERRY LANE LAUREL, MD 20707							
ACCOUNT NO.			Trade Payable				\$350.00
INova HEALTH SYSTEM SERVICE INova ALEXANDRIA HOSPITAL ATTN: RAHIL WILLIAMS, CASE MANAGEMENT 4320 SEMINARY ROAD ALEXANDRIA, VA 22304							
ACCOUNT NO.			Trade Payable				\$387.00
INSIDE THE JOINT COMMISSION P.O. BOX 9405 GAITHERSBURG, MD 20897-9824							
Sheet no. <u>43</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 30,292.25
							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.)							

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,200.12	
INSTRUMENTATION LABORATORY WERFEN USA, LLC P.O. BOX 347934 PITTSBURGH, PA 15251-4934								
ACCOUNT NO.			Trade Payable				\$12,828.22	
INSURANCE POINT 181 EAST 5600 SOUTH SUITE 240 SALT LAKE CITY, UT 84107								
ACCOUNT NO.			Trade Payable				\$150.00	
INTERMETRO INDUSTRIES CORP P.O. BOX 93730 CHICAGO, IL 60673-3730								
ACCOUNT NO.			Tax Claim				\$5,313,165.74	
INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255								
Sheet no. <u>44</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 5,328,344.08
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Tax Claim				\$1,997,091.46	
INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255								
ACCOUNT NO.			Tax Claim				\$40,551.40	
INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255								
ACCOUNT NO.			Tax Claim				\$1,003,182.64	
INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255								
ACCOUNT NO.			Trade Payable				\$1,977.29	
J & J HEALTH CARE SYSTEMS, P.O. BOX 406663 ATLANTA, GA 30384								
ACCOUNT NO.			Trade Payable				\$29,442.46	
J HEALTH CARE SERVICES & CO 4234 LAVENDER LANE BOWIE, MD 20720								
Sheet no. <u>45</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,072,245.25
							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.)								

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. J-DON ENTERPRISES, LLC P.O. BOX 262127 PLANO, TX 75026			Trade Payable				\$2,500.00
ACCOUNT NO. JDS ASSOCIATES, INC 7821 LAKE SHORE DR. OWINGS, MD 20736			Trade Payable				\$9,378.05
ACCOUNT NO. JEAN-PIERRE, ARNEL ADDRESS ON FILE			Workers Compensation Claim	X	X	X	Undetermined
ACCOUNT NO. JENNER & BLOCK LLP 353 N. CLARK STREET CHICAGO, IL 60654-3456			Trade Payable				\$5,145.70
Sheet no. <u>46</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 17,023.75
(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.)							Total ► \$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,481.25	
JEROME LYLE RAPPAPORT, P.C. C/O RAPPAPORT, ASERKOFF, & GELLES 75 STATE STREET 12TH FLOOR BOSTON, MA 02109-1827								
ACCOUNT NO.			Trade Payable/Litigation Claim				\$52,957.00	
JFW SERVICES, LLC 1201 S. SCOTT STREET UNIT 702 ARLINGTON, VA 22204								
ACCOUNT NO.			Trade Payable				\$965.00	
JEFFY PLUMBING & HEATING INC 4623 BALTIMORE AVE. HYATTSVILLE, MD 20781								
ACCOUNT NO.			Trade Payable				\$192.37	
JIM COLEMAN LTD 1500 S. HINCKS ROAD; SUITE 400 ROLLING MEADOWS, IL 60008								
Sheet no. <u>47</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 56,595.62
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$10,570.00	
JOHNSON, MIRMIRAN & THOMPSO JOHNSON, MIRMIRAN & THOMPSON, INC. 72 LOVETON CIRCLE SPARKS, MD 21152								
ACCOUNT NO.			Trade Payable				\$857.50	
JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT 60 STATE STREET SUITE 1500 BOSTON, MA 02109-1803								
ACCOUNT NO.			Trade Payable				\$5,416.44	
KCI, USA P.O. BOX 203086 HOUSTON, TX 77216								
ACCOUNT NO.			Trade Payable				\$2,325.59	
LANDMARK LEGAL SOLUTIONS PHILADELPHIA LLC ONE PENN CENTER 1617 JOHN F. KENNEDY BLVD, SUITE 430 PHILADELPHIA, PA 19103								
Sheet no. <u>48</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 19,169.53
							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.)								



CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$254.46	
LANGUAGE LINE SERVICES P.O. BOX 202564 DALLAS, TX 75320-2564								
ACCOUNT NO.			Trade Payable				\$6,840.00	
LAW OFFICES OF E. MICHAEL FLANAGAN 1200 NINETEENTH STREET NW SUITE 300 WASHINGTON, DC 20036								
ACCOUNT NO.			Trade Payable				\$10,560.00	
LEADER STAT 1322B MANNING PKWY POWELL, OH 43065-9179								
ACCOUNT NO.			Trade Payable				\$1,076.70	
LEGALINK, INC. P.O. BOX 630484 BALTIMORE, MD 21263								
Sheet no. <u>49</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 18,731.16
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable/Litigation Claim				\$12,100.00
LIFE SYSTEMS, INC 7320 CENTRAL AVENUE SAVANNAH, GA 31406							
ACCOUNT NO.			Trade Payable				\$33,412.35
LIFESTAR RESPONSE OF MARYLA P.O. BOX 827284 PHILADELPHIA, PA 19182-7284							
ACCOUNT NO.			Trade Payable				\$520.54
LIGHTSPEED LLC 1325 G STREET NW SUITE 780 WASHINGTON, DC 20005							
ACCOUNT NO.			Trade Payable				\$154.77
LIPPINCOTT WILLIAMS & WILKI P.O. BOX 1610 HAGERSTOWN, MD 21741-1610							
ACCOUNT NO.			Trade Payable				\$2,534.82
MACKE WATER SYSTEMS, INC P.O. BOX 545 WHEELING, IL 60090-0545							
Sheet no. <u>50</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 48,722.48
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable/Litigation Claim				\$23,333.34	
MANAGEMENT RESOURCE SOLUTION 299 WEST HILLCREST DRIVE #200 THOUSAND OAKS, CA 91360								
ACCOUNT NO.			Tax Claim				\$16,846.12	
MASSACHUSETTS DEPT OF REVENUE PO BOX 7085 BOSTON, MA 02204								
ACCOUNT NO.			Tax Claim				\$2,519.39	
MASSACHUSETTS DEPT OF REVENUE PO BOX 7085 BOSTON, MA 02204								
ACCOUNT NO.			Workers Compensation Claim	X	X	X	Undetermined	
MATHIS, PRISCILLA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$85,810.68	
MAYER BROWN LLP 230 SOUTH LASALLE STREET CHICAGO, IL 60604-1404								
Sheet no. <u>51</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 128,509.53
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$5,004.15	
MCDERMOTT WILL & EMERY 600 13TH STREET, N.W. WASHINGTON, DC 20005-3096								
ACCOUNT NO.			Trade Payable				\$2,144.25	
MCGRAW COMMUNICATIONS 521 FIFTH AVE - 14TH FLOOR NEW YORK, NY 10175								
ACCOUNT NO.			Trade Payable				\$1,025.50	
MCGUIREWOODS, LLP ATTN: ACCOUNTS RECEIVABLE 901 E. CARY STREET RICHMOND, VA 23286-0645								
ACCOUNT NO.			Trade Payable				\$3,536.82	
MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO, IL 60673-0001								
ACCOUNT NO.			Trade Payable				\$11,212.87	
MCKESSON MEDICAL SURGICAL P.O. BOX 630693 CINCINNATI, OH 45263-0693								
Sheet no. <u>52</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 22,923.59  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$417.00
MECCO, INC 10545 GUILFORD ROAD #105 P.O. BOX 767 JESSUP, MD 20794							
ACCOUNT NO.			Trade Payable				\$285.37
MED-PASS, INC. 10800 INDUSTRY LANE MAIAMISBURG, OH 45342							
ACCOUNT NO.			Trade Payable				\$11,295.66
MEDASSETS, INC. LOCKBOX 406552 ATLANTA, GA 30384-6552							
ACCOUNT NO.			Trade Payable				\$16.75
MEDETRAC 10970 IRONWOOD ROAD SAN DI, CA 92131							
ACCOUNT NO.			Trade Payable				\$13,494.61
MEDEXCELL HEALTH, INC. 704 FITZHUGH WAY ALEXANDRIA, VA 22314							
Sheet no. <u>53</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 25,509.39
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$632.74	
MEDI-DOSE, INC. LOCK BOX 238 JAMISON, PA 18929-0238								
ACCOUNT NO.			Trade Payable				\$4,092.00	
MEDICAL MARKETING, INC. 10821 WILLIAMSON LANE UNIT E-1 COCKEYSVILLE, MD 21030								
ACCOUNT NO.			Trade Payable				\$252.00	
MEDICAL SUPPLY SYSTEMS 3182 BLADENSBURG RD N E WASHINGTON, DC 20018								
ACCOUNT NO.			Trade Payable				\$10,998.00	
MEDICAL SUPPORT PRODUCTS, I 3125 NOLT ROAD LANCASTER, PA 17601								
ACCOUNT NO.			Trade Payable				\$43,795.11	
MEDLINE INDUSTRIES, INC. C/O LESLIE GREENBERG, ESQ. 3905 NATIONAL DRIVE, SUITE 400 BURTONSVILLE, MD 20866								
Sheet no. <u>54</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 59,769.85
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$21,675.08	
MEDSTAR DIAGNOSTIC LABS ATTN: DAWN SYDNEY WASHINGTON HOSPITAL CENTER, LABORATORY 110 IRVING STREET, NW BCW12 WASHINGTON, DC 20010								
ACCOUNT NO.			Trade Payable				\$30,500.00	
MERIDIAN HOSPITAL SYSTEMS 5950 SHERRY LANE SUITE 520 DALLAS, TX 75225								
ACCOUNT NO.			Trade Payable				\$2,355.40	
MERION MATTERS P.O. BOX 8500-52278 PHILADELPHIA, PA 19178-2278								
ACCOUNT NO.			Trade Payable				\$4,079.35	
METROPOLITAN ARCHIVES 2270 BEAVER ROAD LANDOVER, MD 20785								
Sheet no. <u>55</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 58,609.83  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable/Litigation Claim				\$920,100.00
METROPOLITAN MEDICAL GROUP 704 FITZ HUGH WAY ALEXANDRIA, VA 22314							
ACCOUNT NO.			Trade Payable				\$26,415.00
METROPOLITAN RADIOLOGY MGT ATTN: WARREN O. DAWSON P.O. BOX, 92475 WASHINGTON, DC 20090							
ACCOUNT NO.			Trade Payable				\$136.42
MINDRAY NORTH AMERICA 800 MACARTHUR BLVD. MAHWAH, NJ 07430							
ACCOUNT NO.			Trade Payable				\$3,567.52
MOORE WALLACE-AN RR DONNELL P.O. BOX 905046 CHARLOTTE, NC 28290-5046							
Sheet no. <u>56</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 950,218.94
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.)							\$



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$315.00
MORPHO TRUST 6840 CAROTHERS PARKWAY SUITE 650 FRANKLIN, TN 37067							
ACCOUNT NO.			Trade Payable				\$288,331.89
MORRISON MANAGEMENT SPECIAL P.O. BOX 102289 ATLANTA, GA 30368							
ACCOUNT NO.			Trade Payable				\$100.00
MY INNERVIEW 500 THIRD STREET WAUSAU, WI 54403							
ACCOUNT NO.			Trade Payable				\$83,178.08
NATIONAL CAPITAL BANK 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146							
ACCOUNT NO.			Trade Payable				\$1,933.80
NATIONAL DATACARE CORPORATI P.O. BOX 222430 CHANTILLY, VA 20153-2430							
Sheet no. <u>57</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 373,858.77
							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.)							

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$4,935.00	
NATIONAL ELEVATOR INSPECTIO P.O. BOX 503067 ST. LOUIS, MO 63150-3067								
ACCOUNT NO.			Trade Payable				\$1,500.00	
NATIONAL PATIENT SAFETY FOU 268 SUMMER STREET 6TH FLOOR BOSTON, MA 02210								
ACCOUNT NO.			Trade Payable				\$5,000.00	
NATIONAL REHABILITATION HOSPITAL-HEALTH POLICY RES. & EDUC. FUND ATTN: LANETTE AGUILAR 102 IRVING STREET, NW WASHINGTON, DC 20010								
ACCOUNT NO.			Trade Payable				\$14,672.00	
NATIONAL RESEARCH CORPORATI P.O. BOX 809030 CHICAGO, IL 60680-9030								
Sheet no. <u>58</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 26,107.00
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$976.57	
NAVO, MARY ANN ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$250.00	
NEAL R. GROSS & CO., INC. COURT REPORTERS AND TRANSCRIBERS 1323 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20005-3701								
ACCOUNT NO.			Trade Payable				\$500.00	
NEIS NATIONAL ELEVATOR INSPECTION SERVICES, INC. P.O. BOX 503067 ST. LOUIS, MO 63150-3067								
ACCOUNT NO.			Trade Payable				\$2,488.66	
NEOPOST MID ATLANTIC 1749 OLD MEADOW ROAD SUITE 200 MCLEAN, VA 22102								
Sheet no. <u>59</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 4,215.23
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$149.07	
NEW BOSTON MANAGEMENT SERVI 60 STATE STREET SUITE 1500 BOSTON, MA 02109-1803								
ACCOUNT NO.			Trade Payable				\$272.90	
NEW WORLD COMMUNICATIONS IN 9653 LEE HWY SUITE 19 FAIRFAX, VA 22031								
ACCOUNT NO.			Trade Payable				\$6,985.00	
NICHOLAS H. POLITAN, LLC 5 BECKER FARM ROAD SECOND FLOOR ROSELAND, NJ 07068								
ACCOUNT NO.			Trade Payable				\$11,000.00	
NORTHWESTERN GRP MARKETING 29 SOUTH MAIN STREET SUITE 201 WEST HARTFORD, CT 06107								
Sheet no. <u>60</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 18,406.97  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$3,420.00	
NURSING HOME QUALITY, LLC ATTN: BOB FEURER 7500 E. ARAPAHOE ROAD SUITE 101 CENTENNIAL, CO 80112								
ACCOUNT NO.			Trade Payable				\$500.53	
OCE IMAGISTICS INC. P.O. BOX 856193 LOUISVILLE, KY 40285-6193								
ACCOUNT NO.			Trade Payable				\$3,319.66	
OFFICE DEPOT P.O. BOX 88040 CHICAGO, IL 60680-1040								
ACCOUNT NO.			Tax Claim				\$682,060.00	
OFFICE OF TAX AND REVENUE P.O. BOX 98095 WASHINGTON, DC 20090								
Sheet no. <u>61</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 689,300.19
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Tax Claim				\$102,953.31
OFFICE OF TAX AND REVENUE P.O. BOX 98095 WASHINGTON, DC 20090							
ACCOUNT NO.			Tax Claim				\$84,438.67
OFFICE OF TAX AND REVENUE P.O. BOX 98095 WASHINGTON, DC 20090							
ACCOUNT NO.			Trade Payable				\$242.15
OLYMPUS AMERICA INC. BOX 200194 PITTSBURGH, PA 15251-0194							
ACCOUNT NO.			Trade Payable				\$80,943.93
OMNICARE, INC. P.O. BOX 715280 COLUMBUS, OH 43081							
ACCOUNT NO.			Trade Payable				\$105.75
OWL PEST PREVENTION 5544 TUXEDO ROAD HYATTSVILLE, MD 20781							
Sheet no. <u>62</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 268,683.81
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$733.26
PALMER, MARY-JEAN ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$53,841.36
PARENTEBEARD LLC LOCKBOX # 7831 P.O. BOX 8500 PHILADELPHIA, PA 19178-7831							
ACCOUNT NO.			Trade Payable				\$12,596.72
PARTS SOURCE, LLC 777 LENA DRIVE AURORA, OH 44202							
ACCOUNT NO.			Trade Payable				\$692.83
PASSY-MUIR INC 4521 CAMPUS DRIVE IRVINE, CA 92612							
Sheet no. <u>63</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 67,864.17
<div style="text-align: right;">Total ►</div> (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.)							\$

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,000.00
PASTOR PATRICIA SAUNDERS PASTORAL CARE CHAPLAINCY PROGRAM 9200 EDWARDS WAY SUITE 1007 HYATTSVILLE, MD 20783							
ACCOUNT NO.			Trade Payable				\$96.07
PATHOGEN CONTROL ASSOCIATES 270 SCIENTIFIC DRIVE SUITE 3 NORCROSS, GA 30092							
ACCOUNT NO.			Trade Payable				\$2,639.65
PATHSTAR, PC P.O. BOX 791038 BALTIMORE, MD 21279							
ACCOUNT NO.			Contingent Liability				Undetermined
PATIENT 5 ADDRESS ON FILE				X	X	X	
Sheet no. <u>64</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 3,735.72
							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.)							



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Contingent Liability	X	X	X	Undetermined	
PATIENT 6 ADDRESS ON FILE								
ACCOUNT NO.			Contingent Liability	X	X	X	Undetermined	
PATIENT 7 ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$1,343.08	
PDC HEALTHCARE 27770 N. ENTERTAINMENT DR. SUITE 200 VALENCIA, CA 91355								
ACCOUNT NO.			Tax Claim				\$801.30	
PENNSYLVANIA DEPT OF REVENUE 1854 BROOKWOOD ST. HARRISBURG, PA 17104								
ACCOUNT NO.			Trade Payable/Litigation Claim				\$1,292,929.23	
PEPCO P.O. BOX 13608 PHILADELPHIA, PA 19101-3608								
Sheet no. <u>65</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 1,295,073.61
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$191,113.05	
PEPPER HAMILTON LLP 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103-2799								
ACCOUNT NO.			Trade Payable				\$369.60	
PHYSIO-CONTROL 11811 WILLOWS ROAD, NE P.O. BOX 97006 REDMOND, VA 98073-9706								
ACCOUNT NO.			Trade Payable				\$2,042.85	
PLANET DEPOS 405 EAST GUDE DRIVE SUITE 209 ROCKVILLE, MD 20850								
ACCOUNT NO.			Trade Payable				\$1,319.10	
PLUMBMASTER, INC P.O. BOX 890845 CHARLOTTE, NC 28289								
ACCOUNT NO.			Trade Payable				\$175,406.25	
PORTER HEDGES, LLP P.O. BOX 4346 HOUSTON, TX 77210								
Sheet no. <u>66</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 370,250.85
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$995.22
POSITIVE PROMOTIONS 15 GILPIN AVENUE HAUPPAUGE, NY 11788							
ACCOUNT NO.			Trade Payable				\$9,430.00
POTOMAC TESTING P.O. BOX 3321 CROFTON, MD 21114							
ACCOUNT NO.			Trade Payable				\$7,817.89
PREMIUM ASSIGNMENT CORPORAT P.O. BOX 8000 TALLAHASSEE, FL 32314-8000							
ACCOUNT NO.			Trade Payable				\$2,146.42
PRESTON, SAMMONS ADDRESS ON FILE							
ACCOUNT NO.			Trade Payable				\$348,876.00
PRICE WATERHOUSE COOPERS LL P.O. BOX 7247-8001 PHILADELPHIA, PA 19170-8001							
Sheet no. <u>67</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 369,265.53
(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.)							Total ► \$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$35.00	
PRINCETON INSURANCE P.O. BOX 5322 PRINCETON, NJ 08543-5322								
ACCOUNT NO.			Trade Payable				\$692.14	
PRINT SOURCE INC. 4301 CONNECTICUT AVE. NW SUITE 450 WASHINGTON, DC 20008								
ACCOUNT NO.			Trade Payable				\$350.33	
PRN PHARMACEUTICALS 11736 PARKLAWN DRIVE ROCKVILLE, MD 20852								
ACCOUNT NO.			Trade Payable				\$793.50	
PROGRESSIVE BUSINESS 370 TECHNOLOGY DR. MALVERN, PA 19355								
ACCOUNT NO.			Trade Payable				\$13,669.55	
PROVIDENCE HOSPITAL 1150 VARNUM STREET, N.E. WASHINGTON, DC 20017								
Sheet no. <u>68</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶  Total ▶	\$ 15,540.52  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$1,815.61	
PROVIDER ENTERPRISE 40-B INDUSTRIAL PARK DRIVE HENDERSONVILLE, TN 37075								
ACCOUNT NO.			Trade Payable				\$1,380.00	
PROVIDIGM, LLC 8055 E TUFTS AVE., #1200 DENVER, CO 80237								
ACCOUNT NO.			Trade Payable				\$177.50	
R.E. MICHAELS 3905 PENN BELT PLACE FORESTVILLE, MD 20747								
ACCOUNT NO.			Litigation Claim	X	X	X	Undetermined	
RAPPAHANNOCK GOODWILL INDUSTRIES, INC STACIE C. BORDICK HIRSCHLER FLEISCHER, P.C. 725 JACKSON STREET, SUITE 200 FREDERICKSBURG, VA 22401								
Sheet no. <u>69</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 3,373.11
							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.)								

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Co-Defendant Claim	X	X	X	Undetermined	
RAPPAPORT, JAMES W. ADDRESS ON FILE								
ACCOUNT NO.	X		Personal Guarantees	X	X		Undetermined	
RAPPAPORT, JAMES W. 75 STATE STREET 12TH FLOOR BOSTON, MA 02109								
ACCOUNT NO.			Trade Payable				\$200,146.15	
RATH, YOUNG AND PIGNATELLI, PC ONE CAPITAL PLAZA CONCORD, NH 03302-1500								
ACCOUNT NO.			Trade Payable				\$187,883.61	
RECOVER CARE EQUIPMENT SOLU KEY BANK - LOCK BOX #713222 895 CENTRAL AVENUE SUITE 600 CINCINNATI, OH 45202								
Sheet no. <u>70</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 388,029.76
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$13.62	
RECREACTION THERAPY CONSULT 6115 SYRACUSE LANE SAN DIEGO, CA 92122								
ACCOUNT NO.			Trade Payable				\$177,550.31	
REED SMITH, LLP 1301 K STREET, N.W. SUITE 1100 - EAST TOWER WASHINGTON, DC 20005-3373								
ACCOUNT NO.			Trade Payable				\$7,500.00	
REGIONAL MOBILE DENTAL 801 WAYNE AVENUE SUITE 401 SILVER SPRING, MD 20910								
ACCOUNT NO.			Trade Payable				\$2,205.00	
REGIONAL PEST MANAGEMENT 4333 WASHINGTON BOULEVARD HALETHROPE, MD 21227								
ACCOUNT NO.			Trade Payable				\$1,216.00	
RELIANCE WHOLESALE, INC 894 NORTH GERMANTOWN PKWY SUITE 2 CORDOVA, TN 38018								
Sheet no. <u>71</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 188,484.93
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$229.00	
REPTRAX 1420 LAKESIDE PARK SUITE 110 FLOWER MOUND, TX 75028								
ACCOUNT NO.			Trade Payable				\$45,451.08	
RESPIRONICS, INC. P.O. BOX 405740 P.O. BOX 3019 ATLANTA, GA 30384								
ACCOUNT NO.			Trade Payable				\$836.90	
RESPITECH MEDICAL, INC. 250 RANCK AVENUE LANCASTER, PA 17602								
ACCOUNT NO.			Co-Defendant Claim	X	X	X	Undetermined	
RIESEBERG, ERIC F. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$4,816.64	
RJH AIR CONDITIONING AND 12232 DISTRIBUTION PLACE BELTSVILLE, MD 20705								
Sheet no. <u>72</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 51,333.62
							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.)



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$237,420.70	
ROSENAU & ROSENAU 1304 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20005								
ACCOUNT NO.	X		Personal Guarantees	X	X		Undetermined	
RUMMLER, ROBERT E., SR. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,658.93	
RUMMLER, ROBERT E., SR. ADDRESS ON FILE								
ACCOUNT NO.			Co-Defendant Claim	X	X	X	Undetermined	
RUMMLER, ROBERT, SR. ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable/Litigation Claim				\$2,923.99	
SANOFI PASTEUR, INC. 12458 COLLECTIONS CENTER DR CHICAGO, IL 60693								
Sheet no. <u>73</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 243,003.62
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.  SEA BAY GAME CO 77 CLIFFWOOD AVE. SUITE 1-D CLIFFWOOD, NJ 07721			Trade Payable				\$119.75	
ACCOUNT NO.  SERVPRO OF WASHINGTON, DC 10000 BUSINESS PARKWAY LANHAM, MD 20706			Trade Payable				\$3,919.97	
ACCOUNT NO.  SESAY, KElfALA B. ADDRESS ON FILE			Trade Payable				\$3,060.00	
ACCOUNT NO.  SEXAUER J.A SEXAUER P.O. BOX 404284 ATLANTA, GA 30384-4284			Trade Payable				\$1,049.29	
ACCOUNT NO.  SHA HADLEY SNF, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON, DC 20032			Intercompany Obligations - Debtor May Owe Affiliate Additional Liabilities Beyond Those Listed	X	X	X	\$16,069.21	
Sheet no. <u>74</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 24,218.22
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Intercompany Obligations	X	X	X	Undetermined	
SHA HOLDINGS, INC. 155 FLEET STREET PORTSMOUTH, NH 03801								
ACCOUNT NO.			Intercompany Obligations	X	X	X	Undetermined	
SHA MANAGEMENT, LLC 155 FLEET STREET PORTSMOUTH, NH 03801								
ACCOUNT NO.			Trade Payable				\$110.28	
SHAMROCK SCIENTIFIC SPECIAL 34 DAVIS DRIVE P.O. BOX 143 BELLWOOD, IL 60104								
ACCOUNT NO.			Trade Payable				\$247,187.19	
SHOOK, HARDY & BACON, LLP 1155 F STREET, NW SUITE 200 WASHINGTON, DC 20004								
ACCOUNT NO.			Trade Payable				\$19,162.50	
SIMPLEX GRINNELL DEPT. CH 10320 PALATINE, IL 60055-0320								
Sheet no. <u>75</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 266,459.97
							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.)								

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

In re Specialty Hospital of Washington, LLC,  
DebtorCase No. 14-00279 (SMT)  
(if known)**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SIMTAX, INC 2446 CEDARWOOD ROAD CLEVELAND, OH 44124-4239			Trade Payable				\$9,080.36
ACCOUNT NO. SMITH MEDICAL PARTNERS, LLC 26748 NETWORK PLACE CHICAGO, IL 60673-1267			Trade Payable				\$3,125.00
ACCOUNT NO. SMITH, PAULETTE ADDRESS ON FILE			Workers Compensation Claim	X	X	X	Undetermined
ACCOUNT NO. SOCIAL KABOOM, INC 1179 18TH PLACE VERO BEACH, FL 32960			Trade Payable				\$8,504.00
Sheet no. <u>76</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 20,709.36
(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.)							Total ► \$

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation Claim				Undetermined
SODEXO OPERATIONS, LLC WENDELL TAYLOR JONATHAN LASKEN HUNTON & WILLIAMS LLP 2200 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20037				X	X	X	
ACCOUNT NO.			Intercompany Obligations				Undetermined
SPECIALTY HOSPITAL OF AMERICA, LLC 155 FLEET STREET PORTSMOUTH, NH 03801				X	X	X	
ACCOUNT NO.			Intercompany Obligations				Undetermined
SPECIALTY HOSPITAL OF WASHINGTON HADLEY, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON, DC 20032				X	X	X	
ACCOUNT NO.			Intercompany Obligations - Debtor May Owe Affiliate Additional Liabilities Beyond Those Listed				\$11,475,442.66
SPECIALTY HOSPITAL OF WASHINGTON NURSING CENTER, LLC 700 CONSTITUTION AVE., NE WASHINGTON, DC 20002				X	X	X	
Sheet no. <u>77</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  \$ 11,475,442.66
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

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**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$31,590.40
STERICYCLE INC P.O. BOX 6582 CAROL STREAM, IL 60197-6582							
ACCOUNT NO.			Trade Payable				\$19,543.62
STROZ FRIEDBERG, LLC P.O. BOX 975348 DALLAS, TX 75397-5348							
ACCOUNT NO.			Trade Payable				\$28,468.52
SUN LIFE & HEALTH INS. COMP BOX NO. 6168 CAROL STREAM, IL 60197-6168							
ACCOUNT NO.			Trade Payable				\$5,536.83
SUPERIOR MECHANICL SERVICES 6655 MID CITIES AVENUE BELTSVILLE, MD 20705							
ACCOUNT NO.			Trade Payable				\$1,501.38
SUPPLY WORLD, INC. 11870 SANTA MONICA BLVD. SUITE 106-459 LOS ANGELES, CA 90025							
Sheet no. <u>79</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  \$ 86,640.75
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$20,269.22	
SUTHERLAND ASBILL & BRENNEN 999 PEACHTREE STREET, NE ATLANTA, GA 30309-3996								
ACCOUNT NO.			Trade Payable				\$2,726.28	
SWANN, SANDRA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$2,500.00	
SYLVIO L DUPUIS O.D. 451 COOLIDGE AVENUE MANCHESTER, NH 00310								
ACCOUNT NO.			Tax Claim				\$133,234.83	
TACS P.O. BOX 2156 RICHMOND, VA 23218								
ACCOUNT NO.			Workers Compensation Claim	X	X	X	Undetermined	
TAFALLA, MARIA L ADDRESS ON FILE								
Sheet no. <u>80</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 158,730.33
							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.)



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$581.09
TECH DEPOT P.O. BOX 416444 BOSTON, MA 02241-6444							
ACCOUNT NO.			Trade Payable				\$1,526.00
THE BALTIMORE SUN COMPANY P.O. BOX 415215 BOSTON, MA 02241-5215							
ACCOUNT NO.			Trade Payable				\$328.52
THE H+H SYSTEM, INC. 5530 AIKEN ROAD MCKEES ROCKS, PA 15136							
ACCOUNT NO.			Trade Payable				\$24,961.11
THE LINCOLN NAT LIFE INSUR P.O. BOX 0821 CAROL STREAM, IL 60132-0821							
ACCOUNT NO.			Trade Payable				\$283.41
THE SCALE PEOPLE INC 9693-C GERWIG LN. COLUMBIA, MD 21046							
Sheet no. <u>81</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 27,680.13
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$43,055.44	
THE STANDARD INSURANCE COMP ATTN: LAURA GERMAIN 30 WATERSIDE DRIVE SUITE 104 FARMINGTON, CT 06032								
ACCOUNT NO.			Trade Payable				\$157.57	
THE WALL STREET JOURNAL 200 BURNETT ROAD CHICOPEE, MA 01020								
ACCOUNT NO.			Trade Payable				\$51,925.36	
THERAPY SYSTEMS, INC. 1993 MORELAND PARKWAY SUITE 9 ANNAPOLIS, MD 21401								
ACCOUNT NO.			Trade Payable				\$106.64	
THOMSON LEARNING P.O. BOX 95999 CHICAGO, IL 60694-5999								
Sheet no. <u>82</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 95,245.01
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$30,265.43
THYSSENKRUPP ELEVATOR CORP P.O. BOX 933007 ATLANTA, GA 31193-3007							
ACCOUNT NO.			Trade Payable				\$127,825.95
TIC CONSTRUCTION, LLC 6800 BOCK ROAD FT WASHINGTON, MD 20744							
ACCOUNT NO.			Trade Payable				\$495.00
TLC SERVICES, INC. P.O. BOX 213 HELENA, AL 35080-0515							
ACCOUNT NO.			Trade Payable				\$560.00
TMQ LIMOUSINE SERVICE, INC. 5515 CROFTON GREEN DRIVE FAIRFAX, VA 22030							
ACCOUNT NO.			Trade Payable				\$90.00
TRANS TIME EXPRESS P.O. BOX 9139 ARLINGTON, VA 22219							
Sheet no. <u>83</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 159,236.38
							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.)							

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$8,666.00	
TULL SYSTEMS 518 MISSION VIEJO SAN ANTONIO, TX 78232								
ACCOUNT NO.			Trade Payable				\$30.00	
U.C. REGENTS INTERNAL MEDICINE RESIDENCY PROGRAM 505 PARNASSUS AVENUE, M987 SAN FRANCISCO, CA 94143-0119								
ACCOUNT NO.			Trade Payable				\$32.55	
UBT UNITED BUSINESS TECHNOLOGIES 9218 GAITHER ROAD GAITHERSBURG, MD 20877								
ACCOUNT NO.			Trade Payable				\$219.91	
ULINE ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085								
Sheet no. <u>84</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 8,948.46
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$29,003.93	
UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER, MD 20785								
ACCOUNT NO.			Litigation Claim	X	X	X	Undetermined	
UNITED STATES EX REL CHARLES MORSE, ET AL NATHANIEL TARNOR, ESQ. ONE PENNSYLVANIA PLAZA, 49TH FLOOR NEW YORK, NY 10119								
ACCOUNT NO.	X		Litigation Settlement	X			Undetermined	
UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA BRIAN P. HUDAK, ASSISTANT UNITED STATES ATTORNEY 555 FOURTH STREET, NW WASHINGTON, DC 20530								
ACCOUNT NO.			Trade Payable				\$274,020.02	
UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999								
Sheet no. <u>85</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 303,023.95
							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.)

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,218.18	
UNIVERSAL HOSPITAL SERVICES 9111 GUILFORD ROAD SUITE 170 COLUMBIA, MD 21046								
ACCOUNT NO.			401K AUDIT	X	X	X	Undetermined	
US DEPARTMENT OF LABOR 200 CONSTITUTION AVENUE, NW WASHINGTON, DC 20210								
ACCOUNT NO.			Trade Payable				\$196.52	
UZ ENGINEERED PRODUCTS P.O. BOX 74189 CLEVELAND, OH 44194-0268								
ACCOUNT NO.			Trade Payable				\$4,268.67	
VA DEPARTMENT OF TAXATION ATTN: KARYN ALAM 14001 C, SAINT GERMAIN DRIVE NO. 177 CENTREVILLE, VA 20121								
Sheet no. <u>86 of 92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 6,683.37
							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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$962.59	
VERIZON P.O. BOX 646 BALTIMORE, MD 21265								
ACCOUNT NO.			Trade Payable				\$12,096.32	
VERIZON WIRELESS P.O. BOX 17464 BALTIMORE, MD 21297-1464								
ACCOUNT NO.			Trade Payable				\$7,000.00	
VERSAR, INC. C/O UNITED BANK P.O. BOX 872 ATTN: MARITA CASTRO FAIRFAX, VA 22038-0872								
ACCOUNT NO.			Trade Payable				\$10,310.38	
VIRGINIA DEPT OF TAXATION ATTN: KAREN OLAM 14001 C SAINT GERMAIN DRIVE NO. 177 CENTREVILLE, VA 20121-2338								
Sheet no. <u>87</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►  Total ►	\$ 30,369.29  \$
(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.)								

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Trade Payable				\$1,261.89
VISION BENEFITS OF AMERICA P.O. BOX 640272 PITTSBURGH, PA 15264-0272							
ACCOUNT NO.			Trade Payable				\$3,221.09
VIZTEK 6491 POWERS AVENUE JACKONSONVILLE, FL 32217-2821							
ACCOUNT NO.			Trade Payable				\$12,451.20
VSC FIRE & SECURITY 7708 FULLERTON ROAD SPRINGFIELD, VA 22153							
ACCOUNT NO.			Trade Payable				\$50,060.32
W & J BIOMEDICAL, INC. 7204 KING RICHARD DRIVE UPPER MARLBORO, MD 20772							
ACCOUNT NO.			Trade Payable				\$33,560.03
W.L. GARY COMPANY, INC. 225 VINE STREET, NW WASHINGTON, DC 20012							
Sheet no. <u>88</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 100,554.53
							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.)



**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,120.00	
WARDROBE WAGON, LLC 258-B ROUTE 46 EAST FAIRFIELD, NJ 07004								
ACCOUNT NO.			Trade Payable				\$106.81	
WASHINGTON BUSINESS JOURNAL P.O. BOX 36759 CHARLOTTE, NC 28236-6759								
ACCOUNT NO.			Trade Payable				\$587,119.52	
WASHINGTON GAS P.O. BOX 37747 PHILADELPHIA, PA 19101-5047								
ACCOUNT NO.			Trade Payable				\$1,192.47	
WASHINGTON HEART/ VASCULAR 4000 MASS AVE., NW APT. 522 WASHINGTON, DC 20016-5122								
ACCOUNT NO.			Trade Payable				\$125,385.83	
WASHINGTON HOSPITAL CENTER ATTN: CASH POSTING 6525 BELCREST ROAD SUITE 320 HYATTSVILLE, MD 20782								
Sheet no. <u>89</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 715,924.63
							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.)								

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASHINGTON METRO ACLS PROVIDENCE HOSPITAL EMERGENCY DEPARTMENT 1150 VARNUM STREET, NE WASHINGTON, DC 20017			Trade Payable				\$1,600.00
ACCOUNT NO. WASHINGTON PAPER & CHECMICA 5123 LAWRENCE PLACE HYATTSVILLE, MD 20781			Trade Payable				\$605.52
ACCOUNT NO. WASHINTON POST MEDIA P.O. BOX 17641 BALTIMORE, MD 21297-1641			Trade Payable				\$21,948.50
ACCOUNT NO. WILICH, FRANK J., JR. ADDRESS ON FILE			Co-Defendant Claim	X	X	X	Undetermined
Sheet no. <u>90</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 24,154.02
(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.)							Total ► \$

**Case No. 14-00279 (SMT)**  
(if known)

## (Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$100.00	
WMHRA 7901 POPLAR HILL DRIVE CLINTON, MD 20735								
ACCOUNT NO.			Trade Payable				\$1,199.76	
WOLTERS KLUWER HEALTH, INC. FACTS & COMPARISONS, ACCT.REC P.O. BOX 460090 ST. LOUIS, MO 63146								
ACCOUNT NO.			Trade Payable				\$482.86	
WOOD, DINIKA ADDRESS ON FILE								
ACCOUNT NO.			Trade Payable				\$5,695.99	
WOOLF,MCCLANE, BRIGHT, ALLE 900 S. GAY STREET SUITE 900 KNOXVILLE, TN 37902								
Sheet no. <u>91</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 7,478.61
							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.)

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

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation Claim				Undetermined
WP COMPANY, LLC ADAM R. WILK, ESQ. LEGUM & WILK 4004 WILLIAMSBURG CT. FAIRFAX, VA 22032				X	X	X	
ACCOUNT NO.			Trade Payable				\$44,569.70
XEROX CORPORATION P.O. BOX 802555 CHICAGO, IL 60680-2555							
ACCOUNT NO.			Trade Payable				\$1,164.94
ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD, MA 01824-4105							
ACCOUNT NO.							
Sheet no. <u>92</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ► \$ 45,734.64
(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.)							Total ► \$ 40,163,304.96 + Undetermined Amounts

B6G (Official Form 6G) (12/07)

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## 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.
3M COMPANY JAMES R. MCDONOUGH 575 WEST MURRAY BLVD MURRAY, UT 84123-4611	3M Health Information Systems Software Agreement Renewal Options Dated 2/10/2014
AETNA R.J. FRANZIO, REGIONAL MANAGER 2010 CORPORATE RIDGE, SUITE 300 MCLEAN, VA 22102	Hospital Services Agreement Dated 8/1/2006
AFLAC ATTN: DEBORAH L HEARD WORLDWIDE HEADQUARTERS 1932 WYNNTON ROAD COLUMBUS, GA 31999	Payroll Account Acknowledgment Dated 2/23/2009
AMERIHEALTH DISTRICT OF COLUMBIA, INC. KAREN DALE, EXEC DIRECTOR 1120 VERMONT AVENUE, NW 2ND FLOOR WASHINGTON, DC 20005	Hospital Provider Agreement Dated 11/1/2013
ANACOSTIA MEDICAL ASSOCIATES, PPLC MILAD POORAN, MD 8408 ADLER CT MILLERSVILLE, MD 21108	Contract for Hospital/Intensivist Services Dated 5/1/2014
BAILEY, SUSAN P. ADDRESS ON FILE	Employment Agreement Dated 1/1/2013

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
BERNAD, PETER G., MD, MPH, F.A.C.P. ADDRESS ON FILE	Professional Services Agreement for Unrestricted Neurology Services Call Dated 3/14/2013
CAPITOL HILL GROUP ATTN DR PETER SHIN 700 CONSTITUTION AVE NE WASHINGTON, DC 20002	Lease Agreement for Premises Located at 700 Constitution Avenue, NE, Washington DC Dated 12/23/2004 and All Supporting Amendments
CIGNA SAMUAL R. SHUE, VP CONTRACTING PROVIDER SERVICES ONE JAMES CENTER 901 EAST VARY ST, STE 2000 RICHMOND, VA 23219	Ancillary Services Agreement Dated 7/15/2012
CINTAS P.O. BOX 630803 CINCINNATI, OH 45263-0803	Shredding Service Agreement Dated 9/9/2011
CLAIR, DELORES ADDRESS ON FILE	Employment Agreement Dated 1/1/2013
CLARK, EDWIN D. ADDRESS ON FILE	Employment Agreement Dated 1/1/2013
COHR, INC. C/O ARAMARK CLINICAL TECHNOLGY SERVICES, LLC ATTN: PRESIDENT 10510 TWIN LAKES PARKWAY CHARLOTTE, NC 28269	Maintenance Management Program Agreement Dated 10/1/2011 - 9/30/2014

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
COMPREHENSIVE PHARMACY SERVICES, INC. DON NICKELSON, PRESIDENT AND CEO 6409 QUAIL HOLLOW ROAD MEMPHIS, TN 38120	Pharmacy Services Agreement Dated 11/15/2009
COMPUTER PROGRAMS & SYSTEMS, INC. J. BOYD DOUGLAS, PRESIDENT/CEO 6600 WALL STREET MOBILE, AL 36695	Insurance Services Agreement Dated 4/15/2010
D.C. CHARTERED HEALTH PLAN, INC. TAMARA SMITH, PRESIDENT & CEO 820 FIRST STREET, NE SUITE LL 100 WASHINGTON, DC 20002	Hospital Services Agreement Dated 3/1/2004
DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS BUILDING AND LAND REGULATION ADMINISTRATION 941 N CAPITOL ST NE ROOM 2100 WASHINGTON, DC 20002	Certificate of Licensure Dated 9/23/2013
DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION HEALTH CARE FACILITIES DIVISION 899 NORTH CAPITOL ST. NE - 2ND FLOOR WASHINGTON, DC 20002	Certificate of Licensure Dated 7/10/2013
DMS PHARMACEUTICAL GROUP, INC. 810 BUSSE HIGHWAY PARK RIDGE, IL 60068	Pharmaceutical Purchasing Agreement Dated 5/30/2014

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
DR. KRISHNA DASS ADDRESS ON FILE	The Specialty Hospital of Washington Medical Director Infectious Disease Agreement Dated 10/28/2010
DRYSDALE, JONATHAN, MD ADDRESS ON FILE	Physician Agreement Dated 2/4/2013
ERGO REHAB MANAGEMENT GROUP, LLC ATTN: CHIEF EXECUTIVE OFFICER 12921 NORTHHAMPTON DRIVE BELTSVILLE, MD 20705	Business Associate Agreement Dated 7/1/2012
ERGO REHAB MANAGEMENT GROUP, LLC JASON S. HENDERSON 12921 NORTHHAMPTON DRIVE BELTSVILLE, MD 20705	Rehabilitative Services Agreement Dated 7/1/2012
ESMAILI, YOUSAF ADDRESS ON FILE	Biomedical Services Agreement Dated 2009
FAVORITE HEALTHCARE STAFFING, INC. GERHARD J. KUTI, CEO 7255 W. 98TH TERRACE-BLDG 5 SUITE 150 OVERLAND PARK, KS 66212-2215	Supplemental Staffing Agreement Dated 3/11/2012
FRESENIUS USA MARKETING, INC. 920 WINTER ST WALTHAM, MA 02451	First Amendment to the Supply Agreement By and Between Fresenius USA Marketing, Inc. and the Specialty Hospital of Washington - Capitol Hill, LLC Dated 9/19/2012



B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
H. D. SMITH WHOLESALE DRUG CO. ATTN DIRECTOR OF INSTITUTIONAL SALES 3063 FIAT AVE SPRINGFIELD, IL 62703	H. D. Smith Primary Vendor Agreement Dated 3/25/2011
HEALTH NET FEDERAL SERVICES ANTHONY J. KOELKER 2107 WILSON BLVD, SUITE 900 ARLINGTON, VA 22201	Facility Provider Agreement Tricare Program Dated 1/24/2007
HOQUE, MOHAMMAD, MD ADDRESS ON FILE	Physician Agreement Dated 11/1/2007
INOVA HEALTH CARE SERVICES LORI BROWN, RN, MS, VP CASE MANAGEMENT 3130 FAIRVIEW PARK DRIVE STE 300 FALLS CHURCH, VA 22042	Patient Transfer Agreement Dated 5/2/2014
KAISER FOUNDATION HOSPITALS KFHP-MAS CHIEF ADMIN OFFICER 2101 EAST JEFFERSON ST ROCKVILLE, MD 20852	Hospital Services Agreement Dated 11/1/2013 and All Supporting Amendments
KHARSA, LAURA, MD ADDRESS ON FILE	Physician Agreement Dated 4/19/2013
KINGSLOW, LESLIE, MD ADDRESS ON FILE	The Specialty Hospital of Washington and Nursing Center Pulmonary Program Medical Director Agreement Dated 3/14/2014

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
LIFESTAR RESPONSE OF MARYLAND, INC. ATTN CLAIRE R. RINGHAM 3710 COMMERCE DR SUITE 1006 BALTIMORE, MD 21227	Ambulance Transport Service Agreement Dated 8/20/2007
MAHJOOB, HOMAYOON, MD ADDRESS ON FILE	Physician Agreement Dated 11/1/2010
MED ONE CAPITAL FUNDING, LLC BILL VARLEY 10712 SOUTH 1300 EAST SANDY, UT 84094	Equipment Lease Agreement Dated 9/24/2012
MEDLINE INDUSTRIES INC. THOMAS E. EGAN - VP CORPORATE SALES 2000 S 25TH AVE BROADVIEW, IL 60155	Medline Industries, Inc./Specialty Hospitals of Washington, LLC Corporate Program Agreement Dated 9/1/2011
MEDSTAR FAMILY CHOICE, INC. JOHN M. DELL'ERBA, VP OPERATIONS 8094 SANDPIPER CIRCLE, SUITE O BALTIMORE, MD 21236	Medstar Family Choice Ancillary Provider Participation Agreement Dated 10/10/2013
MEDSTAR WASHINGTON HOSPITAL CENTER JOHN SULLIVAN, PRESIDENT 110 IRVING STREET, NW STE 2A2 WASHINGTON, DC 20010-2975	Assumption Agreement Dated 2/1/2013
METROPOLITAN MEDICAL GROUP, LLC DR. MANISHA SINGAL AND DR. GERARD MOAWAD 704 FITZHUGH WAY ALEXANDRIA, VA 22314	Hospitalist and Bank-up Call Coverage Agreement Dated 3/9/2012

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
METROPOLITAN MEDICAL GROUP, LLC DR. MANISHA SINGAL AND DR. GERARD MOAWAD 704 FITZHUGH WAY ALEXANDRIA, VA 22314	Primary Care Hospitalist Coverage Agreement Dated 3/9/2012
METROPOLITAN RADIOLOGY MANAGEMENT, LLC WARREN DAWSON PO BOX 92475 WASHINGTON, DC 20090	Radiology Services Agreement Dated 4/1/2012
MORRISON MANAGEMENT SPECIALISTS, INC. ATTN: LEGAL DEPARTMENT 5801 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30342	Food & Food Services Operation Agreement Dated 4/1/2007
OVEISI, SHAHIN, MD ADDRESS ON FILE	Physician Agreement Dated 7/23/2012
PALETSKY, FAULLIN, MD ADDRESS ON FILE	Physician Agreement Dated 9/1/2011
PROCTOR, LISA ADDRESS ON FILE	Employment Agreement Dated 1/1/2013
SHEPPERD, SCOTT, MD ADDRESS ON FILE	Physician Agreement Dated 4/1/2013

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
SINGAL, MANISHA, MD ADDRESS ON FILE	The Specialty Hospital of Washington - Capitol Hill Medical Director Agreement Dated 5/1/2007
SOUTHERN HEALTH SERVICES, INC. E. HARRY CREASEY, SVP NAT NETWORK MGNT 6705 ROCKLEDGE DRIVE STE 900 BETHESDA, MD 20817-1814	Participating Ancillary Provider Agreement Dated 8/1/2008
SOUTHERN HEALTH SERVICES, INC. E. HARRY CREASEY, SVP NAT NETWORK MGNT 6705 ROCKLEDGE DRIVE STE 900 BETHESDA, MD 20817-1814	Participating Hospital Agreement Dated 8/1/2008
SOWERINE, KATHRYN, MD ADDRESS ON FILE	Physician Agreement Dated 11/6/2009
STERICYCLE, INC. ATTN BRENT ARNOLD, VP LQ BU 28161 N KEITH DR LAKE FOREST, IL 60045	Services Agreement By and Between Stericycle, Inc. and Specialty Hospital of Washington - Capital Dated 8/1/2010
SWANN, SANDRA ADDRESS ON FILE	Agreement for Consultative Services Dated 3/25/2011
TEKA, MESTAWET, MD ADDRESS ON FILE	Physician Agreement Dated 12/1/2013

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
THE JOINT COMMISSION P.O. BOX 92775 CHICAGO, IL 60675-2775	The Joint Commission - National Quality Approval Dated 11/22/2013
THERAPY SYSTEMS, INC. JAMES S. BRITTINGHAM, PRESIDENT 1993 MORELAND PARKWAY SUITE 9 ANNAPOLIS, MD 21401	Vendor Agreement Dated 2/6/2012
THRIVE HEALTH PLANS, INC. DENNIS ELLIS, GENERAL COUNSEL 1100 NEW JERSEY AVE, SE STE 840 WASHINGTON, DC 20003	Plan/Referral Hospital Participation Agreement Dated 6/17/2013
TRANSCEND SERVICES, INC (F/K/A MEDICAL DICTATION SERVICES, INC.) DOROTHY FITZGERALD, CEO 101 LAKEFOREST BOULEVARD SUITE 330 GAITHERSBURG, MD 20877	Agreement for Dictation and Transcription Services Dated 6/3/2008
TRUSTED HEALTH PLANS, INC. KENNY GREENE, VP PROVIDER NETWORKS 1100 NEW JERSEY AVE, SE STE 840 WASHINGTON, DC 20003	Plan/Referral Hospital Participation Agreement Dated 7/1/2013
UNIFIRST CORPORATION ATTN: UNIFIRST LOCATION MANAGER 68 JONSPIN ROAD WILMINGTON, MA 01887	Customer Service Agreement Dated 2/5/2007, 3/25/2008, 4/3/2006, 2/25/2005
UNISON ADMINISTRATIVE SERVICES, LLC HEATHER R. CLANFROCCO UNISON PLAZA 1001 BRINTON ROAD PITTSBURGH, PA 15221-4533	Hospital Participation Agreement Dated 8/5/2008

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
UNITEDHEALTHCARE INSURANCE COMPANY GARY B. SIMMONS, REGIONAL VP PROVIDER NETWORKS 701 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	Facility Participation Agreement Dated 8/1/2008
VAHABZADEH-MONSHIE, HESHEM, MD ADDRESS ON FILE	Physician Agreement Dated 6/11/2009
VASCULAR ACCESS PROFESSIONALS, INC. ATTN: KIRK PO BOX 10631 SILVER SPRING, MD 20914	Service Agreement Dated 12/15/2008
VAUGHN, HENRY J. ADDRESS ON FILE	Employment Agreement Dated 1/1/2013
WASHINGTON HOSPITAL CENTER D/B/A/ MEDSTAR DIAGNOSTICS LABORATORIES ATTN: DIRECTOR OF LABORATORY 110 IRVING STREET, NW WASHINGTON, DC 20010	Diagnostic Laboratory Services Agreement Dated 2010
WILSON, RYAN H. ADDRESS ON FILE	Employment Agreement Dated 1/1/2013
WUBIEE, FIREW, MD ADDRESS ON FILE	Physician Agreement Dated 8/31/2013

B6G (Official Form 6G) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

**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.
XEROX CORPORATION PAMELA PERKINS 9065 GUILFORD RD COLUMBIA, MD 21046	Lease Agreement Dated 12/12/2012
ZONOZI, MEERSAID, MD ADDRESS ON FILE	The Specialty Hospital of Washington-Hadley Program Medical Director Nephrology Dated 4/4/2007

B6H (Official Form 6H) (12/07)

In re Specialty Hospital of Washington, LLC,  
Debtor

Case No. 14-00279 (SMT)  
(if known)

## 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 year period 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, 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; Fed. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
See attached rider	



In re: Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)

**Schedule H - Co-Debtor Rider**

<b>Name and Address of Co-Debtor</b>	<b>Name and Address of Creditor</b>
RAPPAPORT, JAMES W. 75 STATE STREET, 12TH FLOOR BOSTON, MA 01209	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
RAPPAPORT, JAMES W. 75 STATE STREET, 12TH FLOOR BOSTON, MA 01209	NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146
RUMMLER, ROBERT E., SR. 234 CAUSEWAY ST. SUITE 1211 BOSTON, MA 02114	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
RUMMLER, ROBERT E., SR. 234 CAUSEWAY ST. SUITE 1211 BOSTON, MA 02114	NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146
SHA HADLEY SNF, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA 555 FOURTH STREET, NW WASHINGTON, DC 20530
SHA HADLEY SNF, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
SHA HADLEY SNF, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146
SHA HADLEY SNF, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT BOSTON, MA 02109-1803
SHA HOLDINGS, INC. 155 FLEET STREET PORTSMOUTH NH 03801	UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA 555 FOURTH STREET, NW WASHINGTON, DC 20530
SHA HOLDINGS, INC. 155 FLEET STREET PORTSMOUTH NH 03801	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
SHA HOLDINGS, INC. 155 FLEET STREET PORTSMOUTH NH 03801	NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146
SHA HOLDINGS, INC. 155 FLEET STREET PORTSMOUTH NH 03801	JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT BOSTON, MA 02109-1803
SHA MANAGEMENT, LLC 155 FLEET STREET PORTSMOUTH NH 03801	UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA 555 FOURTH STREET, NW WASHINGTON, DC 20530
SHA MANAGEMENT, LLC 155 FLEET STREET PORTSMOUTH NH 03801	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
SHA MANAGEMENT, LLC 155 FLEET STREET PORTSMOUTH NH 03801	NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146
SHA MANAGEMENT, LLC 155 FLEET STREET PORTSMOUTH NH 03801	JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT BOSTON, MA 02109-1803
SPECIALTY HOSPITAL OF AMERICA 155 FLEET STREET PORTSMOUTH NH 03801	UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA 555 FOURTH STREET, NW WASHINGTON, DC 20530

In re: Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)

**Schedule H - Co-Debtor Rider**

<b>Name and Address of Co-Debtor</b>	<b>Name and Address of Creditor</b>
SPECIALTY HOSPITAL OF AMERICA 155 FLEET STREET PORTSMOUTH NH 03801	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
SPECIALTY HOSPITAL OF AMERICA 155 FLEET STREET PORTSMOUTH NH 03801	NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146
SPECIALTY HOSPITAL OF AMERICA 155 FLEET STREET PORTSMOUTH NH 03801	JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT BOSTON, MA 02109-1803
SPECIALTY HOSPITAL OF WASHINGTON HADLEY, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA 555 FOURTH STREET, NW WASHINGTON, DC 20530
SPECIALTY HOSPITAL OF WASHINGTON HADLEY, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
SPECIALTY HOSPITAL OF WASHINGTON HADLEY, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	NATIONAL CAPITOL BANK OF WASHINGTON 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146
SPECIALTY HOSPITAL OF WASHINGTON HADLEY, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON DC 20032	JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT BOSTON, MA 02109-1803
SPECIALTY HOSPITAL OF WASHINGTON NURSING CENTER, LLC 700 CONSTITUTION AVE NE WASHINGTON DC 20002	UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA 555 FOURTH STREET, NW WASHINGTON, DC 20530
SPECIALTY HOSPITAL OF WASHINGTON NURSING CENTER, LLC 700 CONSTITUTION AVE NE WASHINGTON DC 20002	SILVER POINT CAPITAL TWO GREENWICH PLAZA GREENWICH, CT 06830
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In Re : Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)

## DECLARATION CONCERNING DEBTOR'S SCHEDULES

### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
Debtor

Date \_\_\_\_\_

Signature: \_\_\_\_\_  
(Joint Debtor, if any)

[If joint case, both spouses must sign.]

### DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,  
of Bankruptcy Petition Preparer

Social Security No.  
( Required by 11 U.S.C. § 110.)

*If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.*

Address

X \_\_\_\_\_  
Signature of Bankruptcy Petition Preparer

\_\_\_\_\_  
Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

*If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.*

*A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.*

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

I, the Chief Financial Officer [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Corporation [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of \_\_\_\_\_ sheets (Total shown on summary page plus 1), and that they are true and correct to the best of my knowledge, information, and belief.

Date 6/9/2014

Signature : \s\ Edwin D. Clark

Edwin D. Clark

[Print or type name of individual signing on behalf of debtor.]

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

*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.*