Docket #481 Date Filed: 4/28/2023

# IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

In re:	) ) Chapter 11
TEHUM CARE SERVICES, INC., <sup>1</sup>	) Case No. 23-90086 (CML)
Debtor.	) ) )

SCHEDULES OF ASSETS AND LIABILITIES FOR TEHUM CARE SERVICES, INC. (CASE NO. 23-90086)

<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.



#### IN THE UNITED STATES BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION

11
. 23-90086 (CML)

#### GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND DISCLAIMERS REGARDING THE DEBTOR'S SCHEDULES OF ASSETS AND LIABILITIES AND STATEMENT OF FINANCIAL AFFAIRS

Tehum Care Services, Inc., the above-captioned debtor and debtor in possession (the "Debtor"), hereby files its Schedules of Assets and Liabilities (the "Schedules") and Statement of Financial Affairs (the "Statement," and together with the Schedules, the "Schedules and Statement") in the United States Bankruptcy Court for the Southern District of Texas (the "Bankruptcy Court"). The Debtor, with the assistance of its legal and financial advisors, prepared the Schedules and Statement in accordance with section 521 of title 11 of the United States Code (the "Bankruptcy Code"), rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and rule 1007-1 of the Bankruptcy Local Rules for the Southern District of Texas (the "Bankruptcy Local Rules").

These Global Notes and Statement of Limitations, Methodology, and Disclaimers Regarding the Debtor's Schedules of Assets and Liabilities and Statement of Financial Affairs (the "Global Notes") pertain to, are incorporated by reference in, and constitute an integral part of the Schedules and Statement. These Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statement. To the extent that the Schedules and Statement conflict with these Global Notes, these Global Notes shall control.

The Debtor and its professionals do not and cannot 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 in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While diligent and reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. In no event shall the Debtor or its professionals 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 Debtor or damages to business reputation, lost

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<sup>&</sup>lt;sup>1</sup> The last four digits of the Debtor's federal tax identification number is 8853. The Debtor's service address is: 205 Powell Place, Suite 104, Brentwood, Tennessee 37027.

business, or lost profits), whether foreseeable or not and however caused, even if the Debtor or its professionals are advised of the possibility of such damages.

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

1. <u>Description of Case and "As Of" Information Date</u>. On February 13, 2023 (the "<u>Petition Date</u>"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is managing its assets as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The asset information, and all liability information, except where otherwise noted, is reflected as of as of the close of business on January 31, 2023. The Debtor is no longer operating, and asset and liability information was therefore derived from the last month ending prior to the Petition Date. In certain instances, the Debtor may have used estimates or pro-rated amounts where actual data as of the aforementioned date was not available.

2. Reservations and Limitations. Diligent and reasonable efforts have been made to prepare and file complete and accurate Schedules and Statement; however, as noted above, inadvertent errors or omissions may exist. The Debtor reserves all rights to: (a) amend and/or supplement the Schedules and Statement from time to time, in all respects, as may be necessary or appropriate, including, without limitation, amending the Schedules and Statement with respect to the description or designation of any claim ("Claim"); (b) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statement as to amount, liability, priority, status, or classification; and (c) subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or (d) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether such Claim is designated in the Schedules and Statement as "disputed," "contingent," or "unliquidated").

Furthermore, nothing contained in the Schedules and Statement constitutes a waiver of any of the Debtor's rights or an admission of any kind with respect to this chapter 11 case, including, but not limited to, any rights or Claims of the Debtor against any third party or issues involving Claims, substantive consolidation, equitable subordination, or defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable bankruptcy or 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 the above paragraphs.

(a) Classification and Recharacterization. Listing (i) a Claim on Schedule D as "secured," (ii) a Claim on Schedule E/F as "priority," (iii) a Claim on Schedule E/F as "unsecured," or (iv) a contract or lease on Schedule G as "executory" or

"unexpired," does not constitute an admission by the Debtor of the legal rights of the claimant or a waiver of the Debtor's rights to re-characterize or reclassify such Claims, contracts, or leases or to setoff such Claims. Notwithstanding the Debtor's diligent and reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statement, the Debtor may nevertheless have inadvertently improperly characterized, categorized, designated, or omitted certain items. Accordingly, the Debtor reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statement 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 postpetition. Disclosure of information in one or more Schedules, or one or more exhibits or attachments to the Schedules and Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, exhibits or attachments.

Moreover, nothing in the Schedules and Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease or financing arrangement (including whether any lease or financing arrangement is a true lease, a financing arrangement or a real property interest), and the Debtor reserves all rights with respect to such issues.

(b) **Claims Description.** Schedules D and E/F permit the Debtor to designate a Claim as "disputed," "contingent," and/or "unliquidated."

A claim that is dependent on the realization of some uncertain future event is a "contingent" claim.

A claim, or portion of a claim, for which a specific value could not be readily quantified by the Debtor using currently available information is scheduled as "unliquidated."

A claim with respect to which the applicable Debtor and the claimant disagree as to the amount owed, whether any amount is owed, or the claim classification, is "disputed."

Any failure to designate a Claim in the Schedules and Statement as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such Claim or amount is not "disputed," "contingent," or "unliquidated," or that such Claim is not subject to objection. The Debtor reserves all of its rights to dispute, or assert offsets or defenses to, any Claim reflected on its Schedules and Statement on any grounds, including, but not limited to, amount, liability, priority, status, or classification. Additionally, the Debtor expressly reserves all of its rights to designate such Claims as "disputed," "contingent," or

- "unliquidated" at a later date. Moreover, listing a Claim does not constitute an admission of liability by the Debtor. The Debtor reserves all rights to amend Schedules and Statement as necessary and appropriate, including, but not limited to, with respect to Claim description and designation.
- (c) **Estimates and Assumptions.** The preparation of the Schedules and Statement required the Debtor to make reasonable estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets and contingent liabilities on the date of the Schedules and Statement, and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ materially from such estimates. The Debtor reserves all rights to amend the reported amounts of assets and liabilities to reflect changes in estimates or assumptions.
- (d) Causes of Action. Despite making diligent and reasonable efforts to identify all known assets, the Debtor may not have identified and/or set forth all of its causes of action (filed or potential) against third parties as assets in its Schedules and Statement, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets or avoid transfers. The Debtor reserves all rights with respect to any causes 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") it may have, and neither these Global Notes nor the Schedules and Statement 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.
- (e) Intellectual Property Rights. The exclusion of any intellectual property should not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated or have otherwise expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of any intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated or have otherwise expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Accordingly, the Debtor reserves all of its rights with respect to the legal status of any and all such intellectual property rights.

(f) **Insiders.** In instances where the Schedules and Statement require information regarding "insiders," the Debtor has included information with respect to the individuals and entities who the Debtor believes may be included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods. Such individuals may no longer serve in such capacities.

The listing or omission of a party as an insider for purposes of the Schedules and Statement is for informational purposes and is not intended to be, nor should it be, construed as an admission of the legal characterization of such party as an insider for purpose of section 101(31) of the Bankruptcy Code. Moreover, the Debtor does not take any position with respect to: (i) any insider's influence over the control of the Debtor; (ii) the management responsibilities or functions of any such insider; (iii) the decision making or corporate authority of any such insider; or (iv) whether the Debtor or any such insider could successfully argue that he or she is not an "insider" or "affiliate" under applicable law or with respect to any theories of liability or for any other purpose.

#### 3. **Methodology.**

- (a) **Basis of Presentation.** The Schedules and Statement 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 to the Debtor's financial statements. Additionally, the Schedules and Statement contain unaudited information that is subject to further review and potential adjustment.
- (b) Confidential Information. Pursuant to the Order (I) Authorizing Redaction of Certain Personal Identification Information, (II) Approving the Form and Manner of Notifying Creditors of the Commencement of the Chapter 11 Case, and (III) Granting Related Relief [Docket No. 213] (the "Creditor Matrix Order"), the Bankruptcy Court has authorized the Debtor to redact certain personally identifiable information, such as home addresses of individuals. To the extent the Debtor believes a claim, name, address, or amount falls under the purview of the Creditor Matrix Order, such information is not included in the Schedules and Statement. The alterations or redactions are limited only to what the Debtor believes is warranted to comply with the Creditor Matrix Order.
- (c) **Executory Contracts.** Although the Debtor has made diligent and reasonable efforts to properly identify executory contracts and unexpired leases, the inclusion of a contract or lease on Schedule G does not constitute an admission as to the executory or unexpired nature (or non-executory or expired nature) of the contract or lease, or an admission as to the existence or validity of any Claims held by the counterparty to such contract or lease.

- (d) Leases. Nothing in the Schedules or Statement is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement, or a real property interest), and the Debtor reserve all rights with respect to such issues.
- (e) Net Book Value. Unless otherwise noted, the Schedules and Statement reflect net book values as of January 31, 2023. Certain assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in the Schedules and Statement or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statement does not constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtor with respect to such asset.

The book values of certain assets may materially differ from their fair market values. For the avoidance of doubt, nothing contained in the Schedules and Statement is indicative of the Debtor's enterprise value.

- (f) Undetermined and Unknown Amounts. The description of an amount as "unknown," "TBD," or "undetermined" is not intended to reflect upon the materiality of such amount.
- (g) **Totals.** All totals that are included in the Schedules and Statement 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.
- (h) Indemnifications and Other Secondary Liability Claims. The Debtor has used diligent and reasonable efforts to locate and identify indemnification rights and other secondary liability claims (collectively, the "Indemnities") in its divisional merger documents, corporate governance documents, executory contracts, unexpired leases, debt instruments, and other such agreements. Where such Indemnities have been identified, they have been included in the relevant Schedule. The Debtor believes that certain Indemnities embedded in the Debtor's executory contracts, unexpired leases, debt instruments, and similar agreements may exist and, to the extent they do, will be identified upon further review. Therefore, the Debtor reserves its right to amend the Schedules to the extent additional Indemnities are identified.
- (i) Excluded Assets and Liabilities. The Debtor has excluded the following categories of assets and liabilities from the Schedules and Statement: reserves recorded only for purposes of complying with the requirements of GAAP; deferred tax assets and liabilities; goodwill and other intangibles; deferred revenue accounts; and certain accrued liabilities. The Debtor has also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that have not been rejected, to the extent such damage Claims

- exist. In addition, other immaterial assets and liabilities may also have been excluded. The Debtor reserves its right to amend the Schedules to the extent additional assets or liabilities are identified.
- (j) Credits and Adjustments. The Claims of individual creditors for, among other things, goods, products, or services are listed as amounts entered on the Debtor's books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtor. The Debtor reserves all of its rights respecting such credits, allowances and other adjustments, including the right to assert Claims objections and/or setoffs with respect to the same.
- (k) Setoffs. The Debtor may have incurred setoffs and net payments in the ordinary course of business. Such setoffs and nettings may have occurred due to a variety of transactions or disputes including, but not limited to, intercompany transactions, counterparty settlements, pricing discrepancies, rebates, returns, warranties, refunds, and negotiations and/or disputes between Debtor and its customers and/or suppliers. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Schedules and Statement. In addition, some amounts listed in the Schedules and Statement may have been affected by setoffs or nettings by third parties of which the Debtor is not yet aware. The Debtor reserves all rights to challenge any setoff and/or recoupment rights that may be asserted.

#### **Specific Schedules Disclosures**

<u>Schedules Summary</u>. The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of the Debtor. Certain write-downs, impairments, and other accounting adjustments may not be reflected in the Schedules. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment and reflect the Debtor's diligent and reasonable efforts to report the assets and liabilities of the Debtor.

#### Schedule A/B

- 1. Part 10 Intangibles and Intellectual Property.
  - Question 67. Personally identifiable information of customers. The Debtor does not operate a business that provides goods or services to customers and therefore does not collect or retain personally identifiable information of customers, as defined in 11 U.S.C. § 101(41A).

#### 2. Part 11 – All Other Assets.

- Question 71. Notes Receivable. The Debtor is party to a funding agreement (the "Funding Agreement") with M2 LoanCo, LLC ("Payor"). Among other things, the Funding Agreement obligates the Payor to provide funding, up to an aggregate amount of \$15 million, to pay for costs and expenses of the Debtor, \$11 million of which was earmarked for the Debtor's creditors. The Funding Agreement imposes no repayment obligation on the Debtor. Although the Debtor has access to funding under the Funding Agreement, to the extent funds remain available, it is neither a note payable nor a note receivable. The Funding Agreement is listed as "other property of any kind not already listed" in Schedule A/B, Part 11/Question 77.
- Question 73. Interests in insurance policies or annuities. The Debtor is an insured and/or additional insured under various insurance policies. Insurance coverage includes coverage for, among other things, director & officer insurance, professional liability insurance, cyber insurance, umbrella insurance, stop-loss insurance, workers compensation insurance and commercial general liability insurance which is provided through group coverage from various insurance companies. The Debtor has made a diligent and reasonable attempt to include in the Schedules all such policies in which it has an interest and for which the Debtor believes there are or may be active claims. Any failure to list an insurance policy in the Schedules, however, is not an admission by the Debtor that such policy does not exist or otherwise with respect to coverage under such policy. The Debtor reserves the right to amend these Schedules to add any such omitted insurance policies in the future.
- Question 75. Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims. In the ordinary course, the Debtor may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, or refunds with its suppliers. Additionally, the Debtor may be a party to pending litigation in which the Debtor has asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. The Debtor attempted to list known causes of action and other claims. Because certain of such claims are unknown to the Debtor and not quantifiable as of the Petition Date, they are not listed on Schedule A/B, Part 11. The Debtor's failure to list any cause of action, claim, or right does not exist, and should not be construed as a waiver of such cause of action, claim, or right.

The Debtor believes it is entitled to Employee Retention Credits under the CARES Act for tax years 2020 and 2021 and has engaged third party

professionals to assist in the calculation and filing of necessary filings with the Internal Revenue Service to maximize the recovery of such credits.

• Question 77. Other property of any kind not already listed. As described above, the Funding Agreement provides the Debtor with access to funding to pay for its costs and expenses, up to \$15 million. The Debtor is in the process of reconciling payments received prior to the Petition Date to determine if any amounts are left outstanding under the Funding Agreement. These amounts are undetermined at this time. Therefore, the value of the Funding Agreement has been listed in Schedule A/B, Part 11/Question 77 as "undetermined."

#### Schedule E/F – Creditors Who Have Unsecured Claims

1. Part 1 – Creditors with Priority Unsecured Claims.

The listing of a Claim on Schedule E/F, Part 1, does not constitute an admission by the Debtor that such Claim or any portion thereof is entitled to priority status.

#### 2. Part 2 – Creditors with Nonpriority Unsecured Claims.

The liabilities identified in Schedule E/F, Part 2, are derived from the Debtor's books and records. The Debtor made a diligent and reasonable attempt to set forth its unsecured obligations, although the actual amounts of Claims against the Debtor may vary from those liabilities represented on Schedule E/F, Part 2. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed Claims or the correct amount of all unsecured claims.

Schedule E/F, Part 2, contains information regarding threatened or pending litigation involving the Debtor. The amounts for potential Claims are listed as "undetermined" and are marked as contingent, unliquidated, and disputed.

Schedule E/F, Part 2, reflects certain prepetition amounts owing to counterparties to executory contracts and unexpired leases. Schedule E/F, Part 2, does not include Claims that may arise in connection with the rejection of any executory contracts and unexpired leases that may be rejected.

In many cases, the Claims listed on Schedule E/F, Part 2, arose, accrued, or were incurred on various dates or on a date or dates that are unknown to the Debtor or are subject to dispute. Where the determination of the date on which a Claim arose, accrued, or was incurred would be unduly

burdensome and costly to the Debtor's estates, the Debtor has not listed a specific date or dates for such Claim.

The Debtor does not believe guarantees exist, and therefore has not included guarantees in the Schedules. The Debtor reserves its right to amend the Schedules to the extent guaranties are identified or such guaranties are discovered to have expired or be unenforceable. In addition, the Debtor reserves the right to amend the Schedules and Statement and to re-characterize or reclassify any such contract or Claim, whether by amending the Schedules and Statement or in another appropriate filing. Additionally, failure to list any guaranties in the Schedules and Statement, including in any future amendments to the Schedules and Statement, shall not affect the enforceability of any guaranties not listed.

As of the time of filing of the Schedules and Statement, the Debtor may not have received all invoices for payables, expenses, and other liabilities that may have accrued prior to the Petition Date. Accordingly, the information contained in Schedule E/F may be incomplete. The Debtor reserves its right, but undertakes no obligation, to amend Schedule E/F if and as it receives such invoices.

#### **Schedule G** – Executory Contracts and Unexpired Leases.

While diligent and reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. In certain instances, contracts may have been allocated to the Debtor under the 2022 divisional merger, but such counterparties have elected to provide goods or services to YesCare Corp. under the same (or similar) terms as those previously provided to the Debtor, without having entered into new contracts.

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 Debtor hereby reserves all of its rights to dispute the validity, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the contracts listed on Schedule G may contain 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. In addition, the Debtor may have entered into various other types of agreements in the ordinary course of its business, such as supplemental agreements and letter agreements, which documents may not be set forth in Schedule G.

In some cases, the same supplier or provider may appear multiple times in Schedule G. Multiple listings, if any, reflect distinct agreements between the applicable Debtor and such supplier or provider.

The Debtor reserves all rights to dispute or challenge the characterization of any transaction or any document or instrument related to a creditor's Claim.

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. Contracts or agreements identified on Schedule G, include all amendments, supplements, and other documents related thereto. The Debtor's rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

The Funding Agreement has not been listed on Schedule G because it requires M2 LoanCo., LLC to provide funding to the Debtor without any corresponding repayment obligation by the Debtor. The Debtor reserves all rights with respect to the Funding Agreement.

#### **Specific Statement Disclosures.**

- 1. **Statement, Part 1, Questions 1.** The gross revenue and non-business revenue reported for the current calendar year are through January 31, 2023.
- 2. **Statement, Part 2, Question 3 90 Day Payments.** The Debtor has responded to Statement, Part 2, Question 3 in a detailed format by creditor. The payment data is presented is on a book basis. The response to Statement, Part 2, Question 3 includes any disbursement or other transfer made by the Debtor except for those made to (i) insiders or other Debtor (which payments appear in response to Statement, Part 2, Question 4), (ii) non-insider employees, and (iii) bankruptcy professionals (which payments appear in response to Statement, Part 6, Question 11). As of the filing of the Schedules and Statement, the Debtor has outstanding discovery requests from third parties. As such, the Debtor has not yet received all bank records and payment records from third parties who may have made payments to creditors on the Debtor's behalf. The Debtor reserves the right to supplement the Statement should it discover additional transfers.
- 3. **Statement, Part 2, Question 4.** Payments on account of intercompany transactions are not included herein.

To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Debtor has only listed those payments made while such person was defined as an insider in the Statement, Part 2, Question 4.

The inclusion of a party as an "insider" is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of 4858-7308-7583

- any fact, Claim, right, or defense, and such rights, Claims, and defenses are hereby expressly reserved.
- 4. **Statement, Part 4, Question 9 Gifts.** The Debtor does not keep track of gifts or charitable contributions. The amounts listed in the Statement, Part 4, Question 9 were based on a manual review of items in the Debtor's books and records determined to be gifts or charitable contributions. As a result, inadvertent errors or omissions may exist.
- 5. Statement, Part 6, Question 11 Payments Related to Bankruptcy. Presented herein are payments made to various professional services firms for services rendered within one year immediately preceding the Petition Date. The services rendered pertain to the Divisional Merger dated May 5, 2022 and related transactions. Amounts listed reflect the total amounts paid to these respective firms as bifurcating the specific restructuring activities would be administratively burdensome.
- 6. Statement, Part 9, Question 16 Personally Identifiable Information. The Debtor does not operate a business that requires the collection or retention of personally identifying information of its customers, as defined in 11 U.S.C. § 101(41A).
- 7. **Statement, Part 13, Question 26 Books, Records and Financial Statements.** The Debtor provides certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtor does not maintain complete lists or other records tracking such disclosures.
- 8. **Statement, Part 13, Question 29 Former Directors and Officers.** Diligent and reasonable efforts have been made to provide accurate and complete information regarding the former directors, managing members, general partners, members, or shareholders who were in control of the Debtor within one year before the Petition Date but who no longer hold these positions. While this information was based on a review of the Debtor's books and records and on the best historical information available, inadvertent errors or omissions may exist.
- 9. **Statement, Part 13, Question 30 Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtor to its members and officers are listed on the attachment to Question 4. The amounts listed under Questions 4 reflect the gross amounts paid to such members and executive officers, rather than the net amounts after deducting for tax withholdings.
- 10. **Statement, Part 13, Question 32 and Statement, Part 9, Question 17.** The Debtor has listed all active plans in addition to inactive plans. The Debtor reserves all of its rights with respect to its responses to the Statement, Part 13, Question 32 and Statement, Part 9, Question 17.

\* \* \* \* \*

Fill in this information to identify the case:  Debtor Name: In re: Tehum Care Services, Inc.  United States Bankruptcy Court for the: Southern District of Texas  Case number (if known): 23-90086 (CML)	☐ Check if this is an amended filing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	12/15
Part 1: Summary of Assets	
1. Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)	
1a. Real property:	
Copy line 88 from Schedule A/B	. 0.00
1b. Total personal property:	
Copy line 91A from Schedule A/B	. \$
1c. Total of all property:	
Copy line 92 from Schedule A/B	. 0.00
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of Schedule E/F	. 0.00
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	. 82,208,546.72

4. Total liabilities

Lines 2 + 3a + 3b .....

82,208,546.72

Debtor Name: In re: Tehum Care Services, Inc.		
United States Bankruptcy Court for the: Southern District of Texas	П	Check if this is an
Case number (if known): 23-90086 (CML)	_	amended filing

#### Official Form 206A/B

# Schedule A/B: Assets - Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

ar	t 1:	Cash and cash equivalents			
1.	Does th	e debtor have any cash or cash equ	ivalents?		
	☑ No.	Go to Part 2.			
	☐ Yes	. Fill in the information below.			
	All cas	h or cash equivalents owned or co	ontrolled by the debto	r	Current value of debtor's interest
2	. Cash o	n hand			
3.	Checkir	ng, savings, money market, or financ	cial brokerage accounts	s (Identify all)	\$
	Name of	institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	\$
4.	Other ca	ash equivalents (Identify all)			\$\$
	Total of	Part 1	ony additional abouts	Cany the total to line 90	\$ 0.00

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Debtor: Tehum Care Services, Inc. Case number (if known): 23-90086

	Name	
Part	2: Deposits and prepayments	
6.	Does the debtor have any deposits or prepayments?	
	☑ No. Go to Part 3.	
	☐ Yes. Fill in the information below.	
		Current value of debtor's interest
7.	Deposits, including security deposits and utility deposits	
	Description, including name of holder of deposit	
		\$
	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment	
		\$
_		
	Total of Part 2.	
	Add lines 7 through 8. Copy the total to line 81.	\$ 0.00

Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 17 of 71 Tehum Care Services, Inc. Debtor: Name Accounts receivable Part 3: 10. Does the debtor have any accounts receivable? ☑ No. Go to Part 4.  $\hfill \Box$  Yes. Fill in the information below. Current value of debtor's 11. Accounts receivable doubtful or uncollectible accounts Description face amount 11a. 90 days old or less: 11b. Over 90 days old:

12. Total of Part 3.

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

0.00

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Tehum Care Services, Inc. Debtor:

		TVAITE			
Par	t 4:	Investments			
13.	Does th	ne debtor own any investments?			
	☑ No.	Go to Part 5.			
	□ Yes	. Fill in the information below.			
				Valuation method used for current value	Current value of debtor's interest
14.	Mutual	funds or publicly traded stocks not included in Part 1			
	Name o	f fund or stock:			
					\$
					- <b>`</b>
15.		iblicly traded stock and interests in incorporated and un ng any interest in an LLC, partnership, or joint venture	incorporated businesses,		
	Name o	f entity:	% of ownership:		
					\$
16.		nment bonds, corporate bonds, and other negotiable and nents not included in Part 1	d non-negotiable		
	Describ	e:			
					\$

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

0.00

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Debtor: Tehum Care Services, Inc.

Case number (if known

23-90086

	Nan

art 5:	Inventory.	excluding	agriculture	assets
ait J.	,	CACIGGIIIG	agricare	433613

18.	✓ No. Go to Part 6.  ✓ Yes. Fill in the information below.	ng agriculture assets)			
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials		\$\$		. \$
20.	Work in progress		\$		\$
21.	Finished goods, including goods held for re-	sale	\$		\$
22.	Other inventory or supplies				\$
23.	<b>Total of Part 5.</b> Add lines 19 through 22. Copy the total to line 8	34.			\$
24.	Is any of the property listed in Part 5 perisha  ☐ No ☐ Yes	ble?			
25.	Has any of the property listed in Part 5 been  □ No	purchased within 20 o	days before the bankruptcy was	s filed?	
	☐ Yes. Description Book value	ue\$	Valuation method	Current value	\$
26.	Has any of the property listed in Part 5 been  □ No □ Yes	appraised by a profe	ssional within the last year?		

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Tehum Care Services, Inc. Debtor:

23-90086

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27.	Does the debtor own or lease any farming and fishing-related a  ☑ No. Go to Part 7.  ☐ Yes. Fill in the information below.	assets (other than titled motor	vehicles and land)?		
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's	interest
28.	Crops—either planted or harvested	\$		\$\$	
29.	Farm animals Examples: Livestock, poultry, farm-raised fish	\$		\$	
30.	Farm machinery and equipment (Other than titled motor vehicles)	) \$		\$\$	
31.	Farm and fishing supplies, chemicals, and feed	\$	_	\$\$	
32.	Other farming and fishing-related property not already listed in	Part 6		\$\$	
33.	<b>Total of Part 6.</b> Add lines 28 through 32. Copy the total to line 85.			\$	0.00
34.	Is the debtor a member of an agricultural cooperative?  No Yes. Is any of the debtor's property stored at the cooperative?  No Yes				
35.	Has any of the property listed in Part 6 been purchased within	20 days before the bankruptcy	/ was filed?		
	□ No □ Yes. Description Book value \$	Valuation method	I Cur	rrent value \$	
36.	Is a depreciation schedule available for any of the property list  □ No □ Yes	ed in Part 6?			
37.	Has any of the property listed in Part 6 been appraised by a pro  ☐ No ☐ Yes	fessional within the last year?	,		

Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 21 of 71

Debtor: Tehum Care Services, Inc.

Case number (if known).

23-90086

Name

Part 7:	Office furniture,	fixtures, and	equipment; and	collectibles
---------	-------------------	---------------	----------------	--------------

38.	Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?					
	✓ No. Go to Part 8.					
	☐ Yes. Fill in the information below.					
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest		
39.	Office furniture					
		\$		\$		
		*		- ·		
40.	Office fixtures					
		\$		\$		
		\$		_ *		
41.	Office equipment, including all computer equipment and communication systems equipment and software					
		\$		\$		
42.	<b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings,prints books, pictures, or other art objects; china and crystal; stamp, card collections; other collections, memorabilia, or collectibles					
		\$		\$		
43.	<b>Total of Part 7.</b> Add lines 39 through 42. Copy the total to line 86.			\$ 0.00		
44.	Is a depreciation schedule available for any of the property	listed in Part 7?				
	□ No					
	□ Yes					
45.	Has any of the property listed in Part 7 been appraised by	a professional within the last y	year?			
	□ No					
	□ Yes					

Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 22 of 71

Debtor: Tehum Care Services, Inc.

		Nan

Part 8:	Machinery,	equinment.	and	vehicles
rait o.	waciiiieiy,	equipment,	anu	veilicles

40.	☐ Yes. Fill in the information below.						
	General description	Net book value of debtor's interest	Valuation method used	Current value of debtor's interest			
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)	for current value	Current value of deptor's interest			
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled			\$			
	Watercraft, trailers, motors, and related accessories Examp floating homes, personal watercraft, and fishing vessels	les: Boats, trailers, motors,					
		\$		\$			
49.	Aircraft and accessories			5			
50.	Other machinery, fixtures, and equipment (excluding farm r						
			!	<b>.</b>			
51.	Total of Part 8.						
	Add lines 47 through 50. Copy the total to line 87.		\$	0.00			
52.	Is a depreciation schedule available for any of the property  ☐ No ☐ Yes	listed in Part 8?					
53.	Has any of the property listed in Part 8 been appraised by a	a professional within the last y	year?				
	□ No □ Yes						

Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 23 of 71 Tehum Care Services, Inc. Debtor: Name Part 9: **Real property** Does the debtor own or lease any real property? ☑ No. Go to Part 10.  $\hfill \hfill \hfill$ 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest **Description and location of property** Net book value of Nature and extent of Valuation method Include street address or other description such as debtor's interest Current value of Assessor Parcel Number (APN), and type of property (for debtor's interest in used for current debtor's interest property value example, acreage, factory, warehouse, apartment or office (Where available) building), if available. 55.1 56. Total of Part 9. Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. 0.00 \$ 57. Is a depreciation schedule available for any of the property listed in Part 9? □ No □ Yes

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

□ Yes

Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 24 of 71

Debtor: Tehum

Tehum Care Services, Inc.

Case number (if known):

23-90086

Name

Par	Intangibles and intellectual property							
59.	Does the debtor have any interests in intangibles or intellectual	property?						
	☑ No. Go to Part 11.							
	$\square$ Yes. Fill in the information below.							
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest				
60.	Patents, copyrights, trademarks, and trade secrets							
	, 1, 5	\$		\$				
61.	Internet domain names and websites	\$		\$				
62.	Licenses, franchises, and royalties	\$		\$				
63.	Customer lists, mailing lists, or other compilations	\$		\$				
64.	Other intangibles, or intellectual property	\$		\$				
65.	Goodwill	\$		\$				
00	Total of Part 10.		Г					
00.	Add lines 60 through 65. Copy the total to line 89.			\$0.00_				
67.	Do your lists or records include personally identifiable informat  ☐ No ☐ Yes	ion of customers (as defined in	∟ 11 U.S.C. §§ 101(41A) an	d 107) <b>?</b>				
68.	Is there an amortization or other similar schedule available for a	ny of the property listed in Par	t 10?					
	□ No							
	□ Yes							
69	Has any of the property listed in Part 10 been appraised by a pro	ofessional within the last year?						

□ No□ Yes

Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 25 of 71

Debtor: Tehum Care Services, Inc.

Case number (if known):

23-90086

Name

Part 11:	AII	other	assets

70.		btor own any other assets that hat terests in executory contracts and u				
		to Part 12.		, ,		
	✓ Yes. Fill	in the information below.				
					0	
						urrent value of debtor's terest
71.	Notes rece					
		include name of obligor)	Total face amount	doubtful or uncollectib		
	71.1	None	\$	\$	= → \$	·
2.	Tax refunds	s and unused net operating losse	s (NOLs)			
	Description	(for example, federal, state, local)	_			
	72.1	None		Tax year	\$	
73.	Interests in	insurance policies or annuities				
	73.1	See Schedule A/B 73 Attachment			\$	Undetermined
<b>7</b> 4.		action against third parties (whether	her or not a lawsuit			
	has been f	Corizon Health, Inc. v. Coverys Sp	ecialty Insurance Co., et			
	74.1	al., No. 2184-CV-01127-BLS2			\$	Undetermined
		Nature of claim	Breach of Contract			
		Amount requested	\$	Undetermined		
75.	every natur set off clair	ingent and unliquidated claims of re, including counterclaims of the ns CARES Act Employee Retention C 2020	debtor and rights to		\$	Undetermined
		Nature of claim	Employee Retention	n Credit		
		Amount requested	\$	6,000,000.00		
	75.2	CARES Act Employee Retention C 2021	credits		¢	Undetermined
	73.2	Nature of claim	Employee Retentio	n Crodito	Φ	Ondetermined
		Amount requested	\$	9,000,000.00		
	75.3	Kronos Breach of Contract Deman	d		\$	Undetermined
		Nature of claim	Breach of Contract			
		Amount requested	\$	Undetermined		
	<b>T</b>	trable and or the second				
6.		itable or future interests in prope	rty		•	
	76.1	None			\$	
		rty of any kind not already listed	Examples: Season tickets,			
	country club	•				
	77.1	None			\$	

# Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 26 of 71 Debtor: Tehum Care Services, Inc. Name 78. Total of Part 11. Add lines 71 through 77. Copy the total to line 90. \$\text{\$ 0.00}\$ The same of the property listed in Part 11 been appraised by a professional within the last year? \text{\$\subseteq}\$ No

□ Yes

# Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 27 of 71

Debtor:

Tehum Care Services, Inc.

Case number (if known).

3-90086

Name

#### Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	Current value of personal property		Current value of real property		
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$	.00			
81.	Deposits and prepayments. Copy line 9, Part 2.	\$	.00			
82.	Accounts receivable. Copy line 12, Part 3.	\$	.00			
83.	Investments. Copy line 17, Part 4.	\$	.00			
84.	Inventory. Copy line 23, Part 5.	\$	.00			
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$	.00			
86.	Office furniture, fixtures, and equipment; and collectibles.	\$	.00			
	Copy line 43, Part 7.					
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$	.00			
88.	Real property. Copy line 56, Part 9		<b>→</b>	\$0.00		
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$	.00			
90.	All other assets. Copy line 78, Part 11.	\$	.00			
91.	Total. Add lines 80 through 90 for each column91a.	\$	0.00 + 91b	. \$ 0.00		
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92				\$_	(

Debtor Na	this information to identify the case: ame: In re: Tehum Care Services, Inc. tates Bankruptcy Court for the: Southern District of Texa	as		Check if this is an amended filing
	ial Form 206D edule D: Creditors Who Ha	ave Claims Secured by Pro	perty	12/15
Be as c	omplete and accurate as possible.			
☑ No	o. Check this box and submit page 1 of this form to es. Fill in all of the information below.  List Creditors Who Have Secured Claims	operty? the court with debtor's other schedules. Debtor has no	thing else to report on th	is form.
	alphabetical order all creditors who have secured claim, list the creditor separately for each claim.	ed claims. If a creditor has more than one	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral tha supports this claim
2.1	Creditor's name  Creditor's Name  Creditor's mailing address  Notice Name	Describe debtor's property that is subject to a lien  Describe the lien	\$	\$
	Street  City State ZIP Code	Is the creditor an insider or related party?  ☐ No ☐ Yes		
	Country Creditor's email address, if known  Date debt was incurred	Is anyone else liable on this claim?  □ No □ Yes. Fill out Schedule H: Codebtors(Official Form	n 206H).	
	Last 4 digits of account number  Do multiple creditors have an interest in the same property?  No Yes. Have you already specified the relative priority?  No. Specify each creditor, including this creditor, and its relative priority.  Yes. The relative priority of creditors is specified on lines	As of the petition filing date, the claim is:  Check all that apply.  Contingent  Unliquidated  Disputed		

#### Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address			On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
Name			Line	
- Traine				
Notice Name				
Street				
City	State	ZIP Code		
Country				

		1		
ill in this information to identify the case:				
ebtor Name: In re : Tehum Care Services, Inc.				
Inited States Bankruptcy Court for the: Southern District of Texas				☐ Check if this is an
ase number (if known): 23-90086 (CML)				amended filing
Official Form 206E/F				
Schedule E/F: Creditors Who Ha	wo Unco	oured Claims		40/45
				12/15
te as complete and accurate as possible. Use Part 1 fo nsecured claims. List the other party to any executory n Schedule A/B: Assets - Real and Personal Property ( Official Form 206G). Number the entries in Parts 1 and ne Additional Page of that Part included in this form.	contracts or un (Official Form 20	nexpired leases that could D6A/B) and on Schedule G	l result in a claim. Also 6: Executory Contracts	list executory contracts and Unexpired Leases
rt 1: List All Creditors with PRIORITY Unsecured CI	aims			
1. Do any creditors have priority unsecured claims? (See 11	U.S.C. § 507).			
□ No. Go to Part 2.				
✓ Yes. Go to Line 2.				
2.1 Priority creditor's name and mailing address  See Schedule EF Part 1 Attachment  Creditor Name  Creditor's Notice name	As of the petitic Check all that a Contingent Unliquidate Disputed		Total claim  \$ Undetermined	Priority amount  \$ Undetermined
Address	Basis for the	claim:		
City State ZIP Code	-			
Country	_			
Date or dates debt was incurred				
Last 4 digits of account number	_		Is the claim subject t ☐ No	to offset?
Specify Code subsection of PRIORITY unsecure claim: 11 U.S.C. § 507(a) ()	ed		□ Yes	

Part 2:

#### **List All Creditors with NONPRIORITY Unsecured Claims**

3.List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

				Amount of cla	ıim
Nonpriority creditor's name and mailing address  See Schedule EF Part 2 Attachment  Creditor Name  Creditor's Notice name			As of the petition filing date, the claim is: Check all that apply.	\$	82,208,546.72
			☐ Contingent		
			☐ Unliquidated		
			☐ Disputed		
			Basis for the claim:		
Address					
				_	
City	State	ZIP Code			
Country					
Date or dates debt was incurred			Is the claim subject to offset?		
			□ No		
Last 4 digits of account			□ Yes		
number					

# Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 32 of 71

Part 3: List Others to Be Notified About Unsecured Claims

agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part 1 or Part 2 is the related creditor (if any) listed?

Last 4 digits of account number, if any

Line

Name

Not Listed.Explain

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection

See Schedule EF	Line		
Name			□ Not Listed.Explain
Notice Name			
Street			
City	State	ZIP Code	
Country			

# Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 33 of 71

5. Add the amounts of priority and nonpriority unsecured claims.			
		Total of	claim amounts
5a. Total claims from Part 1	5a.	\$	0.00
b. Total claims from Part 2	5b. <b>+</b>	\$	82,208,546.72
5c. Total of Parts 1 and 2	5c.	\$	82,208,546.72

Lines 5a + 5b = 5c.

Fill in this information to identify the case:		
Debtor Name: In re : Tehum Care Services, Inc.		
United States Bankruptcy Court for the: Southern District of Texas		
Case number (if known): 23-90086 (CML)		

#### Official Form 206G

# **Schedule G: Executory Contracts and Unexpired Leases**

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

- 1. Does the debtor have any executory contracts or unexpired leases?
  - $\square$  No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
  - ☑ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets Real and Personal Property* (Official Form 206A/B).

2.	List all contracts and unexpired leases	State the name and mailing a whom the debtor has an exertiese		
	2.1 State what the contract or lease is for and the nature	See Schedule G Attachment		
	of the debtor's interest	Name		
		Notice Name		
	State the term remaining	Address		
	List the contract number ofany government contract			
		City	State	ZIP Code
		Country		

#### Case 23-90086 Document 481 Filed in TXSB on 04/28/23 Page 35 of 71

Fill in this information to identify the case:	
Debtor Name: In re : Tehum Care Services, Inc.	
United States Bankruptcy Court for the: Southern District of Texas	
Case number (if known): 23-90086 (CML)	

#### Official Form 206H

#### **Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

- Does the debtor have any codebtors?
  - ☑ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
  - ☐ Yes
- In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor				Column 2: Creditor		
	Name	Mailing address			Name	Check all schedules that apply:	
2.1						$\Box$ D	
		Street					
						□ E/F	
						□G	
		City	State	ZIP Code			
		Country					

# Fill in this information to identify the case:

Debtor Name: In re: Tehum Care Services, Inc.

United States Bankruptcy Court for the: Southern District of Texas

Case number (if known): 23-90086 (CML)

#### Official Form 202

# **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

#### **Declaration and signature**

		on; a member or an authorized agent of the partnership; or another		
ramined the information in the	documents checked below and I have	ave a reasonable belief that the information is true and correct:		
Schedule A/B: Assets–Real and Personal Property (Official Form 206A/B)				
Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)				
Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)				
Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G)				
Schedule H: Codebtors (Official Form 206H)				
Summary of Assets and Liabilities for Non-Individuals (Official Form 206Sum)				
Amended Schedule				
Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)				
Other document that requires a declaration				
472072020	_	Signature of individual signing on behalf of debtor		
W.W. 7 0 0 7 1 1 1 1				
		Isaac Lefkowitz Printed name		
		Director  Position or relationship to debtor		
	il serving as a representative of camined the information in the redule A/B: Assets-Real and I redule D: Creditors Who Have redule E/F: Creditors Who Have redule E/F: Creditors Who Have redule G: Executory Contracts redule H: Codebtors (Official Formary of Assets and Liabilities rended Schedule repter 11 or Chapter 9 Cases: Left the comment that requires a different service of the comment	as a representative of the debtor in this case.  samined the information in the documents checked below and I have dule A/B: Assets—Real and Personal Property (Official Form 20 medule D: Creditors Who Have Claims Secured by Property (Official Form 20 medule E/F: Creditors Who Have Unsecured Claims (Official Form 20 medule G: Executory Contracts and Unexpired Leases (Official Form 20 medule H: Codebtors (Official Form 20 medule H: Codebtors (Official Form 20 medule H: Codebtors and Liabilities for Non-Individuals (Official Form 20 medule Schedule  Septer 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Leaser document that requires a declaration  under penalty of perjury that the foregoing is true and correct.		

microsic in modular	ice policies of armutiles	
	Account number / Policy	Current value of
Company	number	debtor's interest
AIU Insurance Co	WC065886010	Undetermined
American Fidelity Assurance Co.	IAT-AFI001	Undetermined
Applied Medico-Legal Solutions Risk Retention		
Group, Inc. (AMSRRG)	G-AMS-600001	Undetermined
Applied Medico-Legal Solutions Risk Retention		
Group, Inc. (AMSRRG)	G-AMS-600001	Undetermined
Associated Industries Insurance Company, Inc.	ANV160566A	Undetermined
Associated Industries Insurance Company, Inc.	ANV160566A	Undetermined
Beazley Group	PH1333636	Undetermined
Beazley Group	PH1433636	Undetermined
Beazley Group	PH1533636	Undetermined
Beazley Group	PH1633636	Undetermined
Beazley Group	PH1733636	Undetermined
Beazley Group	PH1833636	Undetermined
Beazley Group	PH1933636	Undetermined
Beazley Group	PH2033636	Undetermined
COPIC A Risk Retention Group	G-COP-600001	Undetermined
Coverys Specialty Insurance Company	005TN000025399	Undetermined
Coverys Specialty Insurance Company	005TN000025399	Undetermined
Coverys Specialty Insurance Company	5-10038	Undetermined
Coverys Specialty Insurance Company	5-10229	Undetermined
Coverys Specialty Insurance Company	5-10262	Undetermined
Cowbell Insurance Agency	PLM-CB-SZJBKWWMC-002	Undetermined
Everest Indemnity Insurance Company	6500000222-071	Undetermined
HCC Life Insurance Co	HCL47055-111	Undetermined
HCC Life Insurance Co	HCL47055-111	Undetermined
HCC Life Insurance Co	HCL47055-111	Undetermined
Ironshore Specialty Insurance Company	4334400	Undetermined
Ironshore Specialty Insurance Company	HC7AAB65W8001	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined

microsio in modicin	ice policies of armutiles	
Company	Account number / Policy number	Current value of debtor's interest
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Kansas Medical Mutual Insurance Company on		
Behalf of Kansas Health Care Provider Insurance		
Availability Plan	Various	Undetermined
Lexington Insurance Company	6797142	Undetermined
Lexington Insurance Company	6797142	Undetermined
Lexington Insurance Company	644-0014	Undetermined
Lexington Insurance Company	644-0014	Undetermined
Lexington Insurance Company	644-0015	Undetermined
Lexington Insurance Company	679-3692	Undetermined
Lexington Insurance Company	679-4311	Undetermined
Lexington Insurance Company	679-5047	Undetermined
Lexington Insurance Company	679-5963	Undetermined

interests in inst	rrance policies or annuities	
	Account number / Policy	Current value of
Company	number	debtor's interest
Lexington Insurance Company	679-5963	Undetermined
Lexington Insurance Company	679-5963	Undetermined
Lexington Insurance Company	679-6068	Undetermined
Lexington Insurance Company	679-6068	Undetermined
Lexington Insurance Company	679-6367	Undetermined
Lexington Insurance Company	679-6728	Undetermined
Lexington Insurance Company	679-6728	Undetermined
Lexington Insurance Company	679-6856	Undetermined
Lexington Insurance Company	679-7138	Undetermined
Lexington Insurance Company	679-7138	Undetermined
Lexington Insurance Company	679-7142	Undetermined
Lexington Insurance Company	679-7142	Undetermined
Lexington Insurance Company	679-7600	Undetermined
Lexington Insurance Company	679-7914	Undetermined
Lexington Insurance Company	680-1418	Undetermined
Lone Star Alliance A Risk Retention Group	4-100092	Undetermined
Lone Star Alliance A Risk Retention Group	4-100109	Undetermined
Lone Star Alliance A Risk Retention Group	4-100159	Undetermined
Lone Star Alliance A Risk Retention Group	4-100167	Undetermined
Lone Star Alliance A Risk Retention Group	4-453668	Undetermined
Lone Star Alliance A Risk Retention Group	4-453898	Undetermined
Lone Star Alliance A Risk Retention Group	4-454719	Undetermined
Lone Star Alliance A Risk Retention Group	4-454898	Undetermined
Lone Star Alliance A Risk Retention Group	4-455388	Undetermined
Lone Star Alliance A Risk Retention Group	4-455844	Undetermined
NAS	CGP039-00-CMS	Undetermined
New Hampshire Insurance Co	WC012716999	Undetermined
New Hampshire Insurance Co	WC014122508	Undetermined
New Hampshire Insurance Co	WC015425392	Undetermined
New Hampshire Insurance Co	WC020608759	Undetermined
New Hampshire Insurance Co	WC038238190	Undetermined
New Hampshire Insurance Co	WC038238190	Undetermined
New Hampshire Insurance Co	WC058240144	Undetermined

interests in inc	drance policies of armulies	
	Account number / Policy	Current value of
Company	number	debtor's interest
New Hampshire Insurance Co	WC063724599	Undetermined
New Hampshire Insurance Co	WC068022429	Undetermined
PHICO Insurance Co	97-CMS-PHICO	Undetermined
PHICO Insurance Co	98-CMS-PHICO	Undetermined
PHICO Insurance Co	99-CMS-PHICO	Undetermined
PHICO Insurance Co	CGL0039-00	Undetermined
PHICO Insurance Co	HCL10335	Undetermined
Scottsdale Insurance Company	HPS0000015	Undetermined
Scottsdale Insurance Company	HPS0000036	Undetermined
Scottsdale Insurance Company	HPS0000058	Undetermined
Scottsdale Insurance Company	HPS0000093	Undetermined
Scottsdale Insurance Company	HPS0000146	Undetermined
Scottsdale Insurance Company	HPS0000232	Undetermined
St. Paul Fire & Marine Insurance Co	566XM2089	Undetermined
St. Paul Fire & Marine Insurance Co	572MA1988	Undetermined
St. Paul Fire & Marine Insurance Co	572MA1989	Undetermined
St. Paul Fire & Marine Insurance Co	572MA2037	Undetermined
St. Paul Fire & Marine Insurance Co	572MA2062	Undetermined
The Doctors Company	52868	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOA1107	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined

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### In re: Tehum Care Services, Inc. Case No. 23-90086

Schedule A/B 73

Interests in insurance policies or annuities

Company	Account number / Policy number	Current value of debtor's interest
The Hartford Twin City Fire Insurance Co	61CESOF6441	Undetermined
The Hartford Twin City Fire Insurance Co	61XSON1339	Undetermined
The Hartford Twin City Fire Insurance Co	61XSON1339	Undetermined
Zurich Insurance Group LTD	GL8374250-01	Undetermined
Zurich Insurance Group LTD	GL8374250-02	Undetermined
	TOTAL	Undetermined

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#### In re: Tehum Care Services, Inc. Case No. 23-90086 Schedule E/F, Part 1

Creditors Who Have PRIORITY Unsecured Claims

2   Subara Income)															
2   Materian (Fronzeck)							Date	number	subsection:			ntingent	iliquidated		
2   Subara Income)			Address 2	City	State		incurred	digits)	507(a)()	Basis for claim	(Y/N)	ပိ	5 5	Total claim	Priority amount
2.5   Abraca   Color National Process   Colo				Montgomery					8	State Tax Liability				Undetermined	Undetermined
2.4   Earlie Cross Normal Tax Operational Conference	2.2 Alabama (Income)	50 N. Ripley St		Montgomery	AL	36130			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
Cycle of Section   February Department/Come Tax   Wilson   Wilso									8						
2.5   Discose	2.4 Battle Creek Income Tax Department	City Hall, 10 N Division Street		Battle Creek	MI	49014			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
2.5 City of Plant Incomer Tax Division	City of Detroit - Finance Department/Income Tax														
2.7   Cyr d Israel									8	State Tax Liability		Х	X	Undetermined	Undetermined
2.8   City of Jackson Income Tay Offices   134 V Minigrap Avenus   Learning   48   State Tax Liability   N   X   X   Undetermined   Undeter			City Hall Basement												
2.5   Cling of Laureng Income Tax Offices		P.O. Box 512		Inonia	MI	48846			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
2.10   Cord Agent Hoome Tax Office   1915 S. Washington New   Sagnaw   M   4846   8   Sile Tax Liability   N   X   X   Undetermined Undetermined   Undeter				Jackson	MI	49201			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
\$15   \$2	2.9 City of Lansing Income Tax Office	124 W Michigan Avenue		Lansing	MI	48933			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
10   48   Steel Fax Lishilly   N   X   Undetermined   Undetermin		576 Liberty Park		Lapeer	MI	48446			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
2.12   D.C. Office of Tax and Revenue	2.11 City of Saginaw Income Tax Office	1315 So. Washington Ave.		Saginaw	MI	48601			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
23.5   Department of Timesary   P.O. Box 988   Dover   DE   19933   8   Steen Tax Liability   N   X   X   Undetermined U															
2.15   Dialester Division of Corporations   P. O. Box 898   Dover   Division of Corporations   P. O. Box 898   Dover   Division of Comparison of Presental Child   Presental	2.12 D.C. Office of Tax and Revenue	West		Washington	DC				8	State Tax Liability	N	Х	X	Undetermined	Undetermined
21.6   Georgia Department of Nemous - Compliance Division   21.6   Central Collection Selection   910.0   Alberta   GA   Alb	2.13 Delaware Divison of Corporations	P.O. Box 898			DE	19903			8	State Tax Liability	N	Х	Х	Undetermined	Undetermined
Secretar Color Reportment of Revenue - Compliance Division   1900 Cantury Bod NE, Suite   300 Monroe Ave NW.								1							
2.15   Cordinal Collection Section									-			Ť.			
				Atlanta	GA	30345-3202			8	State Tax Liability	N	x	x	Undetermined	Undetermined
2.16   Grand Rapids Income Tax Department   City Hall   Third Foor   Grand Rapids   M.   49503   8   State Tax Liability   N   X   X   Undetermined Undeterminal   United Programment   City Hall   Floor   Caread Rapids   D.   83714-1021   8   State Tax Liability   N   X   X   Undetermined Undeterminal   United Programment   City Hall   Floor   Caread Rapids   D.   State Tax Liability   N   X   X   Undetermined Undeterminal   United Programment   City Hall   Floor   Caread Rapids   City Hall   Caread Rapids   City Hall   City Hall   Floor   Caread Rapids   City Hall   City Ha	2110 Contrat Concount Cocton	0.00	300 Monroe Ave NW	/ Kidirid	0,1	000 10 0202			l	Otato Tax Elability	1.		^	Cildotoiliiiiod	Gridotoriiirod
17   15   Indiana Department of Revenue   100 N. Sanata Rev   1132 W. Chinden Biva   100 N. Sanata Rev   1145 N. S. Chind	2.16 Grand Rapids Income Tay Department	City Hall		Grand Panide	MI	49503			ρ	State Tay Liability	N	v	Y	Undetermined	Undetermined
1.5   Indiama Department of Revenue   100 N. Senate Ave   11   Indiama Department of Firence - Revenue Division   141 E. 12th St. 2nd   141 E. 14th St.			Tima Floor									Ŷ	Y		
A 14 E. 125 N. 2nd   Finance Revenue Division   City Hall   Floor   Finandort   Ky   40902   8   State Tax Liability   N   X   X   Undetermined   Undeterm															
2-19 Kansas City Department of Finance - Revenue   P.O. Box 5222   Finandor   P.O. Box 5222   P.O. Box 52	2.18 Indiana Department of Revende	100 N. Seriale Ave	414 E 13th St 2nd	Illulariapolis	IIN	40204-2233			0	State Tax Liability	- IN	^	^	Ondetermined	Ondetermined
220   Exchargo-Payette County, KY   200 E Main Street, 11th Floor   Loxington   KY   40607   8   State Tax Liability   N   X   X   Undetermined Undetermined Lexington-Payette University   KY   40607   8   State Tax Liability   N   X   X   Undetermined Undetermined Lexington-Payette University   Comment   Lexington   KY   40607   8   State Tax Liability   N   X   X   Undetermined Undetermined Lexington-Payette University   Comment   Lexington   KY   40607   8   State Tax Liability   N   X   X   Undetermined Undetermined Lexington-Payette University   Comment	2.10 Kanaga City Department of Finance Bayanya Division	City Hall		Kanaga City	VC.	64406				Ctoto Toy Liphility	l <sub>N</sub>	l,	_	I la data mia a d	Undotorminad
2.21   Lexington-Fayette Cubran County, KY			FIOOT										,,		
Lexington Fayeter Urban County Government -   200 E Main Street, 11th Floor   Lexington   KY   40507   8   State Tax Liability   N   X   X   Undetermined   Undetermined   Lexington   Lexington   KY   40507   8   State Tax Liability   N   X   X   Undetermined															
222   Division of Revenue		200 E Main Street, 11th Floor		Lexington	KY	40507			8	State Tax Liability	N	Х	Х	Undetermined	Undetermined
Lexington Fayette Uthan County Government											1	l			
2.23   Division of Revenue		200 E Main Street, 11th Floor		Lexington	KY	40507			8	State Tax Liability	N	Х	Х	Undetermined	Undetermined
224   Louisiana Department of Revenue   617 North Third Street   Baton Rouge   LA 70802   8   State Tax Liability   N   X   X   Londetermined   Undetermined   Londetermined															
Maryland Department of Assessments & Taxation -   301 W. Preston Street, Room   Baltimore   MD   21201-2395   8   State Tax Liability   N   X   X   Undetermined   Undete											.,	Х	X		
2.25 Business Services Unit				Baton Rouge	LA	70802			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
2.26 Massachusetts Department of Revenue															
2.27   Mississippi Department of Revenue												Х	X		
2.28   Missouri Taxation Division   301 West High St, Room 102   Jefferson City   MO   65101   8   State Tax Liability   N   X   X   Undetermined   Undete															
2.29 Muskegon Income Tax Office   933 Terrace St.				Jackson	MS	39225-2808			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
New Hampshire Department of Revenue   2.30 Administration   P.O. Box 457   Concord   NH   03302-0457   8   State Tax Liability   N   X   X   Undetermined				Jefferson City	MO				8	State Tax Liability	N	Х	X	Undetermined	Undetermined
2.30   Administration		933 Terrace St.		Muskegon	MI	49440			8	State Tax Liability	N	Х	X	Undetermined	Undetermined
2.31 New Jersey Division of Revenue & Enterprise Services 1200 South St. Francis Drive Santa Fe NM 87505 8 State Tax Liability N X X Undetermined Undetermine 2.32 New Mexico Taxation & Revenue 1200 South St. Francis Drive Santa Fe NM 87505 8 State Tax Liability N X X Undetermined Undetermine 2.33 New York City Department of Finance P.O. Box 5564 Binghanton NY 13902-5564 8 State Tax Liability N X X Undetermined Undetermine 2.34 New York Department of Finance P.O. Box 15181 Albany NY 12212-5181 8 State Tax Liability N X X Undetermined Undetermine 2.35 New York Department of Revenue P.O. Box 15181 Albany NY 12212-5181 8 State Tax Liability N X X Undetermined Undetermine 2.36 North Carolina Department of Revenue P.O. Box 25000 Raleigh NC 27640-0640 8 State Tax Liability N X X Undetermined Undetermine 2.37 Oklahoma Tax Commission (Franchise) PO BOX 269056 DOX CAHOMA CITY OK 73126 8 State Tax Liability N X X Undetermined Undetermine 2.38 Pennsylvania Department of Revenue 3240 Red Lion Rd 1401 John F. Kennedy Philadelphia PA 19114 8 State Tax Liability N X X Undetermined Undetermine 2.39 Philadelphia Department of Revenue Municipal Services Building Blvd. Prividence RI 02908 8 State Tax Liability N X X Undetermined Undetermine 2.41 South Services Building Blvd. Prividence RI 02908 8 State Tax Liability N X X Undetermined Undetermine 2.42 ST LOUIS COUNTY COLLECTOR OF REVENUE 41 S. CENTRAL AVE. ST. LOUIS MO 63105 8 State Tax Liability N X X Undetermined Undetermine 2.43 Tennesse Department of Revenue Andrew Jackson Building Blvd. Providence RI 02908 8 State Tax Liability N X X Undetermined Undetermine 2.44 Vernont Department of Revenue Andrew Jackson Building 500 Deadrick Street Nashville TN 37242 8 State Tax Liability N X X Undetermined Undetermine 2.44 Vernont Department of Revenue Andrew Jackson Building 500 Deadrick Street Nashville TN 37242 8 State Tax Liability N X X Undetermined Undetermine 2.44 Vernont Department of Revenue P.O. Box 8908 Macison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermine	New Hampshire Department of Revenue														
2.32         New Mexico Taxation & Revenue         1200 South St. Francis Drive         Santa Fe         NM         87505         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.33         New York City Department of Finance         P.O. Box 5564         Binghamton         NY         13902-5564         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.34         New York Department of Taxation & Finance         P.O. Box 5564         Albany         NY         12212-5181         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.35         New York Department of Taxation & Finance - MTA         P.O. Box 15181         Albany         NY         12212-5181         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.36         North Carolina Department of Revenue         P.O. Box 25000         Raleigh         NC         27640-0640         8         State Tax Liability         N         X         X         Undetermined           2.37         North Carolina Department of Revenue         P.O. Box 25000         Raleigh         NC         73126	2.30 Administration	P.O. Box 457		Concord	NH	03302-0457			8	State Tax Liability	N	Х	Х	Undetermined	Undetermined
2.32         New Mexico Taxation & Revenue         1200 South St. Francis Drive         Santa Fe         NM         87505         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.33         New York City Department of Finance         P.O. Box 5564         Binghamton         NY         13902-5564         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.34         New York Department of Taxation & Finance         P.O. Box 5564         Albany         NY         12212-5181         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.35         New York Department of Taxation & Finance - MTA         P.O. Box 15181         Albany         NY         12212-5181         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.36         North Carolina Department of Revenue         P.O. Box 25000         Raleigh         NC         27640-0640         8         State Tax Liability         N         X         X         Undetermined           2.37         North Carolina Department of Revenue         P.O. Box 25000         Raleigh         NC         73126										-					
2.32 New Mexico Taxation & Revenue         1200 South St. Francis Drive         Santa Fe         NM         87505         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.33 New York City Department of Finance         P.O. Box 5564         Binghamton         NY         13902-5564         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.34 New York Department of Taxation & Finance         P.O. Box 5564         Albany         NY         12212-5181         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.35 New York Department of Taxation & Finance         P.O. Box 5504         Albany         NY         12212-5181         8         State Tax Liability         N         X         X         Undetermined         Undetermined           2.36 North Carolina Department of Revenue         P.O. Box 25000         Raleigh         NC         27640-0640         8         State Tax Liability         N         X         X         Undetermined           2.37 Vollagement of Revenue         P.O. Box 25000         Raleigh         NC         73126         8         State Tax Liability         N         X         X         Undet	2.31 New Jersey Division of Revenue & Enterprise Services	1200 South St. Francis Drive		Santa Fe	NM	87505			8	State Tax Liability	N	X	x	Undetermined	Undetermined
2.34 New York City Department of Finance P.O. Box 5564 Binghamton NY 13902-5564 B State Tax Liability N X X Undetermined Undetermine Undet				Santa Fe	NM				8		N	Х	Х		
2.34 New York Department of Taxation & Finance P.O. Box 15181 Albany NY 12212-5181 8 State Tax Liability N X X Undetermined Undetermine Un															
2.35 New York Department of Taxation & Finance - MTA P.O. Box 15181 Albany NY 12212-5181 8 State Tax Liability N X X Undetermined Undetermine 2.36 North Carolina Department of Revenue P.O. Box 25000 Raleigh NC 27640-0640 8 State Tax Liability N X X Undetermined Undetermine 2.37 Oklahoma Tax Commission (Franchise) PO BOX 269056 OKLAHOMA CITY OK 73126 8 State Tax Liability N X X Undetermined Undetermine 2.38 Pennsylvania Department of Revenue 3240 Red Lion Rd Philadelphia PA 19114 8 State Tax Liability N X X Undetermined Undetermine 2.39 Philadelphia Department of Revenue Municipal Services Building Blvd. Philadelphia PA 19102 8 State Tax Liability N X X Undetermined Undetermine 2.40 Rhode Island Department of Revenue One Capitol Hill Providence RI 02908 8 State Tax Liability N X X Undetermined Undetermine 2.41 South Carolina Department of Revenue 300A Outlet Point Boulevard Columbia SC 29210 8 State Tax Liability N X X Undetermined Undetermine 2.42 ST LOUIS COUNTY COLLECTOR OF REVENUE 4 S. CLOUIS COLUMPIX OF REVENUE 4 S. CLOUIS COL															
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2.36 North Carolina Department of Revenue P.O. Box 25000 Raleigh NC 27640-0640 8 State Tax Liability N X X Undetermined Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermine Undetermine State Tax Liability N X X Undetermined Undetermine Undetermi	2.35 New York Department of Tayation & Finance - MTA	P.O. Box 15181		Albany	NV	12212-5181			ρ	State Tay Liability	N	v	Y	Undetermined	Undetermined
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2.40 Rhode Island Department of Revenue One Capitol Hill Providence RI 02908 8 State Tax Liability N X X Undetermined Undetermine Sc 29210 8 State Tax Liability N X X Undetermined Undetermine Undetermine Sc 29210 8 State Tax Liability N X X Undetermined Undetermine Unde	2.30 Philadelphia Department of Revenue	Municipal Candona Buildin		Dhiladalahia	DΛ	10100				Ctoto Toy Liphility	l <sub>N</sub>	I,	, I I	Lindotormi	Un doto mai
2.41 South Carolina Department of Revenue 300A Outlet Point Boulevard Columbia SC 29210 8 State Tax Liability N X X Undetermined Undetermine ST. LOUIS COUNTY COLLECTOR OF REVENUE 41 S. CENTRAL AVE. ST. LOUIS MO 63105 8 State Tax Liability N X X Undetermined Undetermine ST. LOUIS COUNTY COLLECTOR OF REVENUE 41 S. CENTRAL AVE. ST. LOUIS MO 63105 8 State Tax Liability N X X Undetermined Undetermine ST. Louis ST. Lou			DIVU.				<del>                                     </del>	+				\vec{v}	<b>\$</b>		
2.42 ST LOUIS COUNTY COLLECTOR OF REVENUE 41 S. CENTRAL AVE. ST. LOUIS MO 63105 8 State Tax Liability N X X Undetermined Undetermine 1.243 Tennesee Department of Revenue Andrew Jackson Building 500 Deadrick Street Nashville TN 37242 8 State Tax Liability N X X Undetermined Undetermine 1.244 Vermont Department of Taxes 133 State Street, 15 Floor Montpelier VT 05633-1401 8 State Tax Liability N X X Undetermined Undetermine 1.245 West Virginia Department of Revenue 1001 Lee Street East Charleston WV 25311 8 State Tax Liability N X X Undetermined Undetermine 1.246 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermine 1.246 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermine 1.246 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermine 1.246 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermine 1.246 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermined P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined P.O. Box 8908 Madison WI 53708-8908 8 S							1	+							
2.43 Tennesee Department of Revenue Andrew Jackson Building 500 Deadrick Street Nashville TN 37242 8 State Tax Liability N X X Undetermined Undetermine 2.44 Vermont Department of Taxes 133 State Street, 1st Floor Montpelier VT 05633-1401 8 State Tax Liability N X X Undetermined Undetermine 2.45 West Virginia Department of Revenue 1001 Lee Street East Charleston WV 25311 8 State Tax Liability N X X Undetermined Undetermine 2.46 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermine							1	+							
2.44     Vermont Department of Taxes     133 State Street, 1st Floor     Montpelier     VT     05633-1401     8     State Tax Liability     N     X     X     Undetermined     Undetermined     Undetermined       2.45     West Virginia Department of Revenue     1001 Lee Street East     Charleston     WV     25311     8     State Tax Liability     N     X     X     Undetermined     Undetermined       2.46     Wisconsin Department of Revenue     P.O. Box 8908     Madison     WI     53708-8908     8     State Tax Liability     N     X     X     Undetermined     Undetermined			500 D 111 C				ļ	1							
2.45 West Virginia Department of Revenue 1001 Lee Street East Charleston WV 25311 8 State Tax Liability N X X Undetermined Undetermine 2.46 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Und			500 Deadrick Street					1							
2.46 Wisconsin Department of Revenue P.O. Box 8908 Madison WI 53708-8908 8 State Tax Liability N X X Undetermined Undetermine							ļ	1							
TOTAL: Undetermined Undetermine	2.46 Wisconsin Department of Revenue	P.O. Box 8908		Madison	WI	53708-8908			8	State Tax Liability	N				
TOTAL GRAVETIME CONTRACTOR CONTRA													TOTAL:	Undetermined	Undetermined

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													p <sub>e</sub>	
									Account number		Subject to	ngen	idat ted	
								Date	(last 4		offset	ontii	Unliquida Disputed	
Line Nonpriority Creditor's Name 3.1 A WORLD OF HEARING	Creditor Notice Name	Address 1 13495 WEST PALA MESA DRIVE	Address 2	Address 3	City	State	Zip 83713	incurred		Basis for claim Trade Payable Medical	(Y/N)		ă X	Amount of claim \$11,350.00
3.2 AAIM TRAINING & CONSULTING LLC		P.O. BOX 790379			ST. LOUIS	MO	63179			Trade Payable	N		X	\$108.88
3.3 Aanda Slocum for Estate of Daniel Allard 3.4 ABBOTT AMBULANCE INC	Atty: Daniel Shaffer	405 Ridges Blvd., Ste B 2500 ABBOTT PLACE			Grand Junction SAINT LOUIS	CO MO	81507 63143			Civil Rights & Med Mal Trade Payable Medical	N N		X X	Undetermined \$3,564.46
3.5 ABILITY HEALTHCARE, LLC		325 JOHN KNOW ROAD, SUITE D101			TALLAHASSEE	FL	32303		1	Trade Payable	N	+	Ŷ	\$3,564.46 \$681.47
3.6 ACCOUNTABLE HEALTHCARE STAFFING		P.O. BOX 732800			DALLAS	TX	75373-2800			Trade Payable	N		x	\$15,365.14
3.7 ACCUPATH DIAGNOSTIC LABORATORIES		5005 S 40TH STREET STE 1100			PHOENIX	AZ	85040-2969			Trade Payable Medical	N		x	\$166.29
3.8 ACUITY MANAGEMENT SOLUTIONS		5001 PLAZA ON THE LAKE	SUITE 111		AUSTIN	TX	78746			Trade Payable	N		X X	\$29,400.00
3.9 ACUTE RESCUE AND TRANSPORT 3.10 ADA WEST DERMATOLOGY		PO BOX 191338 1618 S MILLENIUM WAY STE 100			BOISE MERIDIAN	ID ID	83709 83642			Trade Payable Medical Trade Payable Medical	N N	H	X X	\$353.71 \$3,496,22
	Adam Ross Pehringer, Sr.,	1616 S MILLENIOM WAT STE 100			MERIDIAN	ID.	03042			Trade Payable Medical	IN	+	<del>`                                     </del>	\$3,490.22
3.11 Adam Ross Pehringer, Sr.	#103574	Idaho Maximum Security Institution	P.O. Box 51		Boise	ID	83707			Indemnification	N	X I	x	Undetermined
3.12 Adams, Donna M 3.13 Adeleye, Oluwakemisola M		Address on File Address on File								Worker's Compensation Worker's Compensation	N N		X	\$11,461.04
3.14 Adeoye, Adebola		Address on File								Worker's Compensation	N	H	x	\$14,526.54 Undetermined
3.15 Adree Edmo	Atty: Lori Rifkin	Rifkin Law Office	3630 High St. #18917		Oakland	CA	94619			Litigation Settlement	N		ХХ	\$2,631,593.00
3.16 Adree Edmo	Deborah Ferguson, Ferguson Durham PLLC	223 N. 6th St. Suite 325			Boise	ID	83702			Med Mal & Civil Rights	N	x	хх	Undetermined
ADVANCED RADIOLOGY CONSULTANTS 3.17 OF KANSAS CITY PA		12300 METCALF AVE			OVERLAND PARK	KS	66213-1324			Trade Payable Medical	N		x	\$2,406.35
ADVANCED SECURITY SAFE AND LOCK 3.18 LLC		6318 REISTERSTOWN ROAD			BALTIMORE	MD	21215			Trade Payable	N		x	\$350.00
3.19 ADVANTAGE EYE CENTERS 3.20 AGUILAR, TONATIHU	Law Office of Stacy Scheff	2550 S.25TH E. PO Box 40611			IDAHO FALLS Tucson	ID AZ	83404 85717			Trade Payable Medical Professional Liability	N N		X X	\$2,025.47 Undetermined
3.21 AIR EVAC EMS INC	Law Office of Stacy Scrien	PO BOX 40611			WEST PLAINS	MO	65775			Trade Payable Medical	N	1		\$7,063.90
3.22 Aisha Pope		Huron Valley Complex-Women	3201 Bemis Road		Ypsilanti	MI	48197			Civil Rights	N	X :	х х	Undetermined
3.23 Akers, Jessica S. 3.24 Akira Edmonds	Aldra Edmanda #1202001	Address on File Northeast Correctional Center	13698 Airport Rd.		Daviding Cross	MO	63334			Employee Paid Time Off Civil Rights	N N		X X	\$159.44 Undetermined
3.24 Akira Edmonds	Akira Edmonds, #1303981 Ruth Naglich, Associate	Northeast Correctional Center	13698 Аігроп Ка.		Bowling Green	INO	63334		1	CIVII RIghts	N	^	^  ^	Undetermined
3.25 Alabama Department of Corrections	Commissioner Health Services	301 South Ripley			Montgomery	AL	36104			Indemnification	N	X I	x	Undetermined
3.26 ALABAMA DEPARTMENT OF REVENUE		BUSINESS PRIVILEGE TAX SECTION 911 SE 5 ST	PO BOX 327320		MONTGOMERY GAINESVILLE	AL	36132-7320			Trade Payable Trade Payable Medical	N N	Ĥ	X	\$110.00
3.27 ALACHUA COUNTY FIRE/RESCUE 3.28 Alachua County, FL		3333 N.E. 39th Avenue			GAINESVILLE	FL	32601-8011 32609	1		Indemnification	N N	Х		\$76,519.00 Undetermined
3.29 AL-AMIN, ELIJAH	O'Steen & Harrison, PLC	300 W. Clarendon Ave., Ste 400			Phoenix	AZ	85013			Professional Liability	N	X :	X X	Undetermined
	Albert C. Mills, #173446/379365 Albert Millsapp, #1299526	North Branch Correctional Institution  Jefferson City Correctional Center	14100 McMullen Hwy., SW 8200 No More Victims Rd.		Cumberland Jefferson City	MD	21502			Indemnification	N	X		Undetermined
3.31 Albert Millsapp 3.32 Albright, Debra	Albert Millsapp, #1299526	Address on File	8200 No More Victims Rd.		Jerrerson City	INIO	65101	1		Indemnification Employee Paid Time Off	N N	X	X X	Undetermined \$4,182.88
3.33 ALBRITTON, TIMOTHY	pro se	Timothy Albritton #479916	Union Correctional Inst	PO Box 1000	Rainford	FL	32083			Professional Liability	N	X .	X X	Undetermined
3.34 ALCO SALES AND SERVICE COMPANY	JIMENEZ HART MAZZITELLI	6851 HIGH GROVE BLVD			BURR RIDGE	IL	60527			Trade Payable	N	$\square$	X	\$264.08
3.35 ALCOTT, ROGER	MORDES	9350 S. Dixie Hwy	PH 5		Miami	FL	33156			Professional Liability	N	x	x Ix I	Undetermined
3.36 Alexander, Desiree N.		Address on File								Employee Paid Time Off	N		X	\$602.22
3.37 Alexander, Shirley		Address on File								Worker's Compensation	N	+	X	\$3,701.95
3.38 Alfred Shinard-Bev	Alfred Shinard-Bev	North Branch Correctional Institution	14100 McMullen Highway, SW		Cumberland	MD	21502			Indemnification	N	x	x	Undetermined
	Alfred Vela #230452	Westville Correctional Facility	5501 S. 1100 W.		Westville	IN	46391			Civil Rights & Med Mal	N	X.		Undetermined
3.40 ALIMED, INC. 3.41 ALISSA SALVATORE		P.O. BOX 9135 Address on File			DEDHAM	MA	02027-9135			Trade Payable Lawsuit	N N	X		\$68.28 Undetermined
3.42 ALLEGIANT PATHOLOGISTS LLC		300 1ST CAPITOL DR DEPT. OF			SAINT CHARLES	мо	63301				N N	Ŷ	_ ^	\$167.62
3.42 ALLEGIANT PATHOLOGISTS LLC 3.43 ALLEN LAW FIRM, LLC		PATHOLOGY 6121 INDIAN SCHOOL ROAD NE	SUITE 230		ALBUQUERQUE	NM	87110			Trade Payable Medical Trade Payable	N	H	X	Undetermined
					SHAWNEE						ļ',	11		
3.44 ALLIANCE RADIOLOGY LIBERTY PC		9100 W 74TH ST	ļ	<b>_</b>	MISSION	KS	66204	1		Trade Payable Medical	N	$\Box$	X	\$17,213.00
3.45 ALLIED 100 LLC 3.46 Allsman, Virginia		1800 US HWY 51 N Address on File	+	+	WOODRUFF	WI	54568	+		Trade Payable Employee Paid Time Off	N N	1	X X	\$640.00 \$808.27
3.47 Alton Brown	Alton Brown #DL-4686	SCI Fayette	50 Overlook Drive		LaBelle	PA	15450			Indemnification	N	X	x	Undetermined
A 40 AMOON THE EVEN OF SHEET WAS		OTOS ODSENI DADIVINIZZANIA DE			OT LOUIS	МО	00400			Totale Develop		$\Box$	🗆	
3.48 AMCON, THE EYECARE SUPPLY CENTER 3.49 AMERICAN GENERAL MEDIA		9735 GREEN PARK INDUSTRIAL DR. 8009 MARBLE AVE NE	-	-	ST LOUIS ALBUQUERQUE	NM	63123 87110	+		Trade Payable Trade Payable	N N	+	X X	\$305.06 \$215.75
		OGGO IN WESEL THE NE			/ LEBO QUE I I QUE		07.110			Trado Fayabio	1,	ĦÏ		\$2.10.10
AMERICAN MEDICAL RESPONSE AMBULANCE SERVICE INC, D/B/A AMERI,														
3.50 D/B/A AMERICAN MED RESP EMERGICAR		FILE 56141			LOS ANGELES	CA	90074-6141			Trade Payable Medical	N	$\perp \downarrow$	x	\$746.50
3.51 AMERICAN PROFICIENCY INSTITUTE 3.52 AMR OF MID ATLANTIC		1159 BUSINESS PARK DR. 2020 TOULSON RD		-	TRAVERSE CITY JESSUP	MI MD	49686 20794-9739			Trade Payable Trade Payable Medical	N N	+	X X	\$1,443.00 \$377.82
3.52 AMR OF MID ATLANTIC 3.53 ANALYSIS GROUP, INC		111 HUNTINGTON AVENUE 14TH FLOOR	<u> </u>	<u> </u>	BOSTON	MA	02199	1		Trade Payable Medical Trade Payable	N		X	\$377.82 \$107,187.91
3.54 Anant Kumar Tripati	Anant Kumar Tripati #102081	ASPC - San Luis - Yuma	PO Box 8909		San Luis	AZ	85349			Civil Rights	N	X :	х х	Undetermined
3.55 ANDERSON, TRACIA (MORRELLI)	Andre Almond Dennison	Address on File			1	1		+	1	Administrative Agency	N	X	x x	Undetermined
3.56 Andre Dennison	#143931	Florence -Eyman - Cook Unit	PO Box 3200		Florence	AZ	85132	1		Civil Rights	N	$ _{x} $	$_{x}\mid_{x}\mid$	Undetermined
3.57 Andrew Lyles	Andrew Lyles # 667516	Lakeland Correctional Facility	141 First Street		Coldwater	MI	49036			Civil Rights	N		XX	Undetermined
3.58 ANESTHESIA ASSOCIATES OF BOISE		2537 W STATE STREET SUITE 200			BOISE	ID	83702			Trade Payable Medical Trade Payable Medical	N	$\Box$		\$11,001.46
3.59 ANESTHESIA ASSOCIATES OF LARAMIE		255 N 30TH ST			LARAMIE	IWY	82072-5140				N		x I I	\$192.15

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Į.									Date	number (last 4		Subject to offset		
Line N	onpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip		digits)	Basis for claim	Offset (Y/N)	Con Unli	Amount of claim
3.60 AI	NESTHESIA OF HRMC		5325 FARAON			SAINT JOSEPH	MO	64506-3398			Trade Payable Medical	N	X	\$10,479.68
	NESTHESIA PARTNERS LTD		6420 CLAYTON RD			SAINT LOUIS	MO	63117-1811			Trade Payable Medical	N	Х	\$749.88
	ngela Jones-Walker for	Attu Anthony Loromore	DO Boy 20490			Ct. Lauria	MO	62426			Indomnification	NI.		Undataminar
	state of Andre Jones NGELINE STANISLAUS	Atty: Anthony Laramore	PO Box 29480 Address on File			St. Louis	MO	63126			Indemnification Trade Payable	N	1 x	Undetermined \$18.600.00
3.64 Ar	nibaba, Adegboyega M		Address on File								Worker's Compensation	N	X	\$13,902.07
	nna Maria Amplo as Admix of Estate of													
	aniel Amplo	Atty: Michael Schwartz Terry Kokolis, Superintendent	Salenger Sack Kimmel & Bavaro, LLP 44 Calvert Street	180 Froehlich Farm Blvd.		Woodbury Annapolis	MD MD	11797 21401			Litigation Settlement Indemnification	N N	I X X	\$10,000.00
	nne Arundel County nthony Harp	Anthony Harp #372187	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	MI	49201			Indemnification	N N	X X	Undetermined Undetermined
0.07 74	nationy reals	running marp more res	Wabash Valley Correctional Facility,	COCO II. EIII IIOGG		GGGROOM		10201			macrimination		17 17	Cridotorrimica
	nthony Martin	Anthony Martin #945288	WVCF/DOC	P.O. Box 1111		Carlisle	IN	47838			Med Mal & Negligence	N	x x x	Undetermined
3.69 Ar	nthony Ritz	Atty: Joane Hallinan	5240 E. Pima St.  Gus Harrison Correctional Facility	0707 F+ D		Tucson	AZ MI	85712			Civil Rights & Med Mal Indemnification	N	X X X	Undetermined
3.70 Ar	nthony West	Anthony West # 745796 Antonio Francois Spina, II	Gus Harrison Correctional Facility	2727 East Beecher Street		Adrian	MI	49221			Indemnification	N	X X	Undetermined
3.71 A	ntonio Francois Spina, II	#319813	Florence Eyman – Meadows Unit	PO Box 3300		Florence	AZ	85132			Indemnification	N	x x	Undetermined
3.72 Ar	ntonio Reali	Atty: Matt Coyte	Coyte Law, PC	3800 Osuna Rd NE, Suite 2		Albuquerque	NM	87109			Indemnification	N	X X	Undetermined
	PEX FOOT HEALTH INDUSTRIES LLC		BOX 88250			MILWAUKEE	WI	53288-0250			Trade Payable	N	X	\$1,813.17
	PPCAST INC	Andre Veuna #200575	10 WATER STREET	SUITE 150		LEBANON	NH	03766			Trade Payable	N	X	\$73,674.55
	rdra Young RENT FOX LLP	Ardra Young #260575	Gus Harrison Correctional Facility 1717 K STREET, NW	2727 East Beecher Street	<del>                                     </del>	Adrian WASHINGTON	DC	49221 20006-5344			Indemnification Trade Payable	N N	X X	Undetermined \$2,072.30
	RISTAMD, INC		4660 LA JOLLA VILLAGE	SUITE 100-1535		SAN DIEGO	CA	92122			Trade Payable Trade Payable	N	+ <del> </del>	\$2,072.30
		Health Services Contract											$+$ $\Gamma$ $\Gamma$	
	rizona Department of Corrections	Monitoring Bureau	1601 W. Jefferson			Phoenix	AZ	85007			Indemnification	N	x x	Undetermined
	rlington County	Arlington County Sheriff's Office	1435 N Courthouse Road			Arlington	VA	22201			Indemnification	N	XX	Undetermined
	rlington County, VA rlington County, VA; Arlington County	Arlington County Sheriff's Office	1435 N Courthouse Road			Arlington	VA	22201			Contract Liability		X X X	Undetermined
	heriff's Office		1435 N Courthouse Road			Arlington	VA	22201			Indemnification	N	<sub>Y</sub>   <sub>Y</sub>	Undetermined
	rmando Banuelos	Atty: Joane Hallinan	5240 E. Pima St.			Tucson	AZ	85712			Civil Rights & Med Mal	N N	X   X   X	Undetermined
3.83 AS	SSOCIATED PATHOLOGISTS LLC		1010 AIRPARK CENTER DR			NASHVILLE	TN	37217			Trade Payable Medical	N	Х	\$1,851.57
	SSOCIATED RADIOLOGISTS PA		10715 DOWNSVILLE PK STE 103			HAGERSTOWN	MD	21740			Trade Payable Medical	N	X	\$352.54
	SSOCIATES INTERNATIONAL, INC UDRAIN EMERGENCY GROUP LLC		100 ROGERS ROAD 620 E MONROE ST			WILMINGTON MEXICO	DE	19801			Trade Payable	N	1 X	\$6,943.00 \$2.056.35
3.86 A	UDRAIN EMERGENCY GROUP LLC	-	620 E MONROE ST			MEXICO	MO	65265			Trade Payable Medical	N	X	\$2,056.35
3.87 A	UDRAIN MEDICAL CENTER PHYSICIANS		620 EAST MONROE			MEXICO	MO	65265			Trade Payable Medical	N	x	\$145.81
	ustin, Kelly L.		Address on File								Employee Paid Time Off	N	X	\$319.09
3.89 Ba	ahir Bell	Atty: Reginald Allen	7601 Crittenden St., Unit F-12			Philadelphia	PA	19118			Indemnification	N	X X	Undetermined
3.90 LL	AINBRIDGE, MIMS, ROGERS & SMITH,		600 LUCKIE DRIVE SUITE 415			BIRMINGHAM	AI.	35223			Trade Payable	N	,	\$315.00
3.91 B	akari, Lacy D.		Address on File			BIRWINGTAW	AL	33223			Employee Paid Time Off	N	1 x	\$2,945.16
3.92 B	aker, Tasha		Address on File								Employee Paid Time Off	N	ÎX	\$198.18
	all, Michelle A		Address on File								Worker's Compensation	N	X	\$98,003.23
	allard, Christine E.		Address on File								Employee Paid Time Off	N	X	\$658.51
3.95 B	ALTIMORE CITY FIRE DEPARTMENT		P O BOX 62826			BALTIMORE	MD	21264-2826			Trade Payable Medical	N	Х	\$2,852.49
3 96 B	ALTIMORE WASHINGTON MEDICAL CTR		301 HOSPITAL DRIVE			GLEN BURNIE	MD	21061			Trade Payable Medical	N	<sub>×</sub>	\$36,487.43
	APTIST HEALTH MEDICAL GROUP		1 KINGS DAUGHTERS DRIVE			MADISON	IN	47250-3300			Trade Payable Medical	N	x x	\$199.63
	arber, Janice R.		Address on File								Employee Paid Time Off	N	Х	\$361.66
	arker Jr, Darrell		Address on File								Long Term Incentive Plan	N	X	\$30,000.00
	ARNES JEWISH HOSPITAL		1 BARNES JEWISH HOSPITAL PLZ			SAINT LOUIS	MO	63110-1003			Trade Payable Medical	N N	X X	\$300,789.81
3.101 B/	ARRY RICHARDS artoli, Tracy		Address on File Address on File					+			Trade Payable Long Term Incentive Plan	N	1 x	\$2,350.00 \$25,000.00
3.103 B/	AXTER HEALTHCARE CORP.		I.V. SYSTEMS DIV 60-A423364	P.O. BOX 70564		CHICAGO	IL	60673			Trade Payable	N	1 x	\$1,350.00
3.104 B	CBS OF MI		600 Lafayette East			Detroit	MI	48226			Breach of Contract	N	X X X	Undetermined
3.105 B			600 Lafayette East			Detroit	MI	48226			Trade Payable	N	Х	Undetermined
3.106 B	DO USA LLP	+	P.O. BOX 642743		1	PITTSBURGH	PA	15264-2743			Trade Payable	N	X	\$163,000.00
	eacom, Bridget eck, Leeann N.	1	Address on File Address on File		1	-	1	+	<b> </b>		Employee Paid Time Off Employee Paid Time Off	N N	X X	\$4,099.28 \$2,419.84
	eck, Leeann N. eckman, Erin N.	1	Address on File		1		1	+			Employee Paid Time Off	N	T X	\$2,419.04
3.110 Be	eister, Heather D.	<u> </u>	Address on File								Employee Paid Time Off	N	X	\$471.61
	ell, Christopher W.		Address on File								Long Term Incentive Plan	N	Х	\$25,000.00
3.112 Be		T D-II (040404	Address on File	COOF Disease Daniel	1	For elected	MI	10000			Long Term Incentive Plan	N	IX X	\$25,000.00
3.113 BI	ELL, TYRONE ellovich, Amy N.	Tyrone Bell, #240434	Saginaw Correctional Facility Address on File	9625 Pierce Road		Freeland	IVII	48623	<u> </u>		Professional Liability Employee Paid Time Off	N N	X X X	Undetermined \$706.09
3.114 D	onorion, runly 14.	1	ridarioso dil 1 lib				l -	1			Employee Falla Fillio Oll	-	+1^+	\$100.09
	enjamin Beach	Benjamin Beach #498111	Earnest C. Brooks Correctional Facility (LRF)			Muskegon Heights	MI	49444			Civil Rights	N	x x x	Undetermined
	enjamin Oryang	Benjamin Oryang	Staton Correctional Facility	2690 Marion Spillway Road		Elmore	AL	36025			Civil Rights	N	X X X	Undetermined
3.117 Be	enjamin Ragan		Kinross Correctional Facility	16770 S. Watertower Drive		Kincheloe	MI	49788			Civil Rights	N	X X X	Undetermined
3 118 D	ergen County	Board of Chosen Freeholders	One Bergen County Plaza, Floor 5, Room 520			Hackensack	N.I	07601			Indemnification	N	X Y	Undetermined
	ernard Campbell	Bernard Campbell, #313188	Jessup Correctional Institution	P.O. Box 534	1	Jessup	MD	20794			Indemnification	N	<del> </del> x x	Undetermined
				1	1	1	1		1	1	+		<del>                                      </del>	
3.119 Be		The Law Firm of Thomas						l .					1 1 1	
3.119 Be	ERNSTEIN, ISAAC	The Law Firm of Thomas SanFilippo & Associates, LLC	211 N. Broadway, Ste 2100			St. Louis	МО	63102			Professional Liability	N	x x x	Undetermined
3.119 Be 3.120 BI 3.121 Be	ERNSTEIN, ISAAC errey, Angela erron. Sarah N.		211 N. Broadway, Ste 2100 Address on File			St. Louis	MO	63102			Professional Liability Employee Paid Time Off Employee Paid Time Off	N N	X X X	Undetermined \$903.33 \$314.75

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								Date	Account number (last 4		Subject to offset	intingent liquidated sputed	
Line Nonpriority Creditor's Name 3,123 Beshears, Janice K.	Creditor Notice Name	Address 1 Address on File	Address 2	Address 3	City	State	Zip	incurred	digits)	Basis for claim Employee Paid Time Off	(Y/N)	8 5 <u>5</u>	Amount of claim \$2,739.83
3.124 Beverly, Jeannie		Address on File								Worker's Compensation	N	x	\$18,650.65
3.125 BINGHAM HEALTHCARE SPECIALTY CARE		98 POPLAR STRRET			BLACKFOOT	ID.	83221-1758			Trade Payable Medical	N.	V	\$986.52
BINGHAM HEALTHCARE SPECIALTY		96 FOPLAR STRRET			BLACKFOOT	ID	03221-1750		<u> </u>	Trade Payable Medical	IN	<del>    ^    </del>	\$900.52
3.126 CLINIC - VISTA		285 VISTA DR STE E			POCATELLO	ID	83201-4987			Trade Payable Medical	N	X	\$1,490.77
3.127 BINGHAM MEMORIAL HOSPITAL 3.128 BINGHAM MEMORIAL PHYSICIANS		98 POPLAR ST 98 POPLAR STREET			BLACKFOOT BLACKFOOT	ID ID	83221 83221			Trade Payable Medical Trade Payable Medical	N N	X	\$31,626.38 \$22,999.48
3.129 BIO REFERENCE LABORATORIES		481 EDWARD H ROSS DR.	P.O. BOX 650		ELMWOOD PARK	NJ	07407			Trade Payable	N	X	\$97,317.00
3.130 BIO-RAD LABORATORIES, INC.		CLINICAL DIAGNOSTICS GROUP	DEPT 9740		LOS ANGELES	CA	90084-9740			Trade Payable	N	Х	\$60,638.84
3.131 BISHOP & CO 3.132 Bishop, Jennifer		ONE INDEPENDENT DRIVE SUITE 1700 Address on File			JACKSONVILLE	FL	32202			Trade Payable Long Term Incentive Plan	N N	X	\$2,280.00 \$30,000.00
3.132 Bishop, Jerinilei		Address on File				<del>                                     </del>		+	<u> </u>	Long Term Incentive Plan	IN	<del>    ^   -</del>	\$30,000.00
3.133 BLAUROCK, ROBERT	pro se	Robert D. Blaurock #86516	El Dorado Correctional Facility	PO Box 311	El Dorado	KS	67042			Professional Liability	N	x x x	Undetermined
3.134 BLEEKE DILLON CRANDALL, P.C. BLUE MOUNTAIN DIAGNOSTIC IMAGING,		8470 ALLISON POINTE BLVD.	SUITE 420		INDIANAPOLIS	IN	46250-4365			Trade Payable	N	Х	\$116,747.74
3.135 INC		1100 SOUTHGATE	SUITE 7, SUITE 7		PENDLETON	OR	97801			Trade Payable Medical	N	l x	\$34,936.00
3.136 Blum, Angela R.		Address on File								Employee Paid Time Off	N	X	\$544.44
3.137 BODYFELT MOUNT, LLP 3.138 BOGART, CASANDRA (MORRELLI)		319 SW WASHINGTON # 1200 Address on File			PORTLAND	OR	97204			Trade Payable Administrative Agency	N	X	\$36,569.62
3.138 BOGART, CASANDRA (MORRELLI)  3.139 BOISE ANESTHESIA PA		14600 S Pleasant Valley			KUNA	ID	83634	+	1	Trade Payable Medical	N N	X X X	Undetermined \$4,472.08
3.140 BOISE ENDOSCOPY CENTER LLC		425 W BANNOCK ST			BOISE	ID	83702-6035			Trade Payable Medical	N	X	\$9,622.63
3.141 BOISE PATHOLOGY GROUP PA		PO BOX 9589			BOISE	ID	83707-4589			Trade Payable Medical	N	Х	\$1,084.35
BOISE PLASTIC SURGERY BOISE HAND 3.142 CENTER, PLLC		1070 N CURTIS RD	#135		BOISE	ID	83706			Trade Payable Medical	N.		\$9,116.05
3.143 BOISE RADIOLOGY GROUP PLLC		190 E BANNOCK ST	#135		BOISE	ID	83712-6241			Trade Payable Medical	N	x x	\$60,625.96
3.144 Bolton, Tabatha S.		Address on File								Employee Paid Time Off	N	X	\$1,950,12
3.145 BOND HEALTH STAFFING		5824 12TH AVENUE			BROOKLYN	NY	11219			Trade Payable	N	Х	\$3,995.60
3.146 Bonham-Crum, Jenna 3.147 BOONE HOSPITAL		Address on File PO BOX 957935			SAINT LOUIS	MO	63195-7935			Worker's Compensation Trade Payable Medical	N N	X	\$30,712.04 \$147.064.76
3.148 Bowers, Matthew B.		Address on File			SAINT LOUIS	IVIO	03193-7933			Employee Paid Time Off	N	<del>    î</del>	\$2,133.89
3.149 Bowyer, Cleta D.		Address on File								Employee Paid Time Off	N	Х	\$6,923.07
3.150 BOYCE & BYNUM PATH PRO SERV		200 PORTLAND STREET			COLUMBIA	MO	65201			Trade Payable Medical	N	X	\$130,891.17
3.151 Boyle, Regina 3.152 Boyle, Regina		Address on File Address on File				<del>                                     </del>	1	+	<u> </u>	Worker's Compensation Worker's Compensation	N N	X	\$22,997.57 \$34.819.43
										Worker o Compensation	1,	<b>-</b>	,
3.153 BRADLEY ARANT BOULT CUMMINGS LLP		PO BOX 830709			BIRMINGHAM	AL	35283-0709			Trade Payable	N	Х	\$294,278.54
3.154 Bradley Schwartz 3.155 BRADSHAW, DANIELLE	Atty: Joane Hallinan	5240 E. Pima St. Address on File			Tucson	AZ	85712	+	-	Med Mal Litigation Settlement	N N	X X X	Undetermined \$40,000.00
3.156 BRADSHAW, DANIELLE		Address on File								Lawsuit	N	X X X	Undetermined
	Brandon Corey Lassiter,												
3.157 Brandon Corey Lassiter	#469408/1892354	Eastern Correctional Institution	30420 Revells Neck Road 8182 Maryland Ave., 15th		Westover	MD	21890	+	-	Indemnification	N	XX	Undetermined
3.158 Brandon Swallow		Atty: Amy Fehr	Floor		St. Louis	мо	63105			Civil Rights	N	x x x	Undetermined
3.159 Brant, Tara R.		Address on File								Employee Paid Time Off	N	Х	\$203.72
3.160 BRANUM, JUSTIN 3.161 Brawn, Veronica L.	Joy Bertrand, Esq., LLC	PO Box 2734 Address on File			Scottsdale	AZ	85252			Professional Liability Employee Paid Time Off	N N	X X X	Undetermined \$2,637.11
3.161 Brawn, veronica L. 3.162 BREG INC		2885 LOKER AVE EAST			CARLSBAD	CA	92010-6626			Trade Payable Medical	N	X	\$2,637.11
3.163 Brewer, Linda S.		Address on File			O/IIICOD/ID	- C/1	02010 0020			Employee Paid Time Off	N	X	\$6,129.20
3.164 Brewer, Stephanie M.		Address on File								Employee Paid Time Off	N	X	\$586.10
3.165 Brewer, Tricia A. 3.166 Brian Boykins	Brian Boykins #187252	Address on File Saginaw Correctional Facility (SRF)	9625 Pierce Road		Freeland	MI	48623			Employee Paid Time Off Indemnification	N N	X X	\$4,009.79 Undetermined
3.167 BRIAN W CHRISTENSEN MD PA	Briair Boykiris #107232	20 MADISON PROFESSIONAL PARK	9023 Fielde Road		REXBURG	ID	83440			Trade Payable Medical	N	^ ^	\$1,304.01
3.168 BROOKS LAW		2629 MITCHAM DRIVE			TALLAHASSEE	FL	32308			Trade Payable	N	X	\$845.50
3.169 Brooks, Sue Ellen		Address on File								Employee Paid Time Off	N	X	\$9.67
3.170 Brown Fessler, Susan M. 3.171 Brown, Stephen D.		Address on File Address on File	<u> </u>		+	<del>                                     </del>	+	+	<del>                                     </del>	Employee Paid Time Off Long Term Incentive Plan	N N	X	\$0.12 \$25.000.00
3.172 BROWN'S MEDICAL IMAGING		14315 C CIRCLE			OMAHA	NE	68144-3392			Trade Payable	N	X	\$450.00
3.173 Bruman Alvarez	Bruman Alvarez #257455	WCI	13800 McMullen Hwy SW		Cumberland	MD	21502			Indemnification	N	ХХ	Undetermined
3.174 Brundage, Pamela J. 3.175 Bryan Cary	Bryan Cary, #269436	Address on File Gus Harrison Correctional Facility	2727 E. Beecher St.		Adrian	MI	49221	+	+	Employee Paid Time Off Indemnification	N N	X X	\$5,874.51 Undetermined
o.rro Bryan dary	Bryan Ernest Foster, #459575/	Gas Harrison Confedential Facility	E.E. E. Decerior of.		, water		.5221				- 1	<u> </u>	Grideterrilliled
3.176 Bryan Ernest Foster	3674222	Eastern Correctional Institution	30420 Revells Neck Road		Westover	MD	21890	1		Indemnification	N	X X	Undetermined
3.177 Bryan Farmer 3.178 Bryan Lanham	Atty: James Francis	Macomb Correctional Facility 4071 Tates Creek Center Dr., Ste 304	34625 26 Mile Road		New Haven Lexington	MI KY	48048 40517	+	1	Civil Rights & Med Mal Indemnification		X X X	Undetermined Undetermined
3.178 Bryan Lannam 3.179 Bryant Brown	Atty: James Francis Atty: James Cook	Law Office of James Cook	14 W. Jefferson St.		Tallahassee	FL	32301			Indemnification		X X	Undetermined
			20TH FLOOR 301 GRANT										
3.180 BUCHANAN INGERSOLL & ROONEY PC	On I and a Habitanaha I and Sill i	ONE OXFORD CENTRE	STREET		PITTSBURGH	PA MO	15219			Trade Payable	N N	X	\$32,692.28
3.181 BUCHANAN, PHILLIP 3.182 Bullock, Kirsten A.	St. Louis University Legal Clinic	100 N. Tucker Blvd., Ste 704 Address on File			St. Louis	MO	63101	+	1	Professional Liability Employee Paid Time Off	N N	X X X	Undetermined \$916.40
3.183 BUNYARD, JOSIAH	pro se	Josiah Bunyard, #74151	Lansing Correctional Facility	P.O. Box 2	Lansing	KS	66043	1	1	Professional Liability	N	x x x	Undetermined
3.184 Burbee, Steven		Address on File								Employee Paid Time Off	N	Х	\$4,467.89
3.185 Burr & Forman LLP 3.186 Burrows, Christopher D.	+	171 17th Street, NW, Suite 1100 Address on File			Atlanta	GA	30363	1	-	Trade Payable Employee Paid Time Off	N N	X	Undetermined \$1,472.88

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								Date	Account number (last 4		Subject to	ntingent liquidated puted	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	incurred	digits)	Basis for claim	(Y/N)	8 5 8	Amount of claim
3.188 Butcher, Brittany C.		Address on File								Employee Paid Time Off	N	Х	\$998.78
3.189 BUTLER COUNTY EMS, LLC		4005 S WESTWOOD BLVD			POPLAR BLUFF	MO	63901			Trade Payable Medical	N	Х	\$13,030.68
3.190 BUTZEL LONG		Address on File								Trade Payable	N	X	\$1,980.00
3.191 Byington, Patrick A.		Address on File								Employee Paid Time Off	N	X	\$3,915.17
3.192 C & S BUSINESS SERVICES, INC		4400 BAYOU BLVD SUITE 6			JEFFERSON CITY	MO	65109			Trade Payable	N	X	\$840.00
3.193 CALLAWAY COUNTY AMBULANCE		2614 FAIRWAY DR			FULTON	MO	65251			Trade Payable Medical	N	X	\$20,393.50
3.194 CAMERON AMBULANCE DISTRICT		224 S WALNUT ST			CAMERON	MO	64429-2266			Trade Payable Medical	N	X	\$32,430.20
3.195 CAMERON REGIONAL MEDICAL CENTER		1600 East Evergreen			Cameron	MO	64429			Breach of Contract	N	x x x	Undetermined
CAMERON REGIONAL MEDICAL CENTER													
3.196 INC		PO BOX 557			CAMERON	MO	64429			Trade Payable Medical	N	x	\$541,028.79
CAMERON REGIONAL MEDICAL CENTER													
3.197 PHYSICIANS		1600 EAST EVERGREEN			CAMERON	MO	64429			Trade Payable Medical	N	l x	\$20,213.16
3.198 Cameron Tietz	Cameron Tietz # 827870	Macomb Correctional Facility	34625 26 Mile Road		New Haven	MI	48048			Civil Rights	N	x x x	Undetermined
3.199 Camron Belcher	Camron Belcher #91436	Idaho Maximum Security Inst	PO Box 51		Boise	ID	83707			Indemnification	N	x x	Undetermined
3.200 CANDELARIA, MARY		Address on File				-				Litigation Settlement	N	X X	\$37,500.00
3.201 Cannon, Jennifer L.		Address on File							1	Employee Paid Time Off	N	X	\$254.96
	1				1		1	1	1	p,	- 1"	<b></b>	Ψ2.0∓.30
3.202 CAPE RADIOLOGY GROUP, P.C.		70 DOCTORS PARK			CAPE GIRARDEAU	мо	63703	1	1	Trade Payable Medical	N	X	\$3,693.62
CAPITAL REGION MED CENTER			1		I CONTRIBERO	1	-3.00	+	1	r dyddio modiodi		<del>                                     </del>	ψ0,000.02
3.203 PHYSICIANS		1705 CHRISTY DRIVE			JEFFERSON CITY	МО	65101-5195			Trade Payable Medical	N	l x	\$3,181.12
3.204 CAPITAL REGION MEDICAL CENTER		1125 MADISON STREET	1		JEFFERSON CITY		65102-1128	+	1	Trade Payable Medical	N	X	\$6,944,849,92
3.205 CAPITAL REGION MEDICAL CENTER  3.205 CAPITAL REGION PHYSICIANS	1	1432 SOUTHWEST BLVD	1		JEFFERSON CITY		65102-1128	+	1	Trade Payable Medical	N	- x	\$737,010.23
3.206 CAPITOL EYE CARE INC		1705 CHRISTY DR STE. 101			JEFFERSON CITY		65101	+	<del> </del>	Trade Payable Medical	N	- î	\$50.340.00
3.207 CAPITOL EYE CARE, INC.		Blake Marcus	1705 Christy Drive, #101		Jefferson City	MO	65101	-	1	Breach of Contract	N	V 10 V	Undetermined
3.207 CAPITOL EYE CARE, INC. 3.208 CARDIONET, LLC		1000 CEDAR HOLLOW RD	STF 120		MAI VERN	PA	19355				N N	X X X	\$11,940,64
									ļ	Trade Payable Medical			
3.209 CARE ONE, INC.		301 WEST MICHIGAN AVE.	STE. 320		YPSILANTI	MI	48197	1	1	Trade Payable	N	X	\$337.50
3.210 CARIS MPI, INC		4610 S 44TH PLACE			PHOENIX	AZ	85040			Trade Payable Medical	N	X	\$56,079.15
3.211 Carl Ashley	Carl Ashley #136985	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	MI	49201			Indemnification	N	XX	Undetermined
		Charles E. Egeler Reception & Guidance											
3.212 Carl Bennett	Carl Bennett #298713	Center	3855 Cooper Street		Jackson	MI	49201			Indemnification	N	XX	Undetermined
3.213 Carl Lee Ashley	Carl Lee Ashley #136985	Muskegon Correctional Facility	2400 S. Sheridan Drive		Muskegon	MI	49442			Indemnification	N	XX	Undetermined
3.214 CARLOCK, COPELAND & STAIR, LLP		191 PEACHTREE STREET NE	SUITE 3600		ATLANTA	GA	30303-1740			Trade Payable	N	X	\$73,393.35
3.215 Carroccino, Maria L.		Address on File								Employee Paid Time Off	N	X	\$1,872.20
3.216 CARROLL COUNTY HOSPITAL		200 MEMORIAL AVE			WESTMINSTER	MD	21157			Trade Payable Medical	N	X	\$786.02
3.217 Carroll, Bernard J.		Address on File								Long Term Incentive Plan	N	X	\$30,000.00
3.218 CARSTENS, INC.		PO BOX 99110			CHICAGO	IL	60693			Trade Payable	N	X	\$346.58
3.219 Carter, Imhotep		Address on File								Long Term Incentive Plan	N	X	\$30,000.00
3.220 Carter, Jessica R.		Address on File								Employee Paid Time Off	N	X	\$4,203.80
3.221 Cartwright, Adam D.		Address on File								Employee Paid Time Off	N	X	\$2,084.01
3.222 CASCADE ORTHOPEDIC SUPPLY, INC.		P.O. BOX 735376			DALLAS	TX	75373-5376			Trade Payable	N	X	\$152.93
Cassandra Oliver for Estate													
3.223 of Michael Anderson	Atty: Zachary Poole	4740 Grand Ave., Ste 300			Kansas City	MO	64112			Indemnification	N	x lx l	Undetermined
Cassandra Oliver for Estate:of Michael													
3.224 Anderson		Atty: Zachary Poole	4740 Grand Ave., Ste 300		Kansas City	MO	64112			Civil Rights & Med Mal	N	x lx lx	Undetermined
3.225 CATALYST MEDICAL GROUP, PLLC		2315 8TH ST			LEWISTON	ID	83501			Trade Payable Medical	N	X	\$2,077.12
CATON & TAYLOR DBA TAYLOR & RATLIFF													7-,0
3.226 ORAL & MAXILLOFACIAL SUR		2121 NW 40TH TERRACE	SUITE C		GAINESVILLE	FL	32605			Trade Payable Medical	N	l x	\$9,010.00
3.227 CE BROKER		525 3RD STREET NORTH	UNIT 105		JACKSONVILLE	FL	32250			Trade Payable	N	X	\$5,401.11
3.228 Cedric Bell	Cedric Bell #248097	Macomb Correctional Facility (MRF)	34625 26 Mile Road		New Haven	М	48048			Civil Rights	N	x x x	Undetermined
3.229 CELL STAFF LLC		ACCOUNTING OFFICE	1715 N WESTSHORE BLVD		TAMPA	FL	33607			Trade Payable	N	X	\$129,183.83
CENTRAL FLORIDA PATHOLOGY						i -							<b>V</b> ,
3,230 ASSOCIATES, PA		601 E. ROLLINS ST.			ORLANDO	FL	32803			Trade Payable Medical	N	l x	\$1,470.71
3.231 CENTRAL STATES MEDICAL PHYSICS		342 ROYAL VALLEY			ST LOUIS	MO	63141	1	1	Trade Payable	N	X X	\$825.00
CENTRIC AMBULATORY SURGERY					1	1	1	1	1		- 1	H: H	\$020.00
3.232 CENTER, LLC		2103 SILVA LN			MOBERLY	мо	65270-3660			Trade Payable Medical	N	l x	\$19,556,86
3.233 CENTRIC OUTPATIENT CATH LAB	<u> </u>	2103 SILVA LN	1		MOBERLY	MO	65270-9998	1	1	Trade Payable Medical	N	- x	\$24,346.88
3.234 CENTURYLINK		PO BOX 2956	1		PHOENIX	AZ	85062-2956	+	1	Trade Payable Medical	N	- î	Undetermined
3.235 CEP AMERICA LLC		1055 NORTH CURTIS RD			BOISE	ID	83706-1309	-		Trade Payable Medical	N	X	\$37,827.92
3.236 CERNER CORPORATION		PO BOX 959156			ST LOUIS	MO	63195-9156	_	+	Trade Payable	N	- x	
3.237 CERVANTES, LIZETTE (MORRELLI)		Address on File	1		01 20010	.,,,,	30133-3130	+	1	Administrative Agency	N N	Y Y V	\$3,505.50 Undetermined
3.238 Chadd, Melissa		Address on File	1		+	<del> </del>	1	+	1	Employee Paid Time Off	N	^   ^   ^	\$599.50
3.239 Chamberlin, Joyce J.	1	Address on File	+		+	<del> </del>	+	+	+	Employee Paid Time Off	N	- x	\$6,302.78
	-	Address on File	+		+	-	+	+	+	Employee Paid Time Off Employee Paid Time Off	N N		
3.240 Chance, Amanda	<del> </del>	1441 WEST LONG LAKE ROAD	SUITE 310	-	TDOV	NAI.	40000	+	+		IN N	X	\$1,697.40
3.241 CHAPMAN LAW GROUP	An Declarate Veneter		OUITE 310		TROY	IVII	48098	+	1	Trade Payable	N N	X X	\$560,747.54
3.242 Charles Pollard	Atty: Benjamin Vaughan	204 Monroe St., Ste 101	2500 S Sheridan Dr		Rockville	MD MI	20850 49444-2600	+	+	Indemnification			Undetermined
3.243 Charles Webb	Charles Webb #236602	EC Brooks Correctional Facility			Muskegon			+	+	Indemnification		XX	Undetermined
3.244 Charlie Stevens	Charlie Stevens	Federal Correction Complex	PO Box 1031		Coleman	FL	33521	1	1	Indemnification	N	A X	Undetermined
	Atty: Gregory Belzley	PO Box 278			Prospect	KY	40059	1		Indemnification	N	XX	Undetermined
3.245 Chase Helvey	1	25 CROSSROADS DIRVE SUITE 306			OWINGS MILLS	MD	21117-5421 82240	1	1	Trade Payable Medical	N	X	\$204.97
3.246 CHESAPEAKE UROLOGY ASSOCIATES	01 . 01 1 1/40000					WY		1		Indemnification	N	x Ix I	Undetermined
3.246 CHESAPEAKE UROLOGY ASSOCIATES 3.247 Chester Bird	Chester Bird #18008	Wyoming Medium Corr inst	7076 Road 55 F		Torrington							^ ^	
3.246 CHESAPEAKE UROLOGY ASSOCIATES 3.247 Chester Bird 3.248 CHEYENNE RADIOLOGY GROUP	Chester Bird #18008	2003 BLUEGRASS CIRCLE	7076 Road 55 F		CHEYENNE	WY	82009			Trade Payable Medical	N	X	\$39.23
3.246 CHESAPEAKE UROLOGY ASSOCIATES 3.247 Chester Bird 3.248 CHEYENNE RADIOLOGY GROUP 3.249 CHILLICOTHE AMBULANCE SERVICE	Chester Bird #18008	2003 BLUEGRASS CIRCLE 700 2ND ST	7076 Road 55 F							Trade Payable Medical Trade Payable Medical		X	\$39.23 \$24,014.10
3.246 CHESAPEAKE UROLOGY ASSOCIATES 3.247 Chester Bird 3.248 CHEYENNE RADIOLOGY GROUP	Chester Bird #18008  Christian Margosian #799744	2003 BLUEGRASS CIRCLE	7076 Road 55 F		CHEYENNE	WY	82009			Trade Payable Medical	N N N	X	\$39.23

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									Account			atec	
									number		Subject to	nge Lida ted	
								Date	(last 4		offset	ntin liqu	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	incurred	digits)	Basis for claim	(Y/N)		Amount of claim
3.252 CHRISTIAN SERVICE COMPANY LLC	Attack Oter and Oter att	356 EAST SIMON BLVD.			HOLTS SUMMIT	MO AZ	65043 85717			Trade Payable	N	X	\$590.90
3.253 Christopher Brightly 3.254 Christopher Harrell	Atty: Stacy Scheff Christopher Harrell #26939	PO Box 40611 Wyoming Medium Corr inst	7076 Road 55 F		Tucson Torrington	WY	82240		_	Civil Rights Indemnification	N N	XXX	Undetermined Undetermined
3.255 Christopher Merrill	Christopher Merrill #301052	Parnall Correctional Facility	1780 E. Parnall		Jackson	MI	49201			Indemnification	N	X X	Undetermined
3.256 Christopher Straughter	Christopher Straughter #248385	Central Michigan Correctional Facility	320 N. Hubbard		St. Louis	MI	48880			Indemnification	N	хх	Undetermined
3.257 Chrzanowski, Lindsay K.		Address on File								Employee Paid Time Off	N	Х	\$4,936.79
3.258 CISCO SYSTEMS CAPITAL CORPORATION		FILE NO. 73226	P.O. BOX 60000		SAN FRANCISCO	CA	94160-3230			Trade Payable	N		\$4,655.71
3.259 Cisco, Paula J.		Address on File	F.O. BOX 60000		SANT KANCISCO	CA	34100-3230			Employee Paid Time Off	N	l x	\$3,651.00
3.260 Cissell, Donald C.		Address on File								Employee Paid Time Off	N	x	\$693.60
3.261 City of Henderson		18 E. Basic Road			Henderson	NV	89015			Indemnification	N	X X	Undetermined
0.000	011	0000 0 K B			0	OR	07045			la describination	l		
3.262 Clackamas County	Clackamas County Sheriff's Office	2206 S. Kaen Road			Oregon City	UR	97045			Indemnification	N	X X	Undetermined
3.263 CLEARWATER COUNTY AMBULANCE SVC		1217 SHRIVER ROAD			OROFINO	ID	83544			Trade Payable Medical	N	<sub>x</sub>	\$2,661.23
3.264 CLEARWATER VALLEY HOSPITAL		301 CEDAR			OROFINO	ID	83544			Trade Payable Medical	N	X	\$31,822.04
3.265 CLEARWATER VALLEY HOSPITAL CLINIC	-	301 CEDAR ST			OROFINO	ID	83544-9029		-	Trade Payable Medical	N	X	\$117.11
3.266 Clevenger, Twyla 3.267 CMMP SURGICAL CENTER LLC		Address on File 1705 CHRISTY DRIVE	SUITE 100		JEFFERSON CITY	MO	65101		1	Employee Paid Time Off Trade Payable Medical	N N	X	\$1,369.49 \$180,227.65
3.267 CMMP SURICAL CENTER, LLC	<u> </u>	1705 Christy Drive,	Suite 100		Jefferson City	MO	65101	+	1	Breach of Contract	N N	X X X	\$180,227.65 Undetermined
3.269 COGENT EDGE LLC		MICHAEL A GROSS MBR.	4905 34TH STREET SOUTH		ST PETERSBURG	FL	33711			Trade Payable	N	X	\$7,500.00
3.270 COGENT HEALTHCARE OF MISSOURI		18701 OLD HIGHWAY 66			PACIFIC	MO	63069			Trade Payable Medical	N	Х	\$2,662.12
3.271 COLE COUNTY EMS		311 EAST HIGH STREET	ROOM 200		JEFFERSON CITY	MO	65101			Trade Payable Medical	N N	X	\$43,743.30
3.272 Collins, Sara  COLORADO DEPARTMENT OF		Address on File			COLORADO	1	1		-	Employee Paid Time Off	N	^	\$4,091.42
3.273 CORRECTIONS		ATTN: DOC GOLF TOURNEY	2862 S.CIRCLE DRIVE		SPRINGS	со	80906			Trade Payable	N	<sub>×</sub>	\$443.43
3.274 COMMUNITY HOSPITAL PHYSICIANS		2000 CAMPBELL DR			TORRINGTON	WY	82240-1528			Trade Payable Medical	N	X	\$158.16
3.275 COMPREHENSIVE PATHOLOGY SERVICES		6420 CLAYTON RD			SAINT LOUIS	MO	63117			Trade Payable Medical	N	X	\$1,982.88
3.276 Conn, Carol -Finney?		Address on File	7529 COLLECTIONS			ļ		-		Worker's Compensation	N	Х	\$26,040.87
3.277 CONSTITUTION STATE SERVICES LLC		C/O BANK OF AMERICA	CENTER DRIVE		CHICAGO	lu	60693			Trade Payable	N	<sub>x</sub>	\$18,388,65
3.278 Conwell, Alyssa K.		Address on File	OEITTEN BILLYE		011107100		00000			Employee Paid Time Off	N	X	\$144.03
3.279 COOPER COUNTY AMBULANCE DISTRICT		17651 B HIGHWAY			BOONVILLE	MO	65233			Trade Payable Medical	N	Х	\$5,339.66
3.280 COOPER, KEITH	The Gregory Law Firm	10752 Deerwood Park Blvd South Suite 100			Jacksonville	F1	32256-4849			Professional Liability			Undetermined
3.281 COPYRIGHT CLEARANCE CENTER	The Gregory Law Film	ATTN ACCOUNTS RECEIVABLE	PO BOX 843006		BOSTON	MA	02284-3006			Trade Payable	N	^ ^ ^	\$20,418.56
3.201 001 1110111 02231101102 02111211	Corey Lee Dove, #446241/	Maryland Correctional Institution -	T G BOX G 10000		500.014		022010000			Trado Fayabio	- '`	^	\$20, <del>4</del> 10.50
3.282 Corey Lee Dove	2431631	Hagerstown	18601 Roxbury Road		Hagerstown	MD	21746			Indemnification	N	x x	Undetermined
3.283 Cornelius, Bruce		Address on File								Employee Paid Time Off	N	X	\$1,806.42
3.284 CORTEZ, FELICITA 3.285 Couch, Julie E		Address on File Address on File						-		Litigation Settlement Worker's Compensation	N N	X X	\$37,500.00 \$115,321.99
3.286 Couch, Julie E.		Address on File								Employee Paid Time Off	N	l x	\$4.05
3.287 COUNTY OF ADA		200 WEST FRONT STREET			BOISE	ID	83702			Trade Payable Medical	N	X	\$84,225.61
3.288 Courville, Brittany L.		Address on File								Employee Paid Time Off	N	Х	\$643.99
3.289 Cramer, Christopher R.		Address on File								Employee Paid Time Off	N	Х	\$1,959.12
3.290 Crank, Elisa M. 3.291 Crouch, Tamra L.		Address on File Address on File				-				Employee Paid Time Off Employee Paid Time Off	N N	X	\$3,308.60 \$772.13
3.291 Clouch, Taillia E.		Address on File								Employee Falu Tillie Oil	IN	<b>-</b>	9//2.13
3.292 CRP - CENTRAL MISSOURI CARDIOLOGY		P O BOX 363			JEFFERSON CITY	МО	65102-0363			Trade Payable Medical	N	x	\$27,506.43
3.293 Crum, Shirley		Address on File								Worker's Compensation	N	Х	\$19,280.52
3.294 Cruse, Kelly J.	Aug OM	Address on File			Name Varia	L N	40005			Employee Paid Time Off	N	X	\$776.25
3.295 CT Corporation	Attn. GM	28 Liberty St. 42nd FI			New York Portland	NY ME	10005 04102	+	+	Trade Payable Indemnification	N N	X X	\$7,231.56
3.296 Cumberland County CURATORS OF THE UNIVERSITY OF	<del> </del>	50 County Way			i ortianu	IVIL	04102	+	1	macminication	IN		Undetermined
3.297 MISSOURI PHYS		P O BOX 843966			KANSAS CITY	MO	64184-3966			Trade Payable Medical	N	x	\$361,137.17
3.298 Currington, Dawn R.		Address on File								Employee Paid Time Off	N	Х	\$2,135.88
A AAA OURTIO HALE BIRIA OURTIO ASSESSA		D O DOY 1710			OOLUMBIA		05005			Too do Doughto Madia 1		$  \   \downarrow   \  $	6475.047.5
3.299 CURTIS HALE D/B/A CURTIS MEDICAL, LLC 3.300 Curtis Lee	Atty: Rania Major	P.O. BOX 1719 2915 North 5th St.			COLUMBIA Philadelphia	MO PA	65205 19133		-	Trade Payable Medical Indemnification	N N	XX	\$175,647.54 Undetermined
3.301 Curtis Stewart	Attv: Jason Paul Hine	8764 Manchester Rd., Ste 204			St. Louis	MO	63144		1	Indemnification	N	x x	Undetermined
3.302 Czarnecki, Gertie M	.,	Address on File				T	1		1	Worker's Compensation	N	X	\$18,344.14
3.303 D J MARC CARDINAL MD PA		PO BOX 2896			IDAHO FALLS	ID	83403-2896			Trade Payable Medical	N	Х	\$779.99
3.304 DALAL, AAKASH	D	Aakash Dalal SBI #792652E	215 Burlington Road South		Bridgeton	NJ MI	08302	1		Professional Liability	N	X X X	Undetermined
3.305 Damon Houston 3.306 Daniel Cook	Damon Houston #101036 Daniel Cook #290601	Ionia Maximum Correctional Facility Ionia Maximum Correctional Facility	1576 W. Bluewater Highway 1576 W. Bluewater Highway		Ionia	MI	48846 48846	1	1	Indemnification Civil Rights	N N	X X X	Undetermined Undetermined
3.307 Daniel Horacek	Daniel Horacek #218347	Macomb Correctional Facility	34625 26 Mile Road		New Haven	MI	48048		+	Civil Rights	N	X X X	Undetermined
3.308 Daniel Wilmer	Daniel Lee Wilmer #073700	Tucons - Whetstone Unit	PO Box 24402		Tucson	AZ	85734		1	Indemnification	N	XXX	Undetermined
3.309 Daniel Witherell	Daniel Witherell, #157438	Parnall Correctional Facility - SMT	1780 E. Parnall		Jackson	MI	49201			Indemnification	N	х х	Undetermined
Danielle Dunn for the Estate of Jonathan	Estate of Jonathan Lancaster #		Industrial Park Drive, P.O. Box		L	L	1				1	I I T. T	
3.310 Lancaster	335251	Alger Maximum Correctional Facility	600 PO Box 2000		Munising	MI	49862 16698	1	1	Civil Rights	N	XXX	Undetermined
3.311 Dante Jackson 3.312 Dante Jeter	Dante Jackson #MM8763 Dante Jeter, #562634	SCI Houtzdale Western Correctional Institution	13800 McMullen Hwy., SW		Houtzdale Cumberland	PA MD	21502	+	+	Indemnification Indemnification	N N	X X	Undetermined Undetermined
3.312   Danie Jelei	Danie Jeiel, #JUZUJ4	TT GOLGITI GUITEGUUITAI ITIGUIGUUT	13000 MCMullett Llwy., 3W		Cumbenanu	TIMID.	L 1002			muchililication	LIN	I^ I^ I	Unaeterminea

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									Account		Subject to	tingent quidated suted	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	(last 4 digits)	Basis for claim	offset (Y/N)	Sont Julia	Amount of claim
3.313 Dante' Stuckey	Dante' Stuckey, #299688	Jessup Correctional Institution	P.O. Box 534		Jessup	MD	20794			Indemnification		хх	Undetermined
3.314 Darren Johnson	Darren Johnson (2) #753595	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	MI	49201			Indemnification	N	X X	Undetermined
3.315 Darryl Becton		Address on File					1			Civil Rights & Med Mal	N N	X X X	Undetermined
3.316 Das, Jairam 3.317 David Brown	David Brown #215918	Address on File Saginaw Correctional Facility (SRF)	9625 Pierce Road		Freeland	MI	48623	+		Employee Paid Time Off Civil Rights & Med Mal	N N	X X X	\$1,226.04 Undetermined
3.318 David Marsh	David Marsh #145861	Saginaw Correctional Facility	9625 Pierce Road		Freeland	MI	48623			Indemnification	N	x x	Undetermined
3.319 David Toliver	David Toliver	Union Correctional Inst	PO Box 1000		Raiford	FL	32083			Civil Rights	N	X X X	Undetermined
David Wichterman, Jr. for Estate of Daniel													
3.320 Wichterman	Atty: Jonathan Feinberg	718 Arch Street, Ste 501 South			Philadelphia	PA	19106			Indemnification	N	ХХ	Undetermined
3.321 David Wilson	David Wilson #158062	Baraga Maximum Correctional Facility	13924 Wadaga Road		Baraga	MI	49908-9204			Indemnification		X X	Undetermined
3.322 David, Danielle		Address on File					-	-	1	Employee Paid Time Off	N N	X	\$316.60
3.323 DAVIS, MONICA 3.324 Davis, Monica		Address on File Address on File					+	+	-	Administrative Agency Employee Paid Time Off	N	X X X	Undetermined \$155.34
3.325 DAVIS, TRACEY - ID 01002580		Address on File								Administrative Agency	N	x x x	Undetermined
3.326 Davison, Jessica S.		Address on File								Employee Paid Time Off	N	X	\$880.93
3.327 De Julius, Brandon E.		Address on File								Long Term Incentive Plan	N	X	\$30,000.00
3.328 DE PRIEST, MICHAEL D		Address on File								Trade Payable Medical	N	Х	\$199.74
						L							
3.329 DEAN, RINGERS, MORGAN & LAWTON, PA	1	P O BOX 2928 Address on File			ORLANDO	FL	32802			Trade Payable	N	X	\$16,225.00
3.330 Dean, Trenten W. 3.331 De'Andre Clark	Atty: Ruslan Kondratyuk	888 Bestgate Road, Suite 205			Annapolis	MD	21401	+	<del> </del>	Employee Paid Time Off Indemnification	N N	X	\$1,715.86 Undetermined
3.331 DE Andre Clark 3.332 DECHERT LLP	Aug. Nusian Konuratyuk	2929 ARCH STREET	CIRA CENTRE		PHILADELPHIA	PA	19104-2808	+	+	Trade Payable	N N	X X	\$590.00
3.333 DECKER'S FOOD CENTER		405 SOUTH MAIN	P.O. BOX 269		LUSK	WY	82225			Trade Payable	N	l x	\$91.24
3.334 Declue, Amanda N.		Address on File				T		1		Employee Paid Time Off	N	x	\$1,809.07
	DeJesus Collins,									1 '			. ,
3.335 DeJesus Collins	#366774/1746140	North Branch Correctional Institution	14100 McMullen Hwy., SW		Cumberland	MD	21502			Indemnification	N	X X	Undetermined
3.336 DEKALB-CLINTON AMBULANCE DIST		261 SE OFFUTT RD PO 501			MAYSVILLE	MO	64469			Trade Payable Medical	N	X	\$478.73
3.337 DELL FINANCIAL SERVICES, LLC		PO Box 6547	DEDT OUT TO TO		Carol Stream	IL	60197-6547			Breach of Contract	N	X X X	Undetermined
3.338 DELL MARKETING L.P. 3.339 Delmart Vreeland	D-1	C/O DELL USA L.P.	DEPT CH14012		PALATINE Rawlins	WY	60055-4012 82301			Trade Payable	N N	X	\$73,750.39 Undetermined
3.340 DELMARVA RADIOLOGY PA	Delmart Vreeland #33583	2900 S. Higley Blvd. 100 E CARROLL STREET			SALISBURY	MD	21801-5422			Trade Payable Medical	N	X X	\$766.11
3.341 DELONEY, BENFORD		Benford Deloney, #323037	1263 Forest Hill Ave.		Flint	MI	48504		+	Professional Liability	N	x x x	Undetermined
3.342 Delp, Donna S.		Address on File	1200 1 01001 1 1111 7 170.		1	1	10001			Employee Paid Time Off	N	n in in	\$2,979.31
3.343 Demetrius McBride	Demetrius McBride #192829	Chippewa Correctional Facility	4269 W. M-80		Kincheloe	MI	49784			Civil Rights	N	X X X	Undetermined
3.344 Dennis, Prince		Address on File								Worker's Compensation	N	Х	\$29,880.69
3.345 DENTAL CONCEPTS, INC.		3253 SOUTH MCCORMICK WAY			BOISE	ID	83709			Trade Payable	N	X	\$100.00
3.346 Denver Blackwell	Denver Blackwell, #508632		300 E. Pedro Simmons Dr.		Charleston	MO	63834			Civil Rights	N	X X X	Undetermined
3.347 Deon Glenn	Deon Glenn #430064	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	MI	49201	-		Indemnification	N	X X	Undetermined
Department of the Treasury Internal Revenue 3.348 Service		Department of the Treasury Internal Revenue Service			Oaden	UT	84201-0102			FICA Employer	N		\$10,777,777,68
3.349 DeRico Thompson	DeRico Thompson	Kinross Correctional Facility	16770 S. Watertower Drive		Kincheloe	MI	49788	+		Civil Rights	N	x x x	Undetermined
0.040 Dertico mompaon	Dervice monipson	Tanioss Correctional Facility	10770 C. Watertower Drive		TUITCHCIOC	IVII	43700			Olvii rugius	- '`	A   A   A	Ondetermined
3.350 Deshawn Hayes for Estate of Vivian Franklin	Atty: Brian Zeiger	1500 JFK Blvd., Ste 620			Philadelphia	PA	19109			Indemnification	N	x x	Undetermined
3.351 Desouza, Cherilyn		Address on File								Employee Paid Time Off	N	X	\$15,133.94
3.352 DeVille, Susan M.		Address on File								Employee Paid Time Off	N	Х	\$1,595.97
3.353 DEX IMAGING & MAILING		50 RACHEL DRIVE			NASHVILLE	TN	37214			Trade Payable	N	X	\$56.35
3.354 DIAGNOSTIC IMAGING CENTERS, P.A.		5400 NORTH OAK TRAFFICWAY	#206		KANSAS CITY	MO	64118		1	Trade Payable Medical	N	X	\$10,636.86
3.355 DIAGNOSTIC IMAGING SERVICE OF IDAHO		1951 BENCH RD SUITE F			POCATELLO	ID	83201			Trade Payable Medical	NI.	,	\$78.37
3.356 DIGESTIVE HEALTH CLINIC LLC		6259 WEST EMERALD STREET			BOISE	ID	83704			Trade Payable Medical	N	l x	\$4.249.29
3.357 DIGESTIVE HEALTH SPECIALISTS, LLC		17501 E. 40 HIGHWAY	SUITE 213A		INDEPENDENCE	MO	64055			Trade Payable Medical	N	X	\$1,287.54
3.358 DIRECTEMPLOYERS ASSOCIATION, INC		7602 WOODLAND DRIVE SUITE 200			INDIANAPOLIS	IN	46278			Trade Payable	N	Х	\$25,000.00
3.359 Dixon, Lisa		Address on File								Employee Paid Time Off	N	X	\$2,260.86
3.360 Donald Pevia	Atty: Adam Simons	500 E. Pratt St., Ste 1000			Baltimore	MD	21202			Indemnification	N	X X	Undetermined
3.361 Donald Rolle	Donald Rolle #25795	Wyoming Medium Corr inst	7076 Road 55 F		Torrington	WY	82240			Indemnification	N	ХХ	Undetermined
3.362 Doris Hunter for Estate of Daniel Howard	Attys: Carlos Stecco & Sam Shapiro	Stecco Law PC	809 Gleneagles Ct., Ste 310		Baltimore	MD	21286	1		Indemnification	N	<sub>v</sub>   <sub>v</sub>	Undotormined
3.362 Don's Hunter for Estate of Daniel Howard 3.363 Douglas, Kimberly	Опаріто	Address on File	our dicticagles GL, Ste 310		Daidinoie	INID	21200	+	<del> </del>	Employee Paid Time Off	N N	1 x	Undetermined \$469.80
3.364 Dowd, Donald		Address on File					+			Employee Paid Time Off	N	X X	\$151.36
3.365 Dowd, Jennifer M.		Address on File				1			1	Employee Paid Time Off	N	X	\$247.34
3.366 Doyel, Kasey K.		Address on File								Employee Paid Time Off	N	Х	\$2,668.32
3.367 DRS. MORI, BEAN & BROOKS, PA		3599 UNIVERSITY BLVD SOUTH	BUILDING 300		JACKSONVILLE	FL	32216			Trade Payable Medical	N	Х	\$5,043.26
3.368 DuBerry, Lee A.	-	Address on File		-		1	+			Employee Paid Time Off	N	X	\$738.17
3.369 Duke, Darin	+	Address on File Address on File			-	1	-	1	1	Employee Paid Time Off Employee Paid Time Off	N N	X	\$6,302.78 \$3,110.18
3.370 Dunmore, Gregory D. 3.371 Dustin Hefley	+	Address on File Atty: Nathan Duncan	103 E. Broadway St.		Bolivar	MO	65613	+	+	Civil Rights & Med Mal	N N	X X X	\$3,110.18 Undetermined
3.371 Dustin Helley 3.372 Dwayne Bartlette	Dwayne Bartlette, #421870	Maryland Correctional Training Center	18800 Roxbury Rd.		Hagerstown	MD	21746		<b>†</b>	Indemnification		x x x	Undetermined
	Atty: George Clarke & Angela	, containing containing		1	-9	1	1					r. L.	Sindoterminieu
3.373 Dwayne Torrence	Chang	Two Embarcadero Ct. 11th Floor			San Francisco	CA	94111		1	Indemnification	N	x x	Undetermined
					ARLINGTON								
3.374 E3 DIAGNOSTICS		3333 N. KENNICOTT			HEIGHTS	IL	60004			Trade Payable	N	X	\$255.00
3.375 Earl D. Johnson, Jr.	Earl D. Johnson, Jr., #252782	Roxbury Correctional Institution	18701 Roxbury Road		Hagerstown	MD	21746			Indemnification	N	X X	Undetermined
3.376 ECKENRODE - MAUPIN	Eddio World (2) #222420	ATTORNEYS AT LAW Macomb Correctional Facility	11477 OLDE CABIN ROAD 34625 26 Mile Road		ST. LOUIS New Haven	MO MI	63141 48048	+	<del>                                     </del>	Trade Payable	N	X X	\$518,235.73
3.377 Eddie Wagle 3.378 Edward Smith	Eddie Wagle (2) #232438 Edward Smith #659715	G. Robert Cotton Correctional Facility	34625 26 Mile Road 3500 N. Elm Road	-	Jackson	MI	48048	+	<del> </del>	Civil Rights Indemnification	N N	XXX	Undetermined Undetermined
3.376 Euwaru Siliilli	∟uwaru əmiin #659/15	G. NODER CORON COFFECTIONAL FACILITY	DOOU IN. EIIII KOAO	1	JudUKSUH	LIVII	149201	1		пистиписацоп	IN	IA IA I	unaetermined

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										Account number		Subject to	nger	nida	ted
									Date	(last 4		offset	ig ,	ig.	nds
	Nonpriority Creditor's Name Edward Stenberg	Creditor Notice Name Edward Stenberg #124629	Address 1 Duane Waters Health Center	Address 2 3855 Cooper Street	Address 3	City Jackson	State	Zip 49201	incurred	digits)	Basis for claim Civil Rights	(Y/N)	ပိ	ix i	Amount of claim Undetermined
	Eileen McNamara for Estate of Jonathan	Edward Steriberg #124029		3033 Cooper Street		Jackson	IVII	49201			Civil Rights	IN	Ŷ	<u> </u>	Ondetermined
	Gleaves, Jr.	Atty: Jonathan Feinberg	718 Arch Street, Ste 501 South	OLUTE AND		Philadelphia	PA	19106			Indemnification	N	Х	Х	Undetermined
	ELAM & BURKE PA Elizabeth Frederick for Estate of Jennifer		251 E FRONT STREET	SUITE 300		BOISE	ID	83702			Trade Payable	N	+	X	\$12,373.00
3.382		Atty: James Slater	Slater Legal PLLC	113 S. Monroe St		Tallahassee	FL	32301			Indemnification	N	х	х	Undetermined
2 202	Elliott R. Schneider	Elliott R. Schneider, #363459/3251886	MCTC - EHU	18800 Roxbury Rd.		Hagerstown	MD	21746			Indemnification	N	l,	<sub>~</sub>	Undetermined
	Elliott R. Schneider Elliott, Bethanie L	#303439/3231800	Address on File	10000 ROXDUIY Rd.		nagerstown	IVID	21740			Worker's Compensation	N	+^-	x	\$63,329.02
3.385	Elliott, Bethanie L.		Address on File								Employee Paid Time Off	N		Х	\$337.13
	Elter, Michael Elv. Sharon K.		Address on File								Worker's Compensation Employee Paid Time Off	N N		X	\$18,274.84 \$875.00
3.388	EMERGENCY SERVICE ASSOCIATES		100 E CARROLL ST			SALISBURY	MD	21801-5422			Trade Payable Medical	N		X	\$762.14
	ENHANCED TELECOMMUNICATIONS &		OOAE WILL DIVIOOD OTDEET			DOIGE	ID.	00740			Too de Donable				640400
3.389	DATA, INC. EPPERSON, K.L.		2045 WILDWOOD STREET Address on File		1	BOISE	טון	83713		<del>                                     </del>	Trade Payable Lawsuit	N N	X	X	\$194.00 Undetermined
3.391	EQUIAN LLC		5975 CASTLE CREEK PARKWAY	SUITE 100		INDIANAPOLIS	IN	46250			Trade Payable	N		Х	\$13,694.79
	Eric Poole ERNST & YOUNG LLP	Eric Poole, #1014844	North Branch Correctional Institution PO BOX 933514	14100 McMullen Hwy., SW		Cumberland ATLANTA	MD GA	21502 31193-3514			Indemnification Trade Payable	N N	Х	X	Undetermined \$72,095.50
3.393	LINIOT & TOUING LLP		12303 DEPAUL DR DEPAUL HEALTH		1			31193-3514		1	made Payable	IN	+	<del>                                     </del>	\$72,095.50
3.394	ERNST RADIOLOGY CLINIC INC		CENTER			BRIDGETON	МО	63044			Trade Payable Medical	N		Х	\$7,795.98
	Ernst, Lori		Address on File								Long Term Incentive Plan	N N	_	X	\$35,000.00
	Ervin, John Erwin, Patricia A.		Address on File Address on File				1	1			Employee Paid Time Off Employee Paid Time Off	N N	+	x	\$3,404.60 \$3,644.90
		Estate of Christopher Abbey											Ī	11	
3.398	Estate of Christopher Abbey Estate of Kerriw Milkiewicz	#451311 Estate of Kerrie Milkiewicz	Macomb Correctional Facility Genesee County Jail	34625 26 Mile Road 1002 South Saginaw Street		New Haven	MI	48048 48502		<u> </u>	Civil Rights Indemnification	N N	X	X Z	Undetermined Undetermined
	Estate of Richie Majors	Estate of Richie Majors #670818	Richard A. Handlon Correctional Facility	1728 Bluewater Highway		Ionia	MI	48846			Indemnification	N	x		Undetermined
	Estate of Wade Jones	Estate of Wade Jones	Kent County Correctional Facility	703 Ball Avenue NE		Grand Rapids	MI	49503			Civil Rights & Med Mal	N	Х	X Z	Undetermined
3.402	Estate of William Mathis Euril Nobles	Euril Nobles #191533	Macomb Correctional Facility  Earnest C. Brooks Correctional Facility	34625 26 Mile Road 2500 S. Sheridan Drive		New Haven Muskegon Heights	MI	48048 49444			Civil Rights Indemnification	N N		X Z	Undetermined Undetermined
3.404	Eyman, Shirley	Edil Nobies #191000	Address on File	2000 G. Griefidan Brive		Widskegori rieigitis	IVII	45444			Employee Paid Time Off	N	1^	x	\$25,585.58
	FAMILY MEDICINE RESIDENCY OF IDAHO					20105								l,	*******
	NC Farmer, Bryon S.		777 N. RAYMOND STREET Address on File			BOISE	ID	83704			Trade Payable Medical Employee Paid Time Off	N N	+	X	\$26,216.20 \$4,028.84
												.,		Ĥ	
3.407	FEDERAL STAFFING RESOURCES, LLC FELICITA CORTEZ		1997 ANNAPOLIS EXCHANGE PARKWAY Address on File	SUITE 300		ANNAPOLIS	MD	21401			Trade Payable Lawsuit	N N		X	\$960.00 Undetermined
3.406	ELIGITA CONTEZ		Address of the	ATTN: ACCOUNTING							Lawsuit	IN	+^-	<u> </u>	Undetermined
	ENNEMORE CRAIG, PC		2394 EAST CAMELBACK ROAD STE 600	DEPARTMENT		PHOENIX	AZ	85016-3429			Trade Payable	N	$\perp$	Х	\$325.50
	Ferguson, Brett Finger, Jennifer L.		Address on File Address on File		-	-	+				Employee Paid Time Off Long Term Incentive Plan	N N	+	X	\$9,082.70 \$35,000.00
3.412	letcher, Howard K.		Address on File								Employee Paid Time Off	N	$\top$	x	\$2,101.98
3.413	FLIMP COMMUNICATIONS		2 HAYDEN ROWE STREET			HOPKINTON	MA	01748			Trade Payable	N		Х	\$3,550.00
3 414	FLINT, ANTHONY	Anthony Michael Flint, #248501	Handlon (MSP), Richard A. Handlon Correctional Facility	1728 Bluewater Hwy.		Ionia	М	48846			Professional Liability	N	×	x I	Undetermined
3.415	FLORIDA CLINICAL PRACTICE	, , , , , , , , , , , , , , , , , , , ,	4800 SW 35TH DRIVE			GAINESVILLE	FL	32608-7686			Trade Payable Medical	N	T^	X	\$86,382.80
3.416	Flowers, Marisa Floyd, Gregory K.		Address on File Address on File								Employee Paid Time Off Employee Paid Time Off	N N	$\perp$	X	\$404.42
3.41/	ioya, Oregory N.		Produced Off File	455 NORTH CITYFRONT			+				Employee Faid Tillie Oil	IN	+	Х	\$4,119.60
	FMLASOURCE, INC		NBC TOWER 13TH FLOOR	PLAZA DRIVE		CHICAGO	IL	60611-5322			Trade Payable	N		Х	\$49,484.08
3.419	FOCUS CUSTOM SOURCING SOLUTIONS,		110 HAVERHILL ROAD SUITE 295			AMESBURY	MA	01913			Trade Payable	N		<sub>x</sub>	\$1,635.86
3.420	Foltz, Ruth C.		Address on File					2.0.0		<u> </u>	Employee Paid Time Off	N	上	x	\$1,033.80
	FOOTHILLS DENTAL CARE D/B/A RIVER		COOF CHIANINIA WAY CHIEF A			IDALIO FALLO	ID.	00404			Totale Develop Medical		T		6000 00
	WEST DENTAL Forson, Jonathan E		2205 CHANNING WAY SUITE A Address on File			IDAHO FALLS	טון	83404	<u> </u>	<u> </u>	Trade Payable Medical Worker's Compensation	N N	+	X	\$202.00 \$46,147.88
3.423	Foster, Kimberly R.		Address on File								Employee Paid Time Off	N		Х	\$7,290.14
	Fox, Denita B.		Address on File Address on File		_		1			<u> </u>	Employee Paid Time Off	N N	+	X	\$2,914.48
	Fox, Meagan Francis, Lauren E.		Address on File Address on File				1				Employee Paid Time Off Employee Paid Time Off	N	+	X	\$3,947.40 \$107.78
3.427	rank Adams		Address on File				1				Civil Rights	N	Х	X 2	Undetermined
	Frank DeJuan Frank Patterson	Frank DeJuan #642124 Frank Patterson #13216	Baraga Maximum Correctional Facility Wyoming Medium Corr inst	13924 Wadaga Road 7076 Road 55 F	-	Baraga Torrington	MI WY	49908-9204 82240			Indemnification Indemnification	N N	X	X	Undetermined Undetermined
	FRANKE, SHULTZ & MULLEN	1 0.00001 // 10210	8900 WARD PARKWAY			KANSAS CITY	MO	64114			Trade Payable	N	Ť	x	\$1,087.50
	resno County - Adult and Juvenile Detention						0.4						,,	I,, I	
	Facilities FREUDENBERG MEDICAL, LLC		2200 Fresno St. DBA/ INHEALTH TECHNOLOGIES	1110 MARK AVENUE		Fresno CARPINTERIA	CA CA	97321 93013	-		Indemnification Trade Payable	N N	-X	X	Undetermined \$155.00
3.433	rias, Elmeada M.		Address on File				Ī				Long Term Incentive Plan	N	上	Х	\$30,000.00
	Fulghum, David G.		Address on File					1			Employee Paid Time Off	N	Ŧ	Х	\$2,275.23
	Fuller, Rhonda Fuller, Tina L.		Address on File Address on File				1	1	<u> </u>	1	Worker's Compensation Employee Paid Time Off	N N	+	X	\$3,368.70 \$424.36
3.437	Futch, Tabitha D.		Address on File								Employee Paid Time Off	N		Х	\$947.33
3.438	GAINESVILLE EMERGENCY MED ASSOC		6500 WEST NEWBERRY ROAD			GAINESVILLE	E1	32605			Trada Payabla Madical	N		I, T	2010.00
3.438	- n	I	10000 WEST INEWDERKY KUAD	1	1	IGMINEOVILLE	ILF	J32003			Trade Payable Medical	IN		Ā	\$249.27

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									Account number		Subject to	ingent	Unliquidate Disputed	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	(last 4 digits)	Basis for claim	offset (Y/N)	Con	Unliv Disp	Amount of claim
3.439 GALLARDO, JIMENA (MORRELLI)		Address on File								Administrative Agency	N	Х	X X	Undetermined
3.440 Garber, Marcia 3.441 GARCIA CLINICAL LABORATORY, INC		Address on File 2195 SPRING ARBOR ROAD			JACKSON	MI	49203			Employee Paid Time Off Trade Payable Medical	N		X	\$3,997.97 \$8.120.00
3.441 GARCIA CLINICAL LABORATORY, INC 3.442 Garnett, Kailvn N.		Address on File			JACKSON	IMI	49203			Employee Paid Time Off	N N	H	X	\$8,120.00 \$158.31
3.443 Gaston, Misty R.		Address on File								Employee Paid Time Off	N	$\vdash$	<del>x</del> $\Box$	\$516.01
3.444 GASTROENTEROLOGY ASSOCIATES PA		11110 MEDICAL CAMPUS RD STE 250			HAGERSTOWN	MD	21742			Trade Payable Medical	N	$\Box$	х	\$275.28
3.445 Gayler, Shahone L.		Address on File								Employee Paid Time Off	N		X	\$163.07
3.446 GEM STATE RADIOLOGY LLP		P O BOX 84207			SEATTLE	WA	98124-5507			Trade Payable Medical	N	Ш	X	\$34,481.37
3.447 GENERAL HEALTHCARE RESOURCES INC		2250 HICKORY ROAD STE 240			PLYMOUTH MEETING	PA	19462			Trade Payable	N		x	\$197,264.31
3.448 Genesee County		1002 S. Saginaw Street			Flint	MI	48502			Indemnification	N	Х		Undetermined
3.449 Genesee County, MI		1002 S. Saginaw Street			Flint	MI	48502			Indemnification	N	X		Undetermined
3.450 GEORGE A NATION III		Address on File								Trade Payable	N		х	\$7,421.00
					MARYLAND									
3.451 GERDES LLC, KENNETH		P O BOX 1209			HEIGHTS	MO	63043-0209			Trade Payable Medical	N		Х	\$643.56
3.452 Gilbert, Gabriela		Address on File								Worker's Compensation	N		X	\$70,874.30
3.453 Gilbert, Maria A. 3.454 Gill, Ronald M.		Address on File Address on File			-					Employee Paid Time Off Long Term Incentive Plan	N N	Н	X	\$714.82 \$35,000.00
3.454 Glaus, Sandra		Address on File			1	1	1	1	<del>                                     </del>	Employee Paid Time Off	N	+	X X	\$35,000.00
3.456 Goins, Kelly L.	<u> </u>	Address on File			1	1	<u> </u>	1		Employee Paid Time Off	N	$\vdash$	Ŷ.	\$218.01
3.457 GOLD & FERRANTE, P.C.		PO BOX 26710			ELKINS PARK	PA	19027			Trade Payable	N	1 1	<b>х</b> I I	\$282.00
3.458 GOLDMAN, LISA		Address on File								Lawsuit	N		ХХ	Undetermined
3.459 Golian, Pamela J.		Address on File								Employee Paid Time Off	N		X	\$2,989.20
3.460 Gonia, Regina G. 3.461 Gordon Dittmer	Gordon Dittmer #175464	Address on File Lakeland Correctional Facility	141 First Street		Coldwater	MI	49036			Employee Paid Time Off Civil Rights	N N		X X	\$5,413.75 Undetermined
3.461 Gordon Dittmer 3.462 Govero, Amy M.	Gordon Dittmer #1/5464	Address on File	141 First Street		Coldwater	MI	49036			Employee Paid Time Off	N N		X X	\$3,700.04
3.463 Graber, Conrad M.		Address on File			-			1		Long Term Incentive Plan	N		X	\$3,700.04
3,464 GRAND TRAVERSE ORAL SURGERY		12776 S WEST BAY SHORE DRIVE			TRAVERSE CITY	М	49684			Trade Payable	N	H	x	\$2,021.26
3.465 GRANGER RECYCLING CENTER		16936 WOOD ROAD			LANSING	MI	48906			Trade Payable	N	П	X X	\$67.00
3.466 Grayson, Chasity D.		Address on File								Employee Paid Time Off	N		X	\$2,641.00
GREATER ST LOUIS ORAL AND					I									
3.467 MAXILLOFACIAL SURGERY		1034 S. BRENTWOOD SUITE 1010			SAINT LOUIS	MO	63117-1210			Trade Payable Medical	N		X	\$1,125.00
3.468 GREEN, ALFRED 3.469 Gregory Abraham	Alfred Green #076282 Gregory Abraham #352392	ASP - La Palma MDM-I Kent County Correctional Facility	5501 N. La Palma Road 703 Ball Avenue NE		Eloy Grand Rapids	AZ MI	85131 49503			Professional Liability Med Mal	N N	X	XX	Undetermined Undetermined
3.470 Gregory Barrow	Atty: Brian Zeiger	1500 JFK Blvd., Ste 620	703 Ball Avenue INE		Philadelphia	PA	19109	+	-	Indemnification		x		Undetermined
3.471 Gregory Lilbert	Gregory Lilbert #212885	ST. Louis Correctional Facility	8585 N. Croswell Road		St. Louis	MI	48880			Indemnification	N	X		Undetermined
3.472 Gregory, Kali		Address on File								Employee Paid Time Off	N		X	\$471.27
3.473 Gregory, Teri L.		Address on File								Long Term Incentive Plan	N		X X	\$35,000.00
3.474 Grellner, Karissa		Address on File								Employee Paid Time Off	N	Ш	X	\$1,426.69
3.475 HAGERSTOWN HEART PA		1733 HOWELL ROAD			HAGERSTOWN	MD	21740	1		Trade Payable Medical	N	Н	Х	\$17.01
3.476 HALL BOOTH SMITH, P.C		191 PEACHTREE STREET NE SUITE 2900			ATLANTA	GA	30303-1175			Trade Payable	N		, I	\$307,789.73
3.477 Hall, Regina A.		Address on File			AIDANIA	UA.	30303-1173			Employee Paid Time Off	N	H	<del>î l</del>	\$524.89
3.478 Haller, Valarie M.		Address on File								Employee Paid Time Off	N		X X	\$0.26
3.479 HALO BRANDED SOLUTIONS, INC		3182 MOMENTUM PLACE			CHICAGO	IL	60689-5331			Trade Payable	N	П	X	\$70,125.45
3.480 HAMER, SHADNEY	Shadney Hamer, #787762	Thumb Correctional Facility	3225 John Conley Drive		Lapeer	MI	48446			Professional Liability	N	Х	X X	Undetermined
3.481 HANNIBAL CLINIC OPERATIONS LLC		100 MEDICAL DRIVE PO BOX 311			HANNIBAL	MO	63401			Trade Payable Medical	N	Ш	X	\$1,511.20
3.482 HANNIBAL REGIONAL HOSPITAL 3.483 HANNIBAL REGIONAL MEDICAL GROUP		PO BOX 551 6500 HOSPITAL DRIVE			HANNIBAL HANNIBAL	MO	63401	1		Trade Payable Medical Trade Payable Medical	N N	Н	X	\$110,873.71
3.484 Harden Travis	Harden Travis # 212885	St. Louis Correctional Facility	8585 N. Croswell Road		St. Louis	MI	48880	-		Indemnification	N	Х	<del>&gt;   -</del>	\$13,911.97 Undetermined
3.485 Harker, Robert	Tialdell Travis # 212000	Address on File	0303 N. Croswell Road		Ot. Louis	IVII	40000			Employee Paid Time Off	N		x	\$3,417.94
3.486 Harlow, Ginger		Address on File								Employee Paid Time Off	N	Н	X	\$3,969.49
3.487 Harmon, Elizabeth		Address on File								Employee Paid Time Off	N	П	X	\$1,091.58
3.488 Hawkes, Stacey		Address on File								Employee Paid Time Off	N		X	\$7,413.98
3.489 Hawkins, Carla R.		Address on File								Long Term Incentive Plan	N		X	\$30,000.00
3,490 HAYES, MICHAEL		Michael T. House #20622	Idaho Maximum Security Inst Unit A-15	PO Box 51	Baiaa	l <sub>ID</sub>	83707		1	Professional Liability	l.,			Undetermined 1
3.490 HAYES, MICHAEL 3.491 HCA HEALTH SERVICES OF FL, INC.	pro se	Michael T. Hayes #20633 7601 Forest Ave	Unit A-15 Suite 336	FO B0X 51	Boise Richmond	VA.	23229	1	-	Professional Liability Breach of Contract	N N	X	X X	Undetermined Undetermined
3.492 Head, Sharon D.		Address on File	Suite 336		Richinona	VA	23229	1		Employee Paid Time Off	N	^	x ^	\$290.99
3.493 HEALTH WEST INC		465 MEMORIAL DR			POCATELLO	ID	83201			Trade Payable Medical	N		X	\$171.93
3.494 HEALTHDIRECT		PO BOX 988			BUFFALO	NY	14240			Trade Payable	N		X	\$229.12
										,				
3.495 HEART AND VASCULAR ASSOCIATES, LLC		540 MAPLE VALLEY DRIVE			FARMINGTON	MO	63640	1		Trade Payable Medical	N	$\sqcup$	х	\$135.70
3.496 HEARTLAND MEDICAL EQUIP. INC		2233 E. MAIN ST.			MONTROSE	СО	81401-3831			Trade Payable	N	Ш	Х	\$800.00
HEARTLAND REG MED CENTER		F22F FADAON STDEET			CAINT ICCEDIT	МО	64506			Tendo Dovoble **!!	N.		,	607 700 00
3.497 PHYSICIANS 3.498 Hector Garcia, Jr.	Attv: Matt Covte	5325 FARAON STREET Covte Law. PC	3800 Osuna Rd NE. Suite 2		SAINT JOSEPH Albuquerque	NM	64506 87109	1	-	Trade Payable Medical Indemnification	N	Х	<u>^                                    </u>	\$87,782.23 Undetermined
3.499 HEDRICK MEDICAL CTR PHYSICIANS	raty. watt Coyle	2799 NORTH WASHINGTON ST	Jood Osuria Nu NE, Suite 2		CHILLICOTHE	MO	64601	+	<u> </u>	Trade Payable Medical	N	<del> ^  </del>	Ŷ H	\$5,290.00
3.500 Heidle, Sommer M.		Address on File	1			10	1	t	<b>†</b>	Employee Paid Time Off	N	$\Box$	X X	\$827.20
3.501 Helwig-Henson, Melecia		Address on File				1			1	Worker's Compensation	N		X	\$29,300.37
3.502 Henry, Jeanni A.		Address on File								Employee Paid Time Off	N		X	\$845.28
3.503 Henson, Rebecca J.	•	Address on File								Employee Paid Time Off	N	$\Box$	Х	\$2,909.64
a max Usama a Maddan	American Steeler	Francis Health Lenn	14455 B. J. D Bl. J. St. 110	1	Ouris on Mills	Lub	04447		1	la describe esta e	l	[, ]		
3.504 Herman Maddox 3.505 Herrington, Christine	Atty: Allen Eisner Honick	Furman Honick Law Address on File	11155 Red Run Blvd., Ste 110	-	Owings Mills	MD	21117	+	-	Indemnification Employee Paid Time Off	N N	X	X	Undetermined \$1,632,25
3.303 premigion, christine		Audiess Oli File	1	ı	1			1		Limpidyee Palu Tillie Off	LIN		^ _	\$1,632.25

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									Account			gent date	
								Date	number (last 4		Subject to offset	ate du j	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	incurred	digits)	Basis for claim	(Y/N)	Con Unli	Amount of claim
3,506 Hesemann, Rebecca S.		Address on File								Long Term Incentive Plan	N	Х	\$25,000.00
3.507 HICKS, KAYLA (MORRELLI) HIGHWOODS REALTY LIMITED		Address on File				-				Administrative Agency	N	X X X	Undetermined
3.508 PARTNERSHIP		PO BOX 409355			ATLANTA	GA	30384			Trade Payable	N	x l	\$3,894,975.59
3.509 Hilary B. Miller-Bey	Hilary B. Miller-Bey, #182004	South Central Correctional Center	255 W. Hwy. 32		Licking	MO	65542			Indemnification	N	ХХ	Undetermined
3.510 Hill, Nina 3.511 Hixson, Sondra D.		Address on File Address on File				-		-		Employee Paid Time Off Employee Paid Time Off	N N	X	\$2,163.70 \$4.507.01
3.512 Hodges, Susan A.		Address on File						-		Employee Paid Time Off	N	l x	\$2,164.03
3.513 Hojer, Barbara J.		Address on File								Long Term Incentive Plan	N	Х	\$25,000.00
3.514 Holaday, Matthew 3.515 HOLLAND & HART LLP		Address on File P.O. BOX 17283			DENVER	СО	80217-0283		1	Employee Paid Time Off Trade Payable	N N	X	\$5,991.04 Undetermined
3.516 Holman, Curt L.		Address on File			DEINVER	CO	00217-0203			Employee Paid Time Off	N	l x	\$714.82
3.517 HONIGMAN LLP		2290 FIRST NATIONAL BUILDING	600 WOODWARD AVENUE		DETROIT	MI	48226-3506			Trade Payable	N	Х	Undetermined
3.518 Horace Crump 3.519 HORN AYLWARD & BANDY, LLC	Horace Crump #236528	Carson City east Correctional Facility 2600 GRAND BLVD, SUITE 1100	10274 Boyer Road		Carson City KANSAS CITY	MI	48811			Civil Rights	N N	XXX	Undetermined
HOSPITAL & HEALTHCARE		2600 GRAND BLVD, SUITE 1100			KANSAS CITY	MO	64108			Trade Payable	N	^	\$8,631.37
3.520 COMPENSATION SVC		P.O. BOX 376			OAKLAND	NJ	07436			Trade Payable	N	x	\$525.00
3.521 HOSPITAL INTERNAL MEDICINE PA		1510 NW 107 TERRACE			GAINESVILLE JEFFERSON CITY	FL	32606			Trade Payable Medical	N	X	\$254.71
3.522 HOSPITAL MEDICINE SVCS OF TN 3.523 Hristov, Anna		1125 MADISON STREET Address on File		-	JEFFERSON CITY	MO	65101-5227	1	+	Trade Payable Medical Employee Paid Time Off	N N	X	\$22,820.90 \$4,353.56
HRMC DBA MOSAIC LIFE										1 '	.,		
3.524 CARE/HEARTLAND HEALTH		5325 FARAON			SAINT JOSEPH	MO	64506			Trade Payable Medical	N	X	\$362,851.56
3.525 Hudson, Valerie 3.526 Huff, Bonnie C		Address on File Address on File		-		1	+	+	+	Worker's Compensation Worker's Compensation	N N	X	\$86,516.39 \$40,449.75
3.527 Huff, Christina L.		Address on File								Employee Paid Time Off	N	x	\$6.78
3.528 Humble, Richard A.		Address on File								Employee Paid Time Off	N	Х	\$6,129.79
3.529 HUNTER, THERON HUTCHINSON REGIONAL MEDICAL	Theron Hunter, #441110	Central Michigan Correctional Facility	320 Hubbard		St. Louis	MI	48880	-	+	Professional Liability	N	X X X	Undetermined
3.530 CENTER		1701 EAST 23RD AVENUE			HUTCHINSON	KS	67502			Trade Payable Medical	N	<sub>x</sub>	\$140.10
3.531 HY-VEE, INC.		2606 AVE L			FT MADISON	IA	52627			Trade Payable	N	Х	\$680.62
3.532 ID CONSULTANTS PC 3.533 IDAHO CPR PLUS		1400 US HIGHWAY 61 STE 260 3669 W. WRIGHT STREET			FESTUS BOISE	MO ID	63028-4141 83705		+	Trade Payable Medical	N N	X	\$9,471.88 \$59.36
3.534 Idaho Department of Correction		1299 North Orchard Street, Suite 110			Boise	ID	83720			Trade Payable Indemnification	N	x x	Undetermined
3.535 IDAHO DEPARTMENT OF CORRECTION		FISCAL OFFICE	500 S 10TH ST		BOISE	ID	83702			Trade Payable	N	X	\$75,960.47
IDAHO DEPARTMENT OF HEALTH & 3.536 WELFARE		DIV OF MGMT SERVICES	CENTRAL REVENUE UNIT		TWIN FALLS	ID	83303-5579			Trade Payable	N		\$150.00
IDAHO GASTROENTEROLOGY		DIV OF MGMT SERVICES	CENTRAL REVENUE UNIT		I WIN FALLS	טו	83303-5579			Trade Payable	N	^	\$150.00
3.537 ASSOCIATES LLP		425 W BANNOCK ST			BOISE	ID	83702			Trade Payable Medical	N	x	\$13,393.20
3.538 IDAHO PHYSICIANS CLINIC		98 POPLAR ST			BLACKFOOT MERIDIAN	ID	83221			Trade Payable Medical	N	X	\$1,503.83
3.539 IDAHO UROLOGIC INSTITUTE PA	Ikemefuna Chukwurah,	2855 E MAGIC VIEW DR			MERIDIAN	ID	83642	-		Trade Payable Medical	N	X	\$3,134.83
3.540 Ikemefuna Chukwurah	#318991/2315424	MCI - Hagerstown	18601 Roxbury Rd.		Hagerstown	MD	21746			Indemnification	N	x x	Undetermined
3.541 IMAGE TECHNOLOGIES		P.O. BOX 20527			ST. LOUIS	MO	63139			Trade Payable	N	Х	\$152.87
3.542 IMPLICO COMMUNICATIONS INC 3.543 INDEED INC		3229 MERRELL CIRCLE MAIL CODE 5160 PO BOX 660367			DALLAS DALLAS	TX	75229 75266-0367			Trade Payable Trade Payable	N N	X	\$750.00 \$105.588.19
0.040 INDEED ING		WAIL CODE STOOT O BOX GOOSGT			DALLAG	17	13200-0301			Trade Layable	- 1		Ψ103,300.13
3.544 Indiana Department of Correction	Indiana Government Center South	302 West Washington Street, Room E334			Indianapolis	IN	46204			Indemnification	N	X X	Undetermined
INDUSTRIAL WAREHOUSE & 3.545 DISTRIBUTION GROU		GROUP LLC	PO BOX 104613		JEFFERSON CITY	мо	65110			Trade Payable	N		\$794.16
3.546 INFECTIOUS DISEASE, LC		10004 KZNNERLY RD	FO BOX 104013		SAINT LOUIS	MO	63128-2177		+	Trade Payable Medical	N	<del>   </del>	\$777.05
3.547 INFECTIOUS DISEASES PC		10004 KENNERLY RD 171B			SAINT LOUIS	MO	63128			Trade Payable Medical	N	Х	\$2,941.44
INJURY CARE EMERGENCY MEDICAL 3.548 SERVICES		4850 N. ROSEPOINT WAY STE 100			BOISE	ID	83713-5262			Trade Payable Medical	N		644 705 44
3.548 SERVICES  3.549 INTEGRATED SCIENCE SUPPORT		14464 N. 169 HWY			SMITHVILLE	MO	64089			Trade Payable Medical	N N	X	\$11,735.11 \$1,190.00
3.550 INTERMOUNTAIN EMERGENCY		3100 CHANNING WAY			IDAHO FALLS	ID	83404-7533			Trade Payable Medical	N	Х	\$465.10
INTERMOUNTAIN EYE & LASER CENTERS 3.551 PLLC		999 N CURTIS RD STE 205			BOISE	ID	83706			Trade Payable Medical	N		60 400 51
3.551 PLLC INTERMOUNTAIN RADIATION ONCOLOGY		999 N CUK 115 KD 51E 205		1	DUISE	טון	03/06	+	+	rraue Payable Medical	N	X	\$2,489.31
3.552 PA		500 S 11TH AVE #101			POCATELLO	ID	83201			Trade Payable Medical	N	x l	\$2,723.77
3.553 INTRALINKS, INC.		P.O. BOX 414476			BOSTON	MA	02241-4476			Trade Payable	N	X	\$11,894.12
3.554 IRHYTHM TECHNOLOGIES, INC SAN FR 3.555 Isdell, Maria C.		650 TOWNSEND STREET SUITE 380 Address on File		-	SAN FRANCISCO	CA	94103-6248	1		Trade Payable Medical Employee Paid Time Off	N N	X	\$1,691.50 \$255.45
	Iven Cornelius Cruse, #412208 /					<u> </u>		1	1		- 1''		
3.556 Iven Cornelius Cruse	2127659	Dorsey Run Correctional Facility	2020 Toulson Rd.		Jessup	MD	20794			Indemnification	N	X X	Undetermined
3.557 Izatt, Robert B. 3.558 JACKSON LEWIS LLP		Address on File PO BOX 416019		+	BOSTON	MA	02241-6019	-	-	Employee Paid Time Off Trade Payable	N N	X	\$816.54 \$193.404.11
3.559 JAHN, TIFFANY		Address on File			BOSTON	IVIA	02241-0019	+	+	Administrative Agency	N	x x x	Undetermined
3.560 Jai Alquan King	Jai Alquan King, #1418420/ 39250 Jamel Robinson # 467859	Riverside Regional Jail Duane Waters Health Center	500 Folar Trail	1	North Prince George	VA MI	23860	+	+	Indemnification	N N	XXX	Undetermined Undetermined
3.561 Jamel Robinson 3.562 James Jone	James Jones #38702	Idaho State Correctional Inst	3855 Cooper Street PO Box 14	<del>                                     </del>	Jackson Boise	ID	49201 83707	+	1	Indemnification Civil Rights	N N	x x x	Undetermined
3.563 James Jones	James Jones #38702	Idaho State Correctional Inst	PO Box 14		Boise	ID	83707			Indemnification	N	X X	Undetermined
3.564 James Sicurello	James Sicurello #594701	Michigan Reformatory	1342 W. Main		Ionia	MI	48846			Indemnification	N	ХХ	Undetermined
3.565 James, Amy M. 3.566 JAMES, EVELYN (MORRELLI)		Address on File Address on File		<del>                                     </del>		<del>                                     </del>	+	+	+	Employee Paid Time Off Administrative Agency	N N	X X X	\$1,208.50 Undetermined
0.000 JUNINEO, EVELTIN (MORKELLI)	1	price and the second se	1	ı			1	-	-1	A COMMISSION OF THE PROPERTY	[IN	1/2 1/2 1/2	Unuelemmed

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Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	(last 4 digits)	Basis for claim	offset (Y/N)	Con Unli	Amount of claim
3.567 JANICE ANDRES	Ordano Hamo	Address on File	Addiooo 2	Addi 500 0		Otato		mountou	aigito)	Lawsuit	N	X X X	Undetermined
3.568 Janssen, Kim R.		Address on File								Employee Paid Time Off	N	X	\$1,911.89
3.569 Jared Graven 3.570 JARVIS, GARY	Jared D. Graven #1142044	Southeast Correctional Center Address on File	300 E. Pedro Simmons Dr.		Charleston	MO	63834			Indemnification Employee Paid Time Off	N N	XX	Undetermined \$4,845.82
3.570 Jakvis, GART 3.571 Jason Lee	Jason Edward Lee #365934	Whiteville Corr. Facility	PO Box 679		Whiteville	TN	38075			Indemnification	N	x x	Undetermined
3.572 JC ORAL & MAXILLOFACIAL	Gason Lawara Loo noccoor	1400 SOUTHWEST BLVD	TO BOX 676		JEFFERSON CITY	MO	65109			Trade Payable Medical	N	X	\$152,630.00
3.573 JCMG FAMILY MEDICINE		1241 WESET STADIUM BLVD			JEFFERSON CITY	MO	65109-6023			Trade Payable Medical	N	Х	\$249,731.10
3.574 Jean Germain	Jean Germain, #1479254	Western Correctional Institution	13800 McMullen Hwy SW 1241 WEST STADIUM		Cumberland	MD	21502			Indemnification	N	X X	Undetermined
3.575 JEFF CITY MEDICAL GROUP		PO BOX 104240	BOULEVARD		JEFFERSON CITY	МО	65110-4240			Trade Payable Medical	N	x	\$20,301.73
JEFFERSON CITY ORAL AND													
3.576 MAXILLOFACIAL SURGERY, LLC 3.577 Jeffrey Garrison	Jeffrey Garrison	1400 Southwest Blvd. Rolando Rankin, Attorney for the Plaintiff	PO Box 1536		Jefferson City Birmingham	MO AL	65109	-		Breach of Contract Civil Rights	N N	XXX	Undetermined
Jemme J. Jenkins, individually, and	Jenrey Garrison	Rolando Rankin, Attorney for the Plaintin	PO BOX 1536		birningnam	AL				Civii Rights	N	X X X	Undetermined
Administrator of the Estate of Jimmie													
3.578 Alexander		Address on File								Indemnification	N	x x	Undetermined
3.579 Jeoboham, Kungchiha		Address on File								Long Term Incentive Plan	N	X	\$30,000.00
3.580 Jeremiah Jackson	Jeremiah Jackson #685964 Jeremy Cochran	Macomb Correctional Facility	34625 26 Mile Road PO Box 534		New Haven	MI MD	48048 20794			Indemnification		XX	Undetermined
3.581 Jeremy Cochran	Jeremy Cocnran Jeremy Wilkinson, #47239	Jessup Correctional Institution	P.O. Box 70010		Jessup	ID				Indemnification Indemnification	N N	X X X	Undetermined
3.582 Jeremy Wilkinson 3.583 Jerry Cureton	Jerry Cureton #194057	Idaho State Correctional Center Rockville Correctional Facility	811 W. 50 N.		Boise Rockville	IN	83707 47872	<del>                                     </del>	<del>                                     </del>	Med Mal		X X X	Undetermined Undetermined
3,584 JHU - EMERGENCY MEDICINE	Corry Carotor # 10 1007	600 N WOLFE ST	011 111 0011.		BALTIMORE	MD	21287-0005			Trade Payable Medical	N	X X	\$1,469,79
3.585 JHU - REFERENCE LABORATORY		600 N. WOLFE STREET			BALTIMORE	MD	21264-0001			Trade Payable Medical	N	X	\$820.99
3.586 JHU - TRANSPLANT/VASCULAR SURGERY 3.587 Jim Williams	Jim Williams #256142	600 N WOLFE ST	2005 John Ocalas Briss		BALTIMORE	MD MI	21205-2101 48446			Trade Payable Medical	N N	X	\$104.86 Undetermined
3.587 Jim Williams	Jim Williams #256142	Thumb Correctional Facility	3225 John Conley Drive		Lapeer	MI	48446			Civil Rights Federal – Civil Rights & Med	N	X X X	Undetermined
3.588 Jimmie Alexander		Address on File								Mal	N	x x x	Undetermined
JOACHIM PLATTIN TOWNSHIP													
3.589 AMBULANCE DISTRICT		P. O. BOX 843406			KANSAS CITY	MO	64184-3406			Trade Payable Medical	N	X	\$18,222.52
a man line for Fototo of Indian Line	Jeff Fulford, Law Offices of Jeffrey	00.05.0			Stuart	ļ	34994			Madiant and and		,,  ,,  ,,	
3.590 Joan Lino for Estate of Janine Lino 3.591 Joel Carter	C. Fulford, PA Joel Carter #410324	32 SE Osceola St., Suite A  Gus Harrison Correctional Facility	2727 East Beecher Street		Adrian	MI	49221			Medical negligence Indemnification	N N	X X X	Undetermined
3.592 John Duvall	John C. Duvall #1069614	Jefferson City CC	8200 No More Victims Rd.		Jefferson City	MO	65101			Civil Rights	N	<del>Î</del> Î	Undetermined
JOHN HOPKINS REGIONAL PHYSICIANS	Commo: Davam # 1000011	ounded the co	CEGG THE INICIO VICILITIE THE		Control City	10	00.01			Civii ragino		/ / / /	Cridotorriiriod
3.593 LLC		10710 CHARTER DR STE 400			COLUMBIA	MD	21044			Trade Payable Medical	N	x	\$8.78
3.594 John Petrosky		Atty: John Perkosky	245 Fort Pitt Blvd		Pittsburgh	PA	15222			Civil Rights & Med Mal	N	X X X	Undetermined
3.595 John Santini	Josh Santini, #792390	Parnall Correctional Facility-SMT	1780 E. Parnall		Jackson	MI	49201			Indemnification	N	XX	Undetermined
3.596 John Satterfield 3.597 John W. Kersey	John Satterfield #349697	NBCI - PO Box 534 Address on File	+		Jessup	MD	20784	-	-	Indemnification Civil Rights	N N	X X X	Undetermined Undetermined
JOHNS HOPKINS UNIVERSITY D/B/A JHU -		Address of the								Olvii rugitis	IN	<del> ^  ^  ^  </del>	Ondetermined
3.598 ORTHOPAEDIC SURGERY		600 N WOLFE ST			BALTIMORE	MD	21287-0005			Trade Payable Medical	N	x	\$89.89
JOHNS HOPKINS UNIVERSITY													
3.599 DERMATOLOGY		600 N WOLFE ST	800 Shades Creek Parkway,		BALTIMORE	MD	21287-0005			Trade Payable Medical	N	X	\$145.50
3.600 JOHNSON, JAMES	Marsh, Rickard & Bryan, PC	Marsh, Rickard & Bryan P.C.	Suite 600-D		Birmingham	AI.	35209			Professional Liability	N		Undetermined
3.601 Johnson, Kurt S.	Iviaisii, Rickaid & Bryan, FC	Address on File	Suite 000-D		Diffillingitatii	AL	33209			Long Term Incentive Plan	N	n n n	\$30,000.00
3.602 Jonathan Arther	Atty: Angel Ann Raymond	44400 W. Honecutt Rd., Ste 110			Maricopa	AZ	85138			Civil Rights	N	x x x	Undetermined
3.603 Jonathan Fly	Jonathan Fly #476218	13800 McMullen Hwy. S.W.			Cumberland	MD	21502			Indemnification	N	X X	Undetermined
2 COA Janethan Diebard M.	Jonathan Richard Myers,	Western Correctional In-the In-	12000 MaMull 15 0111		Cumbade	MD	21502			Indomeliantias	l <sub>N</sub>	,  ,	Hadetees !
3.604 Jonathan Richard Myers 3.605 Jonathan Roden	#2826860/360512	Western Correctional Institution G. Robert Cotton Correctional Facility	13800 McMullen Hwy., SW 3500 N. Elm Road		Cumberland	MD MI	21502 49201	<del>                                     </del>	-	Indemnification Civil Rights	N	X X X	Undetermined
3.606 Jones, Ashley N.	1	Address on File	JOSO N. EIIII ROAU		JULIANUII	1411	73201	<del>                                     </del>	<del> </del>	Employee Paid Time Off	N	^	\$138.84
3.607 Jones, Nora		Address on File								Employee Paid Time Off	N	X	\$827.21
3.608 Jose Anazco	Jose Anazco	Wakulla Correctional Inst Annex	110 Melaleuca Drive		Crawfordville	FL	32327-4963			Indemnification	N	X X	Undetermined
3.609 JOSE ROJAS	1	Address on File								Lawsuit	N	X X X	Undetermined
3 640 Joseph Huorton	Ronald Pope, Ralston, Pope, & Diehl, LLC	2012 SW Maurin Lana	1		Topoko	KS	66614			Indomnification	l <sub>N</sub>		Hadeteen !
3.610 Joseph Huerter 3.611 Joshua Page	Joshua Page #866570	2913 SW Maupin Lane Kinross Correctional Facility	16770 S. Watertower Drive		Topeka Kincheloe	MI	49788	1	1	Indemnification Indemnification	N	X X X	Undetermined
3.612 Joshua Ray	Joshua Ray	Ventress Correctional Center	Hwy 239. N		Clayton	AL	36016	<del>                                     </del>		Civil Rights	N	X X X	Undetermined
3.613 Joshua Snider	Joshua Snider #834248	Ionia Maximum Correctional Facility	1576 W. Bluewater Highway		Ionia	MI	48846			Civil Rights	N	X X X	Undetermined
3.614 Joyce, Deborah J.		Address on File				1				Employee Paid Time Off	N	Х	\$961.37
3.615 Juan Randolph	Juan Randolph, #2951194/457066	Eastern Correctional Institution	30420 Revells Neck Road		Westover	MD	21890			Indemnification	N	,  ,	I Indotornic - 4
	Juan Nandulph, #2951194/457066	714 SW Jackson	Jayhawk Towers, Suite 300		Topeka	KS	66603	+	<del>                                     </del>	Indemnification	N	X X	Undetermined Undetermined
	+	3901 RAINBOW BLVD MS 4017			KANSAS CITY	KS	66103-2937		1	Trade Payable Medical	N	^ x	\$312.20
3.616 Kansas Department of Corrections 3.617 KANSAS UNIVERSITY PHYS. INC.										Trade Payable	N	X	\$28,877.64
3.616 Kansas Department of Corrections 3.617 KANSAS UNIVERSITY PHYS. INC. 3.618 KATHLEEN NEWMAN		Address on File			NEW YORK	NY	10271	1	1	Trade Payable	N	1 1 1 1	\$5,245.00
3.616 Kansas Department of Corrections 3.617 KANSAS UNIVERSITY PHYS. INC.		120 BROADWAY, 14TH FL			NEW TORK	***				Trade Payable	N	Х	Ψ0,Σ 10.00
3.616 Kansas Department of Corrections 3.617 KANSAS UNIVERSITY PHYS. INC. 3.618 KATHLEEN NEWMAN 3.619 KAUFMAN BORGEEST & RYAN LLP	Attus Cotto Long	120 BROADWAY, 14TH FL	300 South Grand Ave. Suite			CA					N	v v	
3.616 (Kansas Department of Corrections 3.617 (KANSAS UNIVERSITY PHYS. INC. 3.618 (KATHLEEN NEWMAN 3.619 (KAUFMAN BORGEEST & RYAN LLP 3.620 (Kay Lynn Dana f/k/a Larry Dana	Atty: Seth Levy	120 BROADWAY, 14TH FL Nixon Peabody LLP	300 South Grand Ave. Suite 4100		Los Angeles	CA	90071-3151			Indemnification	N	x x	Undetermined
3.616 (Kansas Department of Corrections 3.617 KANSAS UNIVERSITY PHYS. INC. 3.618 KATHLEEN NEWMAN 3.619 KAUFMAN BORGEEST & RYAN LLP 3.620 Kay Lynn Dana fl/vla Larry Dana 3.621 KC GASTRO AND HEPA PHYS GRP	Atty: Seth Levy	120 BROADWAY, 14TH FL Nixon Peabody LLP 1600 E EVERGREEN STREET			Los Angeles CAMERON	CA MO TX	90071-3151 64429-2400			Indemnification Trade Payable Medical	N N N	x x x x x	Undetermined \$532.04
3.616 (Kansas Department of Corrections 3.617 (KANSAS UNIVERSITY PHYS. INC. 3.618 (KATHLEEN NEWMAN 3.619 (KAUFMAN BORGEEST & RYAN LLP 3.620 (Kay Lynn Dana f/k/a Larry Dana	Atty: Seth Levy	120 BROADWAY, 14TH FL Nixon Peabody LLP	4100 Bekman, Marder, Hopper,	1829 Reisterstown	Los Angeles	TX	90071-3151 64429-2400 78249			Indemnification Trade Payable Medical Trade Payable Medical	N N	X X X X X X	Undetermined
3.616 (Kansas Department of Corrections 3.617 KANSAS UNIVERSITY PHYS. INC. 3.618 KATHLEEN NEWMAN 3.619 KAUFMAN BORGEEST & RYAN LLP 3.620 Kay Lynn Dana fl/vla Larry Dana 3.621 KC GASTRO AND HEPA PHYS GRP	Atty: Seth Levy  Atty: Laurence A. Marder Keith Franklin # 273184	120 BROADWAY, 14TH FL Nixon Peabody LLP 1600 E EVERGREEN STREET	4100	1829 Reisterstown Rd., Suite 200	Los Angeles CAMERON		90071-3151 64429-2400			Indemnification Trade Payable Medical	N N	X X X X X X X X X X X X X X X X X X X	Undetermined \$532.04

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Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	(last 4 digits)	Basis for claim	offset (Y/N)	_ = ;	Amount of claim
Line Nonpriority Greator's Name	Creditor Notice Name	Address I	Industrial Park Drive, P.O. Box	duiess 3	City	State	Zip	IIIcurreu	uigits)	Dasis for Claim	(1/N)		Amount or claim
3.625 Keith Gardiner	K-lib 1 # 400440	Alger Maximum Correctional Facility	600		Munising	MI	49862			Civil Rights	N	X X X	Undetermined
3.626 Keith Lane 3.627 Kelly, Kyle W.	Keith Lane # 403113	G. Robert Cotton Correctional Facility Address on File	3500 N. Elm Road		Jackson	MI	49201			Indemnification Employee Paid Time Off	N N	XX	Undetermined \$190.38
3.628 Kenneth Workman	Richard Hearn, Hearn Law, PLC	PO Box 70			Pocatello	ID	83204			Civil Rights	N	x x x	Undetermined
3.629 Kenneth Workman (multiple plaintiffs)	Atty: Richard Hearn	Hearn Law, PLC	PO Box 70		Pocatello	ID	83204			Indemnification	N	X X	Undetermined
3.630 Kent County		701 Ball Avenue NE			Grand Rapids	MI	49503			Indemnification	N	X X	Undetermined
3.631 KENTUCKY MEDICAL SVCS		PO BOX 1688	BLDG. 2, SUITE 400		LEXINGTON AUSTIN	KY TX	40588-1688 78735	-		Trade Payable Medical	N	X	\$3,563.03
3.632 KESTRA ADVISORY SERVICES 3.633 Kevin Francois	Kevin Lee Francois #310554	5707 SOUTHWEST PARKWAY Florence Eyman - Cook Unit	PO Box 3200		Florence	AZ	85132	+		Trade Payable Indemnification	N N	X X	\$15,000.00 Undetermined
3.634 Kevin Sorrick	Kevin Sorrick #356994	Eastern Correctional Institution	30420 Revells Neck Road		Westover	MD	21890	-		Indemnification	N	X X	Undetermined
3.635 Kevin Strickland		Atty: Arthur Benson	4006 Central Ave.		Kansas City	MO	64111			Civil Rights	N	X X X	Undetermined
3.636 KHOKHAR, ANWAR I		Address on File								Trade Payable Medical	N	X	\$588.85
3.637 Kieara Carter 3.638 KINDRED DEVELOPMENT 17, LLC	Kieara R. Carter #921252	Rockville Correctional Facility 765 WEST NASA BLVD	811 W. 50 N.		Rockville MELBOURNE	IN FI	47872 32901			Civil Rights & Med Mal	N N	X X X	Undetermined \$79.308.52
3.638 KINDRED DEVELOPMENT 17, LLC 3.639 KINGHORN MEDICAL LLC		248 SOUTH COLE RD			BOISE	ID.	83709-0934	-		Trade Payable Medical Trade Payable Medical	N N	X	\$79,308.52 \$792.79
3.640 KINGSBY, HAZEL (MORRELLI)		Address on File	+		BOIGE	10	03703-0334	+		Administrative Agency	N	x x x	Undetermined
3.641 KINGSLEY, ALAN	Alan W. Kingsley, #54123	Hutchinson Correctional Facility-East Unit	P.O. Box 1568		Hutchinson	KS	67504			Professional Liability	N	X X X	Undetermined
3.642 Kinnaird, Kimberly K.		Address on File								Employee Paid Time Off	N	Х	\$1,961.54
3.643 Kintock Group – Corporate Office		580 Virginia Drive, Suite 250			Fort Washington	PA	19034			Indemnification	N	X X	Undetermined
3.644 Kirby, Gwenda L.		Address on File				1	1			Employee Paid Time Off	N N	X	\$3,392.87
3.645 KIRBY, V.K. 3.646 Kirk Henden	Kirk Henden #652050	Address on File Baraga Maximum Correctional Facility	13924 Wadaga Road		Baraga	MI	499208-9204	-		Lawsuit Indemnification	N	X X X	Undetermined Undetermined
3.647 KIRKSVILLE CLINIC CORP	Rik Heilderi #032030	1515 UNION AVE	13924 Wadaya Road		MOBERLY	MO	65270-9407	+		Trade Payable Medical	N	^   ^	\$8.00
3.648 KIRTON MCCONKIE		Address on File								Trade Payable	N	X	\$110,914.53
3.649 Koch, Stacie		Address on File								Long Term Incentive Plan	N	Х	\$35,000.00
3.650 Kochise Jackson	Kohchise Jackson #445579	Cooper Street Correctional Facility	3100 Cooper Street		Jackson	MI	49201			Civil Rights & Med Mal	N	X X X	Undetermined
3.651 Koeller, Mary		Address on File								Employee Paid Time Off	N	Х	\$770.73
KONICA MINOLTA BUSINESS SOLUTIONS 3.652 USA		21146 NETWORK PLACE			CHICAGO	l.,	60673-1211			Trade Payable	N	<sub>v</sub>	\$11,160.18
3.653 KOOTENAI HEALTH (PHYSICIAN)		2003 KOOTENAL HEALTH WAY				ID	83814			Trade Payable Medical	N	l x	\$64.92
0.000			12837 COLLECTIONS			1				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			φο 1.02
3.654 KRC ENTERPRISES, LLC d/b/a		GUARDIAN MEDICAL LOGISTICS	CENTER DR.		CHICAGO	IL	60693			Trade Payable	N	Х	\$1,816.21
3.655 LAB CORP OF AMER HOLDINGS		PO BOX 2270			BURLINGTON	NC	27216			Trade Payable Medical	N	Х	\$6,296.61
3.656 LABCORP OF AMERICA	1 - 1 11 (4000050	550 17TH AVENUE	10701 01111 00		SEATTLE	WA	98112			Trade Payable Medical	N	X	\$294.95
3.657 LaJuan Hayes 3.658 Lamar Burton	LaJuan Hayes, #1082258 Lamar Burton (2) #495156	Missouri Eastern Correctional Center  Macomb Correctional Facility	18701 Old Hwy. 66 34625 26 Mile Road		Pacific New Haven	MO MI	63069 48048	+		Civil Rights Indemnification	N N	X X X	Undetermined Undetermined
LANGUAGE, ACCESS, MULTICULTURAL,	Lamai Burton (2) #493130	Wacomb Correctional Facility	34023 20 Wille Road		INEW Havell	IVII	40040	+		Indennincation	IN .	^ / _	Ondetermined
3.659 PEOPLE		8050 WATSON ROAD	SUITE 340		ST. LOUIS	MO	63119			Trade Payable	N	x	\$1,880.55
3.660 Langwell, Lori		Address on File								Employee Paid Time Off	N	Х	\$5,991.04
3.661 Larry Dana	Seth Levy, Nixon Peabody LLP	300 South Grand Ave. Suite 4100	244 54 27 111211 27		Los Angeles	CA	90071-3151			Civil Rights & Med Mal	N	X X X	Undetermined
3.662 LARRY VINCENT, COLLECTOR		COLE COUNTY COURTHOUSE ANNEX	311 EAST HIGH ST.		JEFFERSON CITY	MO	65101	+		Trade Payable	N	X	\$6,731.18
3.663 LAS CRUCES PHYSICIAN SERVICES LLC		4351 EAST LOHMAN AVE			LAS CRUCES	NM	88001			Trade Payable Medical	N	l x	\$122.69
3.664 Lashawn Covington	Lashawn Covington #0035506	Kent County Correctional Facility	703 Ball Avenue NE		Grand Rapids	MI	49503	1		Indemnification	N	x x	Undetermined
3.665 LATHROP GPM LLP		P.O. BOX 7410148			CHICAGO	IL	60674-0148			Trade Payable	N	Х	\$2,750.00
3.666 LAURA PADILLA		Address on File								Lawsuit	N	X X X	Undetermined
3.667 LAWNWOOD MEDICAL CENTER, INC.	Favorita Carreta DO	P.O. Box 402781			Atlanta	GA KY	30384			Breach of Contract	N N	X X X	Undetermined
3.668 Lawrence Westbrook, III	Fayette County DC	600 Old Frankfort Circle	150 FOURTH AVENUE		Lexington	KY	40410	+		Indemnification	N	X X	Undetermined
3.669 LBMC TECHNOLOGY SOLUTIONS, LLC		PO BOX 1869	NORTH		BRENTWOOD	TN	37024-1869			Trade Payable	N	l x	\$12,500.00
3.670 LEGILITY, LLC		216 CENTERVIEW DRIVE	SUITE 250		BRENTWOOD	TN	37027			Trade Payable	N	X	\$389,608.25
3.671 Leon Lippett	Leon Lippett #219347	Macomb Correctional Facility	34625 26 Mile Road		New Haven	MI	48048			Civil Rights	N	X X X	Undetermined
3.672 Leonard Lee Haley	Leonard Lee Haley, #325235	North Branch Correctional Institution	14100 McMullen Hwy., SW		Cumberland	MD	21502			Indemnification	N	X X	Undetermined
3.673 Leonard Thomas	Leonard Thomas #175876	Miami Correctional Facility	3038 West 850 South		Bunker Hill	IN	46914	-		Civil Rights	N	X X X	Undetermined
3.674 Lesniak, Lora L.  LESTER E COX HEALTH AMBULANCE		Address on File	+			<b>-</b>		+		Employee Paid Time Off	N	X	\$408.06
3.675 SERVICE		1423 N JEFFERSON			SPRINGFIELD	мо	65807			Trade Payable Medical	N	l l <sub>x</sub> l	\$5,865.07
3.676 LEWIS AND CLARK ORTHOPEDIC INST		318 WARNER DR			LEWISTON	ID	83501-4441			Trade Payable Medical	N	X	\$489.44
3.677 Lexington Insurance Company		99 High Street			Boston	MA	02110-2378			Retro Insurance Premiums	N	ХХ	\$3,548,792.00
3.678 LFUCG FIRE DEPT AMBULANCE		P O BOX 9150			PADUCAH	KY	42002			Trade Payable Medical	N	Х	\$3,111.00
2 670 LIDEDTY CADDICVACOU!! AD ODEC::::070		2524 OLENN HENDREN DR	SUITE 206		LIBERTY	мо	64069 0000	1		Trade Develop Marriana	NI.		6000 01
3.679 LIBERTY CARDIOVASCULAR SPECIALISTS 3.680 LIBERTY HOSPITAL PHYSICIANS	+	P O BOX 219672	SUITE 306		KANSAS CITY	MO	64068-3388 64121-9672	+		Trade Payable Medical Trade Payable Medical	N N	X	\$336.31 \$2,174.91
3.681 LIBERTY MUTUAL INSURANCE CO.	<u> </u>	P.O. BOX 0569	+		CAROL STREAM	IL	60132-0569	1		Trade Payable Medical	N	x x	\$51,192.79
3.682 Liddell, Danielle		Address on File								Employee Paid Time Off	N	X	\$0.32
LIFEBRIDGE COMMUNITY													
3.683 GASTROENTEROLOGY, LLC		1838 GREENE TREE RD STE 400			BALTIMORE	MD	21208			Trade Payable Medical	N	X	\$331.62
LIFENET, INC. D/B/A ARCH AIR MEDICAL 3.684 SERVICES. INC.		1310 AIRPORT RD			SULLIVAN	MO	63080			Trade Pavable Medical	N		\$17,778,10
3.684 SERVICES, INC. 3.685 LIFESTAR AMBULANCE SERVICE INC	+	300 N MAIN ST	+		EMPORIA	VA	23847-1608	+		Trade Payable Medical  Trade Payable Medical	N N	- A	\$17,778.10 \$607.68
5.000 E. EUTAK AMIDDEANGE DEKVIDE ING	<u> </u>	000 11 112 114 01	+		L OILIA	1.7	23047-1000	+		aao i ayabic woulddi	IN .	<u> </u>	9007.00
3.686 LIFESTAR RESPONSE OF MARYLAND, INC		3710 COMMERCE DRIVE	SUITE #1006		HALETHORPE	MD	21227-1653			Trade Payable Medical	N	x	\$551.97
			4355 West Industrial Park										
3,687 LINCOLN, DENNIS	Dennis Lincoln, #237169	Kinross Correctional Facility	Drive		Kincheloe		49788			Professional Liability			Undetermined

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Line Newscholte On disease Newsc	One ditan Nation Name	Address	Address	Address	Oliv.	01-1-		Date	(last 4	Barta for alalm	offset	onti nliq	
Line Nonpriority Creditor's Name 3.688 Linda Floyd for Estate of Gary Lee Floyd	Atty: Scott Zwillinger	Address 1 2020 N. Central Ave., Ste 675	Address 2	Address 3	City Phoenix	State AZ	Zip 85004	incurred	digits)	Basis for claim Med Mal	(Y/N)	X X X	Amount of claim Undetermined
3.689 Lindell, Barbara J.	Atty. Goott Zwininger	Address on File	<b>†</b>		THOCHIX	7.2	00004	<u> </u>		Employee Paid Time Off	N	X X	\$534.79
3.690 Lindsay, Regina		Address on File								Long Term Incentive Plan	N	X	\$25,000.00
3.691 Linhardt, Angel C.		Address on File								Employee Paid Time Off	N	Х	\$556.16
3.692 LINKEDIN CORPORATION		2029 STIERLIN CT			MOUNTAIN VIEW	CA	94043			Trade Payable	N	Х	\$64,016.73
3.693 LITTLER MENDELSON PC		ATTN: ACCOUNTS RECEIVABLE	PO BOX 45547		SAN FRANCISCO	CA	94145-0547			Trade Payable	N N	X	\$397,444.81
3.694 Lober, April 3.695 LOGICALIS		Address on File DEPARTMENT 172301	P.O. BOX 67000		DETROIT	МІ	48267-1723			Employee Paid Time Off	N N	X X	\$703.11 \$71,510.91
3.696 Lola King for Estate of Shamirah Johnson	Atty: Joseph Williams	Williams Moore Law Firm	1409 W. Thonotosassa Rd		Plant City	FL	33563	-	+	Trade Payable Indemnification	N	V V	Undetermined
3.697 Lone Star Alliance A Risk Retention Group	Atty. 0030pm vviiilams	P.O. Box 160140	1403 W. Thoriotosassa Nu		Austin	TX	78716-0140			Retro Insurance Premiums	N	x x	\$1,722,841.00
3.698 Long, Jennifer L.		Address on File				1				Employee Paid Time Off	N	X	\$3,890.26
3.699 Long, Linda		Address on File								Employee Paid Time Off	N	Х	\$781.18
3.700 Lonnie Olmetti	Lonnie Olmetti #294964	Kent County Correctional Facility	703 Ball Avenue NE		Grand Rapids	MI	49503			Indemnification	N	ХХ	Undetermined
3.701 Lorance, Stephanie M.		Address on File								Employee Paid Time Off	N	Х	\$1,665.24
3.702 Loyd, Karen K.		Address on File								Employee Paid Time Off	N	X	\$2,586.85
3.703 M2 LoanCo, LLC		1450 Brickel Ave, Ste 1900	attn: Alan Rubenstein		Miami	FL	33131			Loan Agreement	N	X	\$18,000,000.00
3.704 Machelle Pearson		Huron Valley Complex-Women	3201 Bemis Road		Ypsilanti	MI	48197			Civil Rights	N	X X X	Undetermined
3.705 Mack Lloyde	Masking Newland 074040	James Moseley, Moseley & Moseley	237 Castlewood, Suite D	-	Murfreesboro	TN	37129	1	+	Civil Rights & Negligence	N	XXX	Undetermined
3.706 Macking Nettles	Macking Nettles# 271812	Carson City East Correctional Facility PO Box 3882	10274 Boyer Road	+	Carson City IDAHO FALLS	MI ID	48811 83403	+	+	Indemnification Trade Payable Medical	N N	XX	Undetermined \$295.31
3.707 MADISON ANESTHESIA SER 3.708 MADISON CLINIC PHYSICIANS		450 EAST MAIN	1	1	REXBURG	ID	83403	+	+	Trade Payable Medical Trade Payable Medical	N	X X	\$295.31 \$215.52
3.709 Malik Shakur	Atty: Samuel Morse	6404 Ivy Lane, Ste 400			Greenbelt	MD	20770	+	1	Indemnification	N	x x	Undetermined
3.710 Manford, Laura C.	Atty. Galfider Worse	Address on File	<u> </u>		Orecribeit	IVID	20110			Employee Paid Time Off	N	^	\$1,692.31
3.711 Mangarella, Paula		Address on File								Long Term Incentive Plan	N	X X	\$30,000.00
3.712 Marcus Howell	Marcus Howell #872975	Carson City Correctional Facility	10522 Boyer Road		Carson City	MI	48811			Indemnification	N	хх	Undetermined
3.713 Marcus Middlebrook	Marcus Middlebrook # 351947	Baraga Maximum Correctional Facility	13924 Wadaga Road		Baraga	MI	49908-9204			Indemnification	N	ХХ	Undetermined
3.714 Marcus Walker	Marcus Walker #374618	Gus Harrison Correctional Facility	2727 East Beecher Street		Adrian	MI	49221			Civil Rights	N	X X X	Undetermined
		Eastern Reception Diagnostic and											
3.715 Mark A. Manzella	Mark A. Manzella, #221492	Correctional Center	2727 Highway K		Bonne Terre	MO	63628			Indemnification	N	X X	Undetermined
3.716 Mark Stewart	Mark L. Stewart #203381	ASPC Eyman – South Unit	PO Box 3400		Florence	AZ	85132			Indemnification	N	X X	Undetermined
3.717 Mark White	Mark White #228524	Richard A. Handlon Correctional Facility	1728 Bluewater Highway		Ionia	MI	48846			Civil Rights	N N	X X X	Undetermined
3.718 MARKETLAB, INC. MARKS, O'NEILL, O'BRIEN, DOHERTY &		3027 MOMENTUM PLACE	-		CHICAGO	MI	60689-5330			Trade Payable	IN	X	\$94.93
3.719 KELLY		1617 JOHN F KENNEDY BLVD	SUITE 1010		PHILADELPHIA	PA	19103			Trade Payable	N	<sub>Y</sub>	\$21,944.75
MARQUIS SOFTWARE DEVELOPMENT,		1017 SOFIIVT RETAILED I BEVE	CONTENTION		THICADECTHIA	1.7	13103			Trade Layabic	1	<b>⊢</b> ^	ΨΣ1,344.73
3.720 INC.		P.O. BOX 14168			TALLAHASSEE	FL	32317			Trade Payable	N	l l <sub>x</sub> l	\$2,278.00
						T -							4-1-1111
3.721 MARSH USA INC		C/O BANK OF AMERICA PO BOX 198951			ATLANTA	GA	30384-8951			Trade Payable	N	X	Undetermined
3.722 Martin E. Morgan, Jr.	Martin E. Morgan, Jr., #2433261	Maryland Correctional Institution - Jessup	P.O. Box 549		Jessup	MD	20794			Indemnification	N	ХХ	Undetermined
3.723 MARTIN SCHOLL CONSULTING, INC.		18910 NEW HAMPSHIRE AVE			BRINKLOW	MD	20862			Trade Payable	N	X	\$1,400.00
3.724 Martin, Johna J		Address on File								Worker's Compensation	N	X	\$26,532.48
3.725 Martin, Johna J		Address on File					-	-		Worker's Compensation	N	X	Undetermined
3.726 Martin, Johna J. 3.727 Martin, Johna J.		Address on File Address on File	<b> </b>				+	+	_	Employee Paid Time Off Employee Paid Time Off	N N	X	\$21.51 \$961.08
3.727 Martin, Johna J. 3.728 MARTY PEARCE		Address on File				+	+	-	+	Trade Payable	N	Ŷ	\$850.00
3.729 MARY CANDELARIA		Address on File								Lawsuit	N	x x x	
MARYLAND GENERAL CLINICAL PRACTICE		7 todrood on 1 no							<del>                                     </del>	Lawout		/ / /	Cildotoiiiiilod
3.730 GROUP INC		7420 PARKWAY DR STE 260			JESSUP	MD	20794			Trade Payable Medical	N	l lx l	\$197.46
3.731 MARYLAND GENERAL HOSPITAL		827 LINDEN AVENUE			BALTIMORE	MD	21201			Trade Payable Medical	N	Х	\$44,072.10
3.732 MATTHEWS MEDICAL BOOKS		PO BOX 776447			CHICAGO	IL	60677-6447			Trade Payable	N	Х	\$148.76
3.733 Mauk, Martha D.		Address on File							1	Employee Paid Time Off	N	Х	\$2,625.14
3.734 Maurer, Brenda		Address on File			1					Worker's Compensation	N	X	\$20,963.05
3.735 Maurice Jones	Maurice Jones, #1161913	South Central Correctional Center	255 W. Hwy. 32		Licking	MO	65542			Indemnification	N	X X	Undetermined
3.736 MAWD LABORATORY PARTNERS PA		2750 CLAY EDWARDS DR SUITE 420 9705 LENEXA DR	ļ		KANSAS CITY LENEXA	MO KS	64116-3237 66215			Trade Payable Medical	N	X	\$1,382.97
3.737 MAWD PATHOLOGY GROUP PA 3.738 MAWD PATHOLOGY PARTNERS PA		2750 CLAY EDWARDS	SUITE 420		KANSAS CITY	MO	64116-3237	-	+	Trade Payable Medical Trade Payable Medical	N	X	\$1,841.69 \$28.34
3.739 MAXIM HEALTHCARE SERVICES, INC		12558 Collections Center Drive	3011L 420		CHICAGO	II	60693			Trade Payable Medical	N	Ŷ	\$4,508,625.56
MAXIM HEALTHCARE STAFFING		12330 Collections Center Drive			OFFICAGO	100	00033			Trade Fayable	18	<del>    ^  </del>	ψ+,300,023.30
3,740 SERVICES, INC.		12558 Collections Center Drive			Chicago	lu .	60693			Breach of Contract	N	x   x   x	Undetermined
3.741 Maximilliano Sileoni	Maximilliano Sileoni #98822	Idaho Maximum Security Inst	PO Box 51		Boise	ID	83707			Indemnification	N	X X	Undetermined
		•	1850 NORTH CENTRAL										
3.742 MAY POTENZA BARAN & GILLESPIE		CENTRAL ARTS PLAZA	AVE., STE 1600		PHOENIX	AZ	85004			Trade Payable	N	X	Undetermined
3.743 MAYFIELD MEDICAL SERVICES, INC.		P.O. BOX 189			BETHALTO	IL	62010			Trade Payable	N	Х	\$11,382.12
			2400 AM SOUTH/HARBERT			I			1		l		
3.744 MAYNARD, COOPER & GALE, P.C.	+	#41697 1901 SIXTH AVE NORTH	PLAZA	1	BIRMINGHAM	AL	35203-2602	+	+	Trade Payable	N N	X X	\$30,163.00
3.745 McGinness, Jensen R. 3.746 MCKESSON CORPORATION		Address on File P.O. BOX 360001		-	FT. LAUDERDALE	-	33336-0001	1	+	Employee Paid Time Off Trade Payable	N N	X X	\$158.94 \$151.968.39
3.740 WIGNESSON CORPORATION		Wabash Valley Correctional Facility,		-	I I LAUDERDALE	II.F	33330-0001	+	+	Traue Payable	IN	^	\$151,908.39
3.747 McKinley Kelly	McKinley Kelly #973030	WVCF/DOC	P.O. Box 1111		Carlisle	IN	47838		1	Indemnification	N	$ _{X} _{X}$	Undetermined
3.748 McMahan, Julie A.		Address on File				1	1.7000	1	1	Employee Paid Time Off	N	1 X	\$1,472.88
3.749 McMasters, Donna M.		Address on File								Employee Paid Time Off	N	X	\$3,968.16
3.750 McMillan, Latasha A.		Address on File	<u> </u>							Long Term Incentive Plan	N	X	\$35,000.00
		1250 EAST MARSHALL STREET MAIN 2-											
3.751 MCV ASSOCIATED PHYSICIANS	1	1116			RICHMOND	IVA	23298	1		Trade Payable Medical	N	l X	\$377.15

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						<b>a</b> 1:			Date	(last 4		offset	ont nlic ispi	
Line I	Nonpriority Creditor's Name MDICS AT MERITUS MED CTR LLC	Creditor Notice Name	Address 1 P O BOX 844249	Address 2	Address 3	City BOSTON	State	Zip 02284-4249	incurred	digits)	Basis for claim Trade Payable Medical	(Y/N)	8 5 <u>5</u>	Amount of claim \$457.47
	MEDICAL IMAGING ASSOCIATES OF		P O BOX 644249			BUSTUN	IVIA	02204-4249			Trade Payable Medical	IN	<del>    ^   -</del>	\$457.47
	IDAHO FALL		PO BOX 2671			IDAHO FALLS	ID	83403-2671			Trade Payable Medical	N	l x	\$20,746.34
	MEDICAL SEARCH INTERNATIONAL		C/O RIVIERA FINANCE	P.O. BOX 535213		ATLANTA	GA	30353-5213			Trade Payable	N	Х	\$8,742.50
3.755	MEDLEY, LAURA		Address on File			LAWDENIOE	1/0	00047			Professional Liability	N	X X X	Undetermined
	MEDSERVICES PERSONNEL INC MEMORIAL HOSPITAL OF CONVERSE		4404 NICKLAUS DRIVE	+		LAWRENCE	KS	66047			Trade Payable	N	I X	\$5,009.64
	COUNTY		111 S 5TH ST			DOUGLAS	WY	82633			Trade Payable Medical	N	<sub>x</sub>	\$326.86
	MEMORIAL HOSPITAL OF LARAMIE													, , , , , , , , , , , , , , , , , , ,
	COUNTY, D/B/A CHEYENNE REGIONAL													
	MEDICAL CT		214 E 23RD ST			CHEYENNE	WY	82001-3018			Trade Payable Medical	N	X	\$18,622.80
	MEP HEALTH, LLC MERCER (US) INC.		2000 West Baltimore Street PO BOX 730212			BALTIMORE DALLAS	MD TX	21223 75373-0212			Trade Payable Medical	N N	X	\$539.92 \$6,850.00
3.761	MERCO		1612 VIRGINIA BEACH BLVD., STE 202	+		VIRGINIA BEACH	VA	23454			Trade Payable Trade Payable	N	1 x	\$763.03
3.762	MERCURY SURGERY CENTER LLC		901 HEARTLAND DR	SUITE 1820		SAINT JOSEPH	MO	64506			Trade Payable Medical	N	X X	\$8,850.20
														, , , , , , ,
3.763	MERCY CLINIC ADULT CRITICAL CARE LLC		621 S NEW BALLAS RD SUITE 4006-B			SAINT LOUIS	MO	63141			Trade Payable Medical	N	X	\$10,006.00
3.764	MERCY CLINIC ADULT HOSPITALISTS	1	621 S NEW BALLAS RD SUITE 3016-B	1		SAINT LOUIS	MO	63141		+	Trade Payable Medical	N	X	\$1,839.71
	MERCY CLINIC ADULT HOSPITALISTS MERCY CLINIC E. COMM DBA MERCY	<del> </del>	901 E 5TH ST	-		WASHINGTON	MO	63090	1	+	Trade Payable Medical	N	X	\$388.93
3.766	CLINIC INFECTIOUS DISEASE LLC	I	621 S NEW BALLAS RD STE 7018B	1		SAINT LOUIS	мо	63141-8255	1		Trade Payable Medical	N	<sub>x</sub>	\$457.15
	MERCY CLINIC EAST COMMUNITIES		621 S NEW BALLAS RD SUITE 6005-B			SAINT LOUIS	MO	63141			Trade Payable Medical	N N	l x	\$2,623.32
														¥2,525.02
	MERCY CLINIC EAST DBA MERCY CLINIC													
3.768	HYPERBARIC AND WOUND CARE		1400 US HWY 61			FESTUS	MO	63028-4100			Trade Payable Medical	N	X	\$669.40
3.769	MERCY CLINIC HEART & VASCULAR MERCY CLINIC PULMONOLOGY		625 S NEW BALLAS RD SUITE 2015 621 S NEW BALLAS RD SUITE 228-A	-		SAINT LOUIS SAINT LOUIS	MO MO	63141 63141-8232	-		Trade Payable Medical Trade Payable Medical	N	X	\$22,677.55 \$6,896.42
	MERCY CLINIC POLIMONOLOGY MERCY CLINIC SOUTH HOSPITALISTS		134 JULIET DR	+		CEDAR HILL	MO	63016	-		Trade Payable Medical	N	l x	\$4,261.05
	MERCY CLINIC SPRINGFIELD COMM		3231 S NATIONAL AVE SUITE 165	+		SPRINGFIELD	MO	65807-7304		+	Trade Payable Medical	N N	l î	\$2,190.95
	MERCY CLINIC SURGICAL SPECIALISTS													4-1.00.00
3.773 l			851 E 5TH ST SUITE 108			WASHINGTON	MO	63090			Trade Payable Medical	N	X	\$9,668.71
	MERCY HOSPITAL JEFFERSON		1320 CREEK TRAIL DR STE A			JEFFERSON CITY	MO	65109			Trade Payable Medical	N	X	\$15,422.16
	MERCY HOSPITAL JEFFERSON SOLE MBR, D/B/A MERCY CLINIC ADULT													
	HOSPITALIS		P. O. BOX 502852			SAINT LOUIS	мо	63150-2852			Trade Payable Medical	N		\$23.820.45
	MERCY HOSPITAL SOUTH		10010 KENNERLY RD			SAINT LOUIS	MO	63128-2106			Trade Payable Medical	N	X	\$152,619.29
3.777	MERCY HOSPITAL SOUTH PHYSICIANS		P O BOX 776084			CHICAGO	IL	60677-6084			Trade Payable Medical	N	X	\$4,864.73
3.778	MERCY HOSPITAL SPRINGFIELD		1235 E. CHEROKEE ST			SPRINGFIELD	MO	65804-2203			Trade Payable Medical	N	X	\$60,556.23
3.779	MERCY HOSPITAL SPRINGFIELD PHYS		1235 E CHEROKEE ST			SPRINGFIELD	MO	65804-2203			Trade Payable Medical	N	X	\$1,128.05
2 790	MERCY HOSPITAL ST LOUIS (PHYSICIANS)		615 S NEW BALLAS RD			SAINT LOUIS	мо	63141-8221			Trade Payable Medical	N		\$677.96
3.700 1	MERCI HOSPITAL ST LOUIS (FITTSICIANS)		013 3 NEW BALLAS KD	+		SAINT LOUIS	IVIO	03141-0221			Trade Fayable Medical	IN .	<del>   ^   -</del>	\$011.50
l l	MERCY HOSPITALS EAST COMMUNITIES,													
3.781	D/B/A MERCY HOSPITAL JEFFERSON		1400 HIGHWAY 61			FESTUS	MO	63028			Trade Payable Medical	N	х	\$823,887.22
	MERCY HOSPITALS EAST COMMUNITIES,		B 0 B0V =====			0.004.00	l							**********
3.782	D/B/A MERCY HOSPITAL ST LOUIS		P O BOX 776084	-		CHICAGO	IL	60677-6084		_	Trade Payable Medical	N	I X	\$82,771.03
3.783	MERCY HOSPTIALS EAST COMMUNITIES		901 E FIFTH STREET			WASHINGTON	мо	63090-3127			Trade Payable Medical	N	<sub>x</sub>	\$19,126.99
3.784	MERCY MEDICAL CENTER		345 ST PAUL PLACE			BALTIMORE	MD	21202			Trade Payable Medical	N	X	\$6,844.54
3.785	MERCY VIRTUAL		1320 CREEK TRAIL DR STE A			JEFFERSON CITY	MO	65109			Trade Payable Medical	N	X	\$1,091.23
3.786	MEREDITH, JEREMY	Johnson & Monteleone, LLP	350 North Ninth St., Suite 500			Boise	ID	83702			Professional Liability	N	X X X	Undetermined
3.787	MERITUS MEDICAL CENTER, INC. MERITUS MEDICAL LABORATORY, LLC		11116 MEDICAL CAMPUS RD 10715 DOWNSVILLE PIKE	STE 103		HAGERSTOWN HAGERSTOWN	MD MD	21742-6710 21740	-		Trade Payable Medical	N N	X	\$187,794.21 \$45.90
3.780	MERITUS MEDICAL LABORATORT, LEC MERITUS PHYSICIAN TRAUMA		11116 Medical Campus Dr.	STE 103		HAGERSTOWN	MD	21742		+	Trade Payable Medical Trade Payable Medical	N	l x	\$1,011.15
3.703	METATOOT ITTOO WAT THOU ON WE		SOURCEONE HEALTHCARE			TWIGE TO TO THE	11110	2.7.12			Trade i dyabie incaicai	- '`	<del>   ^                                  </del>	Ψ1,011.10
	MERRY X-RAY		TECHNOLOGIES, INC.	PO BOX 8004		MENTOR	ОН	44061-8004			Trade Payable	N	Х	\$1,250.00
3.791	METRO EMERGENCY PHYSICIANS, LLC		5830 NW BARRY ROAD			KANSAS CITY	MO	64154			Trade Payable Medical	N	X	\$174.61
	METER AND EDTER OF THE PARTY OF		B 0 B0V 4440			MARYLAND								
3.792	METRO HYPERTENSION KIDNEY CENTER METROPOLITAN NEUROLOGY LTD	1	P O BOX 1449 10004 KENNERLY RD STE 391 B	+		HEIGHTS SAINT LOUIS	MO MO	63043-0449 63128		-	Trade Payable Medical Trade Payable Medical	N N	X	\$1,669.28 \$134.37
	MEYER, UNKOVIC & SCOTT, LLP		535 SMITHFILED STREET	SUITE 1300		PITTSBURGH	PA	15222-2315			Trade Payable	N	<del>    î</del>	\$17,279.50
3.795	MEYERS DESIGN, INC		301 CAYSENS SQUARE LANE	1		FRANKLIN	TN	37064			Trade Payable	N	x X	\$2,114.50
				Idaho State Correctional										
3.796	MEZA-SAYAS, ANTONIO	pro se	Antonio Meza-Sayas #51181	Center	PO Box 70010	Boise	ID	83707	1	1	Professional Liability	N	X X X	Undetermined
	MI Department of Corrections	Mishael Change #074400	Department of Corrections	206 E. Michigan Avenue	Grandview Plaza	Lansing	MI	48909	1	1	Indemnification	N	XX	Undetermined
	Michael Chapman Michael D. Bledsoe	Michael Chapman #271129	Elmore Correctional Facility Address on File	3520 Marion Spillway Road		Elmore	AL	36025	1	-	Indemnification Indemnification	N N	X X	Undetermined Undetermined
	Michael De Angelis	Michael De Angelis #415720	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	М	49201	+	1	Indemnification	N N	X X	Undetermined
3.801	Michael Perkins	Michael Perkins, #197884	Muskegon Correctional Facility	2400 S. Sheridan		Muskegon	MI	49442	1		Indemnification	N	X X	Undetermined
0.000	Michael Saunders	Michael Saunders, #2772500	Eastern Correctional Institution	30420 Revells Neck Road		Westover	MD	21890			Indemnification	N	XX	Undetermined
3.802							10.00	10000			Indemnification	N	x x	Undetermined
3.803	Michigan Department of Corrections		206 E. Michigan Avenue	Grandview Plaza		Lansing	MI	48909			Indemnification	IN	^ ^	Undetermined
3.803	Michigan Department of Corrections Michigan Department of Corrections Bureau of Health Care Services		206 E. Michigan Avenue  206 E. Michigan Avenue	Grandview Plaza Grandview Plaza		Lansing	MI	48909			Client Audit	IN.	V V U	Undetermined

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	incurred	digits)	Basis for claim	(Y/N)	පි	غ ځ	
3.805	Microsoft MID MISSOURI ANESTHESIA	Amy Scoville	P. O. Box 844510			Dallas	TX	75284-4510			Trade Payable	N	-	Х	Undetermined
	CONSULTANTS		3349 AMERICAN AVE STE C			JEFFERSON CITY	МО	65109			Trade Payable Medical	N		x	\$26,725.28
	MID MISSOURI ORTHOTICS &													.,	********
	PROSTHETICS MID-AMERICA CLINICAL PATHOLOGY		1101 LAKEVIEW AVE PO BOX 505330			COLUMBIA SAINT LOUIS	MO MO	65201 63150-5330			Trade Payable Medical Trade Payable Medical	N N	+	X	\$20,893.28 \$4,542.76
	MID-MISSOURI ANESTHESIA														
3.809	CONSULTANTS, P.C. MID-MO AMBULANCE DIST		3349 American Ave. 221 S MOREAU AVE	STE C		Jefferson City TIPTON	MO	65109 65081			Breach of Contract Trade Payable Medical	N N	Х	X X	Undetermined \$16,440.39
	MIDWEST HOSP PHYSICIANS LLP		1320 CREEK TRAIL DR STE A			JEFFERSON CITY	MO	65109			Trade Payable Medical	N	+	x	\$1,847.48
	MIDWEST IMAGING CENTER LLC		604 MAPLE VALLEY DRIVE			FARMINGTON	MO	63640			Trade Payable Medical	N		Х	\$7,250.64
3.813	MIDWEST RADIOLOGICAL ASSOCIATES		3015 N BALLAS ROAD	MISSOURI BAPTIST MEDICAL CENTER		ST LOUIS	мо	63131			Trade Payable Medical	N		v I	\$55.50
3.814	MILESTONES		P.O. BOX 269	MEDIONE GENTER		GASTONIA	NC	28053-0269			Trade Payable	N		X	\$1,736.79
3.815	Miller, Joseph P.		Address on File								Employee Paid Time Off	N		Х	\$417.60
3.816	Millsap, Terrolyn J. Minnick, Diana F		Address on File Address on File								Employee Paid Time Off Worker's Compensation	N N	+	X	\$387.67 \$26,878.23
3.818	Minnick, Diana F		Address on File								Worker's Compensation	N		X	\$7,432.60
	Minnick, Diana F. MINTZ LEVIN COHN FERRIS GLOVSKY &		Address on File					1			Employee Paid Time Off	N	1	Х	\$4,224.11
	POPEO		ONE FINANCIAL CENTER			BOSTON	MA	02111			Trade Payable	N		x	Undetermined
3.821	MIOTKE, LEONA		Address on File								Lawsuit	N	Х	XX	Undetermined
3.822	MISSISSIPPI COUNTY AMBULANCE MISSOURI BAPTIST MEDICAL CENTER		53 WEST HWY C 3015 N BALLAS RD			CHARLESTON SAINT LOUIS	MO MO	63834-8399 63131			Trade Payable Medical Trade Payable Medical	N	+	X	\$6,436.56
	MISSOURI BAPTIST MEDICAL CENTER MISSOURI BAPTIST PHYSICIAN SERVICES		JUIJ N BALLAS KU		+	SAINT LUUIS	IVIO	03131		1	rraue Payable Medical	N	+	^+	\$17,918.46
3.824			555 N NEW BALLAS RD STE 265			SAINT LOUIS	MO	63141-6825			Trade Payable Medical	N		Х	\$33.47
	MISSOURI CANCER ASSOCIATES LLC,														
3.825	D/B/A UROLOGY ASSOCIATES ELC,		2727 HIGHWAY K			BLACKWELL	мо	63626			Trade Payable Medical	N		x I	\$22,708.24
	MISSOURI DELTA MED CNTR PHYSICIANS MISSOURI DELTA MEDICAL CENTER		1008 N MAIN 1008 NORTH MAIN			SIKESTON SIKESTON	MO MO	63801 63801-5099			Trade Payable Medical	N N	+	X	\$25,142.23
	Missouri Department of Corrections; Division		1006 NORTH WAIN			SIKESTON	IVIO	63601-3099			Trade Payable Medical	N	+	^	\$354,685.37
3.828	of Offender Rehabilitation Services		Department of Corrections	2729 Plaza Drive		Jefferson City	MO	65102			Indemnification	N	Х	Х	Undetermined
	Missouri Division of Offender Rehabilitation Services		Department of Corrections	2729 Plaza Drive		Jefferson City	мо	65102			Indemnification	N	l,	v I	Undetermined
			Department of Contollerio			CONTROLL CITY					maommodalon	- 1	1^	^	Ondetermined
3.830	MO DOC PTO PAYOUT - FOSTER/SCHAFF		Foster	5718 Wendl		Hillsboro	MO	63050			Lawsuit	N	Х	X X	Undetermined
	MOBERLY HOSPITAL COMPANY LLC DBA														
3.831	MOBERLY REGIONAL MED CENTER		1515 UNION AVENUE			MOBERLY	MO	65270-9407			Trade Payable Medical	N		х	\$35,093.31
	MOBERLY MEDICAL CLINICS INC		1512 UNION AVENUE			MOBERLY	MO	65270			Trade Payable Medical	N		Х	\$187.80
	Moeller, Stormi MOMENTUM TELECOM INC		Address on File P.O. BOX 2649			BRENTWOOD	TN	37027		+	Employee Paid Time Off Trade Payable	N N	+	X	\$3,887.97 \$12,444.09
3.835	MONTALBANO, PAUL J		Address on File				1	0.00			Trade Payable Medical	N		X	\$13,153.25
	MOOD MEDIA		Address on File								Trade Payable	N	_	Х	\$1,047.55
	Moore, James H. Moore, Jessica L.		Address on File Address on File				+			1	Long Term Incentive Plan Employee Paid Time Off	N N	+	X	\$30,000.00 \$385.15
3.839	Moore, Teal H.		Address on File								Employee Paid Time Off	N		Х	\$363.55
	Moore, Travis W.		Address on File								Employee Paid Time Off	N		Х	\$4,418.64
3.841	Morehouse, Bobbie J. MORRELLI, BRUCE		Address on File								Employee Paid Time Off Lawsuit	N N	x	XX	\$4,406.30 Undetermined
	Morris, Jeanette		Address on File								Employee Paid Time Off	N		Х	\$145.03
3.844	Moschenrose, Jeanna Moses Kirschke	Moses Kirschke #384285	Address on File Thumb Correctional Facility	3225 John Conley Drive		Lapeer	MI	48446			Employee Paid Time Off Civil Rights	N N		X X	\$310.78
	Moses Williams	Moses Williams #520816	G. Robert Cotton Correctional Facility	3500 N. Elm Road	+	Jackson	MI	49201	1	1	Indemnification	N	X		Undetermined Undetermined
	MOUNTAIN RIVER BIRTHING AND SURGER														
0.047	CENTER, D/B/A GROVE CREEK MEDICAL CENTER		350 N MERIDIAN			BLACKFOOT	I.D.	83221			Totale Develop Medical			,	\$6,395.33
	MOUNTAIN VIEW HOSPITAL		2325 CORONADO STREET		+	IDAHO FALLS	ID	83404-7407			Trade Payable Medical Trade Payable Medical	N	+	X	\$6,395.33
3.849	Muhammad, Leonora C.		Address on File								Long Term Incentive Plan	N		Х	\$30,000.00
	Munger, Michelle L. Murell, Roberta D	-	Address on File	1	+	1	-	1	1	1	Employee Paid Time Off	N N	+	X	\$673.70 \$51,755.57
3.852	MURPHY WATSON BURR EYE CENTER		Address on File 5202 FARAON		1	SAINT JOSEPH	MO	64506		1	Worker's Compensation Trade Payable Medical	N		X	\$3,387.96
	MURPHY WATSON BURR SURGERY														, , , , , , ,
	CENTER INC Murr, Rebecca E.	-	5202 FARAON STREET Address on File	1	+	SAINT JOSEPH	MO	64506	<b> </b>	1	Trade Payable Medical Employee Paid Time Off	N N	+	X	\$2,814.20
3.855	Musong, Patience A		Address on File		1		1	1		1	Worker's Compensation	N	+	X	\$358.81 \$111,765.92
3.856	MV POCATELLO ENT		333 N 18TH AVE STE B3			POCATELLO	ID	83201-3358			Trade Payable Medical	N		X	\$1,267.65
3.857	Myron Jessie Nakoa, Rochelle M.	Myron Jessie #701078	Earnest C. Brooks Correctional Facility Address on File	2500 S. Sheridan Drive	+	Muskegon	MI	49444	<u> </u>	1	Indemnification	N	Х	X	Undetermined
3.858	NALL & MILLER, LLP		235 PEACHTREE STREET, NE	SUITE 1500	+	ATLANTA	GA	30303		1	Employee Paid Time Off Trade Payable	N N	+	<del>x</del> l	\$0.28 \$560.50
3.860	Napolis, Danita L.		Address on File								Employee Paid Time Off	N	L	X	\$451.78
	NASHVILLE ELECTRIC SERVICE	Atty: Scott Griffiths	PO BOX 305099 201 E. Southern Ave., Ste 207		1	NASHVILLE	TN AZ	37230-5099			Trade Payable Civil Rights & Med Mal	N	V	X	\$52,754.48
3.862	Nathan Alvarez	Party. Scott Gilliths	IZU I E. OUULIEITI AVE., SIE ZU/	_ I	1	Tempe	IMC	85282		1	UNI RIGHTS & MED MAI	N	Á	X X	Undetermined

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									Δ	ccount			ij	ated	
									nı	umber		Subject to	inge	quid	
Line I	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip		ast 4 igits)	Basis for claim	offset (Y/N)	Cont		Amount of claim
3 863 [	Nathaniel Williams	Nathaniel Williams, #486729/4956939	Eastern Correctional Institution	30420 Revells Neck Road		Westover	MD	21890			Indemnification	N	x	x	Undetermined
1	NATIONAL COMM. ON CORRECTIONAL														
	HLTHCR NATIONAL HME, INC.		1145 W Diversey Parkway 2803 NORTH OAK GROVE			CHICAGO SPRINGFIELD	IL MO	60614-1318 65803-4976			Trade Payable Trade Payable Medical	N N	-	X	\$10,125.00 \$11,588.47
3.866	NATIONAL TIME, INC.		P.O. BOX 9310			WINTER HAVEN	FL	33883-9310	+ +		Trade Payable	N		x	\$19,576.88
	Natzke, Anna M.		Address on File								Employee Paid Time Off	N		Х	\$501.37
	Natzke, Stacy F. NCS PEARSON, INC.		Address on File P.O. BOX 1668			HERMITAGE	PA	16148	+ +		Employee Paid Time Off Trade Payable	N N		X	\$279.68 \$23,364.97
3.870	Neal Willey	Neal Willey, III #934948	JCI - PO Box 534			Jessup	MD	20794	1		Indemnification	N	Х	x	Undetermined
	Neer, Tina L.		Address on File								Employee Paid Time Off	N		Х	\$2,502.75
2 072 1	Nefiz Watkins	Atty: Alyse Prawde & Samuel Morse	6404 Ivy Lane. Ste 400			Greenbelt	MD	20770			Indemnification	N	V	v I	Undetermined
	NEOGENOMICS LABORATORIES INC	Worse	12701 COMMONWEALTH DRIVE	SUITE 9		FORT MYERS	FL	33913	1		Trade Payable Medical	N	1	x	Undetermined \$3,361.41
	NEPHROLOGY & HYPERTENSION														
	ASSOCIATES, LLP NEPHROLOGY AND HYPERTENSION		1205 WEST BROADWAY			COLUMBIA	МО	65203	++		Trade Payable Medical	N	-	X	\$70,911.20
3.875	ASSOCIATES		1203 W BROADWAY			COLUMBIA	MO	65203			Trade Payable	N		х	\$40,000.00
3.876	NEPHROLOGY AND HYPERTENSION ASSOCIATES, LLC		1205 West Broadway			Columbia	мо	65203			Breach of Contract	N	×	x	Undetermined
1	NEPHROLOGY AND HYPERTENSION		·											^ /	
	ASSOCIATES, LLP New York State Nurses Association Pension		1204 W. Broadway			Columbia	МО	65203			Litigation Settlement	N	+	X X	\$40,000.00
3.878	Plan	Ronald F. Lamy	P.O. Box 12430			Albany	NY	12212-2430			Litigation Settlement	N		x x	\$500,000.00
3.879	NEWMAN, KATHLEEN		Address on File								Lawsuit	N	Х	X X	
3.880	NEWMAN, KATHLEEN NEXAIR, LLC		Address on File PO BOX 125			MEMPHIS	TN	38101-0125			Litigation Settlement Trade Payable	N N	-	X X	\$75,000.00 \$5,219.85
	NEXSEN PRUET, LLC		205 KING STREET, SUITE 400			CHARLESTON	SC	29401	1		Trade Payable	N		x	\$4,638.00
3.883	Nicholas Spirdione	Nicholas Spirdione #847841	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	MI	49201			Indemnification	N	Х	Х	Undetermined
3.884	NIXON SHEFRIN OGBURN, DREW, PC		5619 DTC PARKWAY STE 1200			GREENWOOD VILLAGE	со	80111			Trade Payable	N		x I	\$28,226.69
	Noah Schroder	Noah Schroder #72050	Idaho State Correctional Center	PO Box 70010		Boise	ID	83707			Indemnification	N	Х	X	Undetermined
3 886 1	Nolan Kinard Floyd, Sr.	#433284/ 3245156	North Branch Correctional Institution	14100 McMullen Highway, SW		Cumberland	MD	21502			Indemnification	N	¥	v	Undetermined
1	NORTH FLORIDA MEDICAL SALES	# 10020 # 02 10 100		TTTOO Momanor Tiigimay, CTT			111.5								
3.887	GAINESVILLE		3558 NW 97TH BLVD			GAINESVILLE	FL	32606	+		Trade Payable	N		Х	\$564.75
3.888	NORTH FLORIDA REGIONAL MEDICAL CTR		6500 W. NEWBERRY ROAD			GAINESVILLE	FL	32605			Trade Payable Medical	N		х	\$163,723.27
3.889	North Kansas City Hospital		2800 Clay Edwards Drive			Kansas City	MO	64116			Trade Payable Medical	N		Х	\$138,733.95
	NORTH OKALOÓSA CLINIC CORPORATION		550 REDSTONE AVE W	SUITE 370		CRESTVIEW	FI	32536			Trade Payable Medical	N		x	\$471.91
3.891	NORTH OKALOOSA DIALYSIS		602 E PINE STREET	00112 010		CRESTVIEW	FL	32536			Trade Payable Medical	N		X	\$23,399.16
	NORTHWEST MISSOURI ORAL &		505050101/ 11/5111/5				мо							.,	
3.892	MAXILLOFACIAL NR INC		3109 FREDERICK AVENUE 101 VENTURE COURT			SAINT JOSEPH LEXINGTON	KY	64506 40511	+ +		Trade Payable Medical Trade Payable	N N		X	\$5,345.90 \$1,837.50
	Wachukwu, Placidia N		Address on File			EEXIIIOTOIT	10.	10011			Worker's Compensation	N		X	\$55,009.02
	Nwankwo, Vincent	N. d 010 #400570	Address on File	OF Assissan De		Od-	FL	00400 4400			Employee Paid Time Off	N	V	X	\$5,738.87
	Nyka O'Connor Dakley, Renee M.	Nyka O'Connor #199579	Apalachee Correctional Inst East Address on File	35 Apalachee Dr.		Sneads	FL	32460-4166	+ +		Indemnification Employee Paid Time Off	N N	^	X	Undetermined \$2,425.23
3.898	DBER, KALER, GRIMES & SHRIVER		120 E BALTIMORE ST			BALTIMORE	MD	21202-1643			Trade Payable	N		X	\$3,783.00
3.899	OCELCO, PATIENT AID EQUIPMENT &		1111 INDUSTRIAL PARK RD.			BRAINERD	MN	56401			Trada Payabla	N		\	\$455.68
	CONNOR KIMBALL LLP		51 HADDONFIELD RD, STE 330			CHERRY HILL	NJ	08002-1453	+ +		Trade Payable Trade Payable	N	+	x	\$5,052.20
(	OGLETREE DEAKINS NASH SMOAK &													,,	
	STEWART PC DLIVER, JEFFREY	Jeffrey Cortez Oliver, #239398	PO BOX 89 Parnall Correctional Facility – SMT	1780 E. Parnall Road		COLUMBIA Jackson	MI	29202 49201	+ +		Trade Payable Professional Liability	N N	×	XX	\$407,552.70 Undetermined
	D'Neal, Maria	Deriver, #200000	Address on File	1700 E. Tamaii Noad		Jackson	IVII	43201			Long Term Incentive Plan	N		X	\$35,000.00
	OPEN TEXT INC		C/O JP MORGAN LOCKBOX	24685 NETWORK PLACE		CHICAGO	IL	60673-1246			Trade Payable	N		Х	\$1,760.41
3.905	DRASURE TECHNOLOGIES, INC. Drrick, Robert		220 EAST FIRST STREET Address on File	+		BETHLEHEM	PA	18015-1360	+		Trade Payable Long Term Incentive Plan	N N		X	\$14,915.29 \$35.000.00
3.907	ORTHOPEDIC SURGEONS INC		PO BOX 803345			KANSAS CITY	MO	64180-3345			Trade Payable Medical	N	t	X	\$133.20
	DSAGE AMBULANCE DISTRICT	O M M #4=0010	119 HIGHWAY 89 SOUTH	0450 D D D :		VANDALIA	MO	63382			Trade Payable Medical	N	V	X	\$5,294.91
	Oscar Manzano-Mora OTOTRONIX LLC	Oscar Manzano-Mora, #479910	Clifton T. Perkins Hospital Center 5000 TOWNSHIP PARKWAY	8450 Dorsey Run Road		Jessup ST PAUL	MD MN	20794 55110	+ +		Indemnification Trade Payable Medical	N N	X	X	Undetermined \$2,304.00
3.911	DUTSOLVE LLC		3330 W ESPLANADE AVE S	SUITE 301		METAIRIE	LA	70002			Trade Payable	N	L	X	\$1,750.00
3.912	DXARC, INC. P AND C LABS LLC		4003 E BROADWAY 290 BIG RUN RD			SPOKANE LEXINGTON	WA KY	99202	+		Trade Payable	N	+-	X	\$9,211.18
	PAC OUTSOURCING LLC		5845 RICHMOND HWY	SUITE 820		ALEXANDRIA	VA	22303	+ +		Trade Payable Medical Trade Payable	N N	+	X	\$1,282.92 \$9,000.00
3.915	Pacheco, Tanya M.		Address on File								Employee Paid Time Off	N		Х	\$527.18
	PACIFIC INTERPRETERS		PO BOX 204313			DALLAS	TX	75320-4313	+	-	Trade Payable	N	$\perp$	X	\$371.80
3.917	Padgitt, Lisa K. PARAQUAD INC	<del> </del>	Address on File DEAF WAY INTERPRETING SERVICES	5240 OAKLAND AVEUNE		ST. LOUIS	MO	63110	+ +		Employee Paid Time Off Trade Payable	N N	+	X	\$4,393.34 \$181.80
				THREE WELLS FARGO											
	PARKER POE ADAMS & BERNSTEIN LLP PARKLAND HEALTH CTR		401 S TRYSON STREET SUITE 3000 P O BOX 957683	CENTER		CHARLOTTE SAINT LOUIS	NC MO	28202 63195	+		Trade Payable Trade Payable Medical	N N	+	X	\$204.00 \$14.457.06
3.920	ANNUAND REALIR OIK	L	L O DOV 321009	I	l	JOANNI LUUIO	INIO	100190			Traue Payable Medical	IN		Λ	\$14,457.06

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	Conflict Nation Nation				Otto	01-1-	•		Account number (last 4	Barla for alaba	Subject to offset	Contingent Unliquidated Disputed	Account of states
Line Nonpriority Creditor's Name 3.921 PARKLAND MEDICAL CENTER	Creditor Notice Name	Address 1 1101 WEST LIBERTY	Address 2	Address 3	City FARMINGTON	State	Zip 63640-1921	incurred	digits)	Basis for claim Trade Payable Medical	(Y/N)	O S D	Amount of claim \$99,520.69
3.922 Parks, Kim		Address on File	+		FARIVIING TON	IVIO	03040-1921	1		Worker's Compensation	N	l x	\$194,594.59
3.923 Parks, Kim		Address on File								Worker's Compensation	N	l x	\$8,850.84
3.924 Parr, Christopher		Address on File								Employee Paid Time Off	N	x I	\$4,839.11
3.925 Parrish, Shana M.		Address on File								Employee Paid Time Off	N	X X	\$891.01
3.926 PARSONS BEHLE & LATIMER		201 SO. MAIN STREET 1800			SALT LAKE CITY	UT	84111			Trade Payable	N	Х	\$317,660.88
PATHOLOGY ASSOCIATES OF IDAHO													
3.927 FALLS PA		1820 E 17TH STREET	SUITE 230		IDAHO FALLS	ID	83401-6521			Trade Payable Medical	N	l X	\$194.62
3.928 PATHOLOGY ASSOCIATES PC		10010 KENNERLY ROAD			ST. LOUIS	MO	63128			Trade Payable Medical	N	X	\$494.52
Pati Simmons for Estate of													
3.929 Ronald Perkins	Atty: J. Andrew Hirth	28 N. 8th St., Ste 317			Columbia	MO	65201			Indemnification	N	X X	Undetermined
3.930 Pati Simmons for Estate of;Ronald Perkins		Atty: J. Andrew Hirth	28 N. 8th St., Ste 317		Columbia	MO	65201			Civil Rights & Med Mal		X X X	Undetermined
3.931 Patrick Lynn	Patrick Lynn #64377	Hutchinson Correctional Facility	PO Box 1568		Hutchinson	KS	67504			Indemnification	N	ХХ	Undetermined
3.932 Patterson, Brittany M.		Address on File						1		Employee Paid Time Off	N	X	\$2,465.20
3.933 Patterson, Julie		Address on File Address on File				_		1		Employee Paid Time Off	N	X X	\$7,218.34
3.934 Patterson, Maya 3.935 Paul Harris	Paul Harris #330310	Gus Harrison Correctional Facility North	2727 East Beecher Street	-	Adrian	MI	49221	-		Long Term Incentive Plan Indemnification	N N	x x	\$35,000.00
3.936 Paul L. Aytch, Jr.	Paul L. Aytch, Jr., #175629	Jessup Correctional Institution	P.O. Box 534	+	Jessup	MD	20794	1		Indemnification	N N	XXX	Undetermined Undetermined
	Atty: Joane Hallinan	5240 F. Pima St.	1 .C. BOX 334	1	Tucson	AZ	85712	1		Civil Rights & Med Mal	N	X X X	Undetermined
3.938 Payne, Bethany (McCoy-Payne)	nay, sodile i lallillari	Address on File	+	+	1 403011	ric.	03/12	1		Worker's Compensation	N	^	\$82,127,41
3.939 Petree, June		Address on File	1	<b>†</b>	+		1	+		Employee Paid Time Off	N	<del>   </del> x	\$591.45
3.940 Petty, James L.		Address on File			1	1	1	1		Employee Paid Time Off	N	X X	\$870.63
3.941 Pfister, Steven T.		Address on File								Employee Paid Time Off	N	X	\$1,882.71
3.942 Philip Turney	Richard Hearn, Hearn Law, PLC	PO Box 70			Boise	ID	83702			Civil Rights	N	X X X	Undetermined
3.943 Philip Turney (multiple plaintiffs)	Atty: Richard Hearn	Hearn Law, PLC	PO Box 70		Pocatello	ID	83204			Indemnification	N	X X	Undetermined
3.944 Phillip Berryman	Phillip Berryman #107202	Macomb Correctional Facility	34625 26 Mile Road		New Haven	MI	48048			Indemnification	N	x x	Undetermined
3.945 Phillip Buchanan		Atty: Matt Vigil	100 N. Tucker Blvd., Ste 704		St. Louis	MO	63101			Civil Rights & Med Mal	N	x x x	Undetermined
3.946 Phillip Leupolu	Phillip Leupolu, #4166057/ 482356	Western Correctional Institution	13800 McMullen Hwy SW		Cumberland	MD	21502			Indemnification	N	x x	Undetermined
	Atty: Jason Javie	Two Penn Center, Ste 900	1500 John F. Kennedy Blvd		Philadelphia	PA	19102			Indemnification		X X	Undetermined
3.948 Phillips, Elizabeth K.		Address on File								Employee Paid Time Off	N	X	\$113.53
PHILLIPS, PARKER, ORBERSON & ARNETT													
3.949 PLC		716 WEST MAIN ST., SUITE 300			LOUISVILLE	KY	40202			Trade Payable	N	X	\$10,192.30
3.950 Phillips, Vandelyn T.		Address on File								Long Term Incentive Plan	N	X	\$35,000.00
3.951 PHOENIX UROLOGY OF ST JOSEPH INC		901 HEATLAND ROAD	PLAZA 2 SUITE 1800		SAINT JOSEPH	MO	64506			Trade Payable Medical	N	Х	\$7,600.29
PHYSICIAN GROUPS LC D/B/A BJC													
3.952 MEDICAL GROUP OF MO		670 MASON RIDGE CENTER DR	SUITE 300		SAINT LOUIS	MO	63141-8573			Trade Payable Medical	N	X	\$293.30
PHYSICIANS & SURGEONS CLINIC OF					BOOKES!! O								
3.953 POCATELLO		1151 HOSPITAL WAY # D-100			POCATELLO	ID	83201			Trade Payable Medical	N	X	\$2,114.15
	A.G. Laramore, LLC	PO Box 29480			St. Louis	MO	63126			Professional Liability		X X X	Undetermined
3.955 PIKE COUNTY MEM HOSP 3.956 PIKE COUNTY MEMORIAL HOSPITAL		2305 West Georgia St.			Louisiana LOUISIANA	MO MO	63353			Breach of Contract	N	X X X	Undetermined
PITNEY BOWES GLOBAL FINANCIAL		2305 WEST GEORGIA ST			LOUISIANA	IVIO	63353			Trade Payable Medical	N	X .	\$27,892.44
3.957 SERV. LLC		1313 N. ATLANTIC AVE., SUITE 301			SPOKANE	WA	99201			Trade Payable	N	$   _{\vee}    $	\$898.04
3.958 PITTMAN LAW GROUP		WILHELMINA SQUARE	1028 EAST PARK AVENUE	+	TALLAHASSEE	FL	32301			Trade Payable	N	<del>   </del> x   −	\$3,000.00
POPLAR BLUFF HMA PHYSICIANS		WIETEEWINA SQUARE	1020 LAST FARR AVENUE		TALLATIAGGEL	II.E	32301			Trade Fayable	IN .	<del>   ^    </del>	\$3,000.00
3.959 MANAGEMENT, LLC		3098 OAK GROVE ROAD			POPLAR BLUFF	мо	63901			Trade Payable Medical	N	<sub>x</sub>	\$335.84
POPLAR BLUFF REGIONAL MEDICAL		OCCO CAR CITO VE TOALS			1 OI DIN BEOIT	10	00001			Trado i dyabio modicai		<u> </u>	\$000.0 T
3,960 CENTER LLC		3100 OAK GROVE ROAD			POPLAR BLUFF	мо	63902-3396			Trade Payable Medical	N	x	\$3,966.10
3.961 PORTNEUF MEDICAL CENTER		777 HOSPITAL WAY			POCATELLO	ID	83201			Trade Payable Medical	N	X	\$159,850.88
3.962 PORTNEUF MEDICAL PRACTICES		PO BOX 4168			POCATELLO	ID	83205-4168			Trade Payable Medical	N	Х	\$4,595.24
3.963 Portwood, Jessica K.		Address on File								Employee Paid Time Off	N	X	\$0.21
					SAINTE								
3.964 POTENTIAL THERAPY SERVICES		11751 ROYAL OAK COURT			GENEVIEVE	MO	63670			Trade Payable Medical	N	X	\$2,046.14
3.965 POTOSI EMERGENCY GROUP LLC		300 HEALTH WAY			POTOSI	MO	63664-1420			Trade Payable Medical	N	X	\$854.65
3.966 Powell, Melanie A.		Address on File								Employee Paid Time Off	N	X	\$998.78
3.967 PPG CLINICAL PATHOLOGY LLC		3015 NORTH BALLAS RD			SAINT LOUIS	MO	63131-2329			Trade Payable Medical	N	X	\$592.62
3.968 PRACTICELINK, LTD.		P.O. BOX 100			HINTON	WV	25951-0100			Trade Payable	N	Х	\$9,795.10
3.969 PREMIER EYE CARE OF EASTERN ID		2100 PROVIDENCE WAY			IDAHO FALLS	ID	83404-4951			Trade Payable Medical	N	Х	\$1,367.45
3.970 PREMIER SURGICAL CENTER		5680 W GAGE ST	+	-	BOISE	ID	83706-1326	+	<b></b>	Trade Payable Medical	N	X	\$27,574.31
3.971 PREMIERE EYE ASSOCIATES		P O BOX 13	1	-	CRYSTAL CITY	MO	63019-0013	1	ļ	Trade Payable Medical	N	X	\$222.09
3.972 Prentzler, Beth		Address on File		+	1	-	+	1	ļ	Employee Paid Time Off	N	X X	\$944.33
3.973 Price, Anita PRIMARY EYECARE INC D/B/A LIFETIME		Address on File	+	+	+	+	+	1		Employee Paid Time Off	N	^	\$3,802.24
3.974 OPTOMETRY		10454 OVERLAND ROAD		1	BOISE	l <sub>ID</sub>	83709-1433			Trade Payable Medical	l <sub>NI</sub>		\$4,594.90
3.974 OPTOMETRY 3.975 PRINCESS ANNE VFC		P O BOX 457	+	+	DENTON	MD	21629-0457	+		Trade Payable Medical	N N	l x	\$4,594.90 \$593.63
		5310 EDMONDSON AVENUE	+	+	CATONSVILLE	MD	21229	1		Trade Payable Medical	N N	X X	\$593.63 \$11,905.00
		P O BOX 13050	+	+	BELFAST	ME	04915-4021	1		Trade Payable Medical	N N	l x	\$11,905.00 \$105.85
3.976 PRISON OPHTHALMIC SERVICES, LLC			-1	+	NAPLES	FL	34102	1	<b> </b>	Trade Payable Medical	N	<del>                                     </del>	\$8,510.09
3.976 PRISON OPHTHALMIC SERVICES, LLC 3.977 PRIVIA MEDICAL GROUP		365 5TH AVENUE S					107104						φυ,υ ι υ.υ9
3.976 PRISON OPHTHALMIC SERVICES, LLC 3.977 PRIVIA MEDICAL GROUP 3.978 PROGRESSIVE MEDICAL GROUP INC		365 5TH AVENUE S.	STE 201			TX	75247					T X	£3 U38 ee
3.976 PRISON OPHTHALMIC SERVICES, LLC 3.977 PRIVIA MEDICAL GROUP 3.978 PROGRESSIVE MEDICAL GROUP INC 3.979 PROPATH SERVICES LLC		1355 RIVER BEND DRIVE	STE 201		DALLAS	TX	75247			Trade Payable Medical	N	X	\$2,038.66 \$6.262.38
3.976 PRISON OPHTHALMIC SERVICES, LLC 3.977 PRIVIA MEDICAL GROUP 3.978 PROGRESSIVE MEDICAL GROUP INC 3.979 PROOPATH SERVICES LLC 3.980 Pryor, Thomas		1355 RIVER BEND DRIVE Address on File	STE 201			TX	75247			Trade Payable Medical Employee Paid Time Off		X	\$2,038.66 \$6,262.38 \$234.26
3.976 PRISON OPHTHALMIC SERVICES, LLC 3.977 PRIVIA MEDICAL GROUP 3.978 PROGRESSIVE MEDICAL GROUP INC 3.979 PROPATH SERVICES LLC 3.980 Pryor, Thomas 3.981 Purcell, Alexis K.		1355 RIVER BEND DRIVE Address on File Address on File	STE 201		DALLAS					Trade Payable Medical Employee Paid Time Off Employee Paid Time Off	N N N	X	\$6,262.38 \$234.26
3.976 PRISON OPHTHALMIC SERVICES, LLC 3.977 PRIVIA MEDICAL GROUP 3.978 PROGRESSIVE MEDICAL GROUP INC 3.979 PROOPATH SERVICES LLC 3.980 Pryor, Thomas		1355 RIVER BEND DRIVE Address on File	STE 201			KS	75247 66219			Trade Payable Medical Employee Paid Time Off	N N	X	\$2,038.66 \$6,262.38 \$234.26 \$108.62

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									Account number		Subject to	igent idate ed	
								Date	(last 4		offset	声 를 몇	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	incurred	digits)	Basis for claim	(Y/N)	8 5 5	
3.984 Rader, Jennifer L. 3.985 RADIOLOGY ASSOC. OF RICHMOND		Address on File P O BOX 13343			RICHMOND	VA	23225-0343			Employee Paid Time Off Trade Payable Medical	N N	X X	\$1,387.36 \$307.53
RADIOLOGY ASSOCIATES OF NORTH		P O BOX 13343			RICHIVIOND	VA	23225-0343	+	1	Trade Payable Medical	IN .	<del>   </del>	\$307.53
3.986 IDAHO, PA		2003 LINCOLN WAY			COEUR D ALENE	ID	83814-2611			Trade Payable Medical	N	l x	\$34.36
3.987 RADIOLOGY IMAGING ASSOCIATES PC		P O BOX 272011			DENVER	CO	80227	1		Trade Payable Medical	N	T X	\$45.16
3.988 RADIOLOGY IMAGING SOLUTIONS		2600 MILLER AVENUE NW			GRAND RAPIDS	MI	49544		1	Trade Payable	N	X	\$1,300.00
3.989 RANDOLPH COUNTY AMBULANCE DIST		RR 3 BOX 164AD 1366 E 24 HIGHWAY			MOBERLY	MO	65270			Trade Payable Medical	N	Х	\$55,319.89
3.990 Randy Clay	Randy Clay #957241-B	East NJ State Prison	Lock Bag R		Rahway	NJ	07065			Indemnification	N	X X	Undetermined
			135 N. Old Woodward Ave.,										
3.991 Randy McElhaney	THE MICHIGAN LAW FIRM, PC	Racine Miller (P72612), Attorneys for Plaintiff			Birmingham	MI	48009			Civil Rights	N	X X X	Undetermined
3.992 Randy Pickering	Randy Pickering #31965	Wyoming Medium Corr inst	7076 Road 55 F		Torrington	WY	82240			Indemnification	N	X X	Undetermined
3.993 RANGE		P.O. BOX 506			WORLAND	WY	82401-0506			Trade Payable	N	X	Undetermined
3.994 Rawnsley, Holly A.	Ravnard Coleman #243482	Address on File Macomb Correctional Facility	34625 26 Mile Road				10010			Long Term Incentive Plan	N	X	\$35,000.00
3.995 Raynard Coleman	Raynard Coleman #243482		34625 26 Mile Road		New Haven	MI	48048		1	Civil Rights	N	X X X	Undetermined
3.996 Reese, Courtney A. 3.997 Reese, Cynthia A.		Address on File Address on File								Employee Paid Time Off	N N	l X	\$207.88
3.997 Reese, Cyntnia A. 3.998 Reese, Samuel L.		Address on File				-	+	+	1	Employee Paid Time Off Employee Paid Time Off	N N	X X	\$5,693.03 \$1,722.00
REGIONAL EMERGENCY MEDICAL		nuuress on riic		1	1	-	+	+	1	Employee Faid Tille Off	IN	<del>   ^  </del>	\$1,722.00
3.999 SERVICES AUTHORITY		5325 FARAON ST			SAINT JOSEPH	мо	64506-3488		1	Trade Payable Medical	N	<sub>x</sub>	\$3,934,77
3.1000 REHAB SPECIALTY MEDICAL, INC.		P.O. BOX 105602			JEFFERSON CITY		65110	+		Trade Payable Medical	N	<del>    î</del>	\$3,693.47
3.1000 Reinhardt, Dawn M.		Address on File		1			1	1	1	Employee Paid Time Off	N	<del>   </del> î	\$499.16
			ONE NORTH CENTRAL, STE							, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1		\$ .50.10
3.1002 RENAUD COOK DRURY MESAROS, PA		ATTN: ACCOUNTS RECEIVABLE	900		PHOENIX	AZ	85004			Trade Payable	N	l lx l	\$5,506.51
RESOURCE ANESTHESIOLOGY													
3.1003 ASSOCIATES OF MISSOURI, LLC		1008 N MAIN STREET			SIKESTON	МО	63801-5044			Trade Payable Medical	N	X	\$3,926.53
3.1004 RETI, ROBERT		Address on File								Trade Payable Medical	N	X	\$1,236.70
3.1005 RETINA CONSULTANTS OF ID		3715 E OVERLAND ROAD SUITE 250			MERIDIAN	ID	83642			Trade Payable Medical	N	X	\$251.82
3.1006 RETINA SPECIALISTS OF IDAHO		13923 W WAINWRIGHT DR			BOISE	ID	83713-1969			Trade Payable Medical	N	X	\$507.06
3.1007 REXBURG VISION CENTER		49 E 1ST S PO BOX 577			REXBURG	ID	83440-1966			Trade Payable Medical	N	X	\$1,779.88
3.1008 REYES, CHRISTINE (MORRELLI)	D: 1 D	Address on File								Administrative Agency	N	X X X	Undetermined
3.1009 Ricardo Bryan	Ricardo Bryan #L00414	PO Box 800			Raiford	FL	32083		1	Indemnification	N	X X	Undetermined
3.1010 Rice, Beverly M.		Address on File							ļ	Long Term Incentive Plan	N	HX H	\$30,000.00
3.1011 Richard Branum	Richard Branum #106718	Wabash Valley Correctional Facility, WVCF/DOC	P.O. Box 1111		Carlisle	INI	47838			Indemnification	N.	v  v	Undetermined
3.1012 Richard Dague	Richard Dague #30592	Wyoming Medium Corr inst	7076 Road 55 F		Torrington	WY	82240		<u> </u>	Indemnification	N	x x	
3.1013 Richard F. Brown	Richard Dague #30392	Address on File	7070 Road 33 F		Torringtorr	VV I	02240		1	Civil Rights	N N	<del>                                      </del>	Undetermined Undetermined
3.1014 Richard Hightower	Attv: Colin Burke	1525 Locust St. 19th Floor			Philadelphia	PA	19102		+	Indemnification	N	XXX	Undetermined
3,1015 Richard McDuff	Richard McDuff #204491	Lakeland Correctional Facility	141 First Street		Coldwater	MI	49036		1	Indemnification	N	XX	Undetermined
		,	101 E. Kennedy Blvd, Suite								1		
3.1016 Rickey Christmas	Atty: Nicole Walsh	Hill, Ward & Henderson PA	3700		Tampa	FL	33602			Indemnification	N	x x	Undetermined
3.1017 Rickey Scott	Rickey Scott # 157756	Duane Waters Health Center	3855 Cooper Street		Jackson	MI	49201			Indemnification	N	X X	Undetermined
3.1018 Ricky Scott		Address on File								Civil Rights & Med Mal	N	X X X	Undetermined
3.1019 Riddle, Caley L.		Address on File								Employee Paid Time Off	N	X	\$156.28
3.1020 Rider, Sheila K.		Address on File								Employee Paid Time Off	N	X	\$1,047.94
3.1021 Riechmann, Lacy C.		Address on File								Employee Paid Time Off	N	X	\$0.15
3.1022 Rilwan Akinola	Rilwan Akinola #477515	Baltimore City CC	901 Greenmount Ave.		Baltimore	MD	21202			Indemnification	N	X X	Undetermined
3.1023 RIPLEY EMERGENCY GROUP, LLC		1515 UNION AVE			MOBERLY	MO	65270-9407			Trade Payable Medical	N	X	\$2,180.98
3.1024 RITZ, ANTHONY 3.1025 RIVER ROCK DENTAL	Hallinan & Killpack Law Firm	5240 E. Pima St. 1399 FILLMORE	STE 501		Tucson TWIN FALLS	AZ ID	85712 83301			Professional Liability Trade Payable Medical	N	XXX	Undetermined
3.1025 RIVER ROCK DENTAL		1399 FILLWORE	STE 501		I WIN FALLS	טו	03301			Trade Payable Medical	N	X	\$271.00
3.1026 Riverside Regional Jail		500 Folar Trail			North Prince George	VA	23860			Indemnification	N	<sub>v</sub>   <sub>v</sub>	Undetermined
3.1027 Roach Sansone, Jennifer		Address on File			North Fillice George	VA	23000			Employee Paid Time Off	N	<del> ^                                    </del>	\$330.55
3.1027 Roadii Gansone, serimer	Robert C. Weddington,	Address of the								Employee Fala Time On		<del>   ^  </del>	<b>\$330.33</b>
3.1028 Robert C. Weddington	#475385/1270293	North Branch Correctional Institution	14100 McMullen Hwy., SW		Cumberland	MD	21502			Indemnification	N	x x	Undetermined
3.1029 Robert Carrasco Gamez, Jr.	Atty: Anne Voigts	601 S. California Ave., Ste 100			Palo Alto	CA	94304			Med Mal	N	X X X	Undetermined
3.1030 Robert D. Turner	Robert D. Turner, #253264	North Branch Correctional Institution	14100 McMullen Hwy., SW		Cumberland	MD	21502		1	Indemnification	N	XXX	Undetermined
3.1031 Robert Dykes	Robert Dykes # 210541	Kinross Correctional Facility	16770 S. Watertower Drive		Kincheloe	MI	49788			Civil Rights	N	X X X	Undetermined
3.1032 Robert E. Wallace, Jr.	Robert E. Wallace, Jr., #1153030	Potosi Correctional Center	11593 State Highway O		Mineral Point	MO	63660			Indemnification	N	X X	Undetermined
3.1033 Robert Gary Moore	Robert Gary Moore, #402576	Western Correctional Institution	13800 McMullen Hwy SW		Cumberland	MD	21502			Indemnification	N	ХХ	Undetermined
3.1034 Robert Hoffman	Robert Hoffman #181813	Parnall Correctional Facility	1780 E. Parnall		Jackson	MI	49201			Indemnification	N	ХХ	Undetermined
3.1035 Robert P. McDaniel	Robert P. McDaniel, #96196	I.S.C.I.	P.O. Box 14		Boise	ID	83707			Indemnification	N	X X	Undetermined
3.1036 Roberts, Andrea		Address on File					1		1	Employee Paid Time Off	N	X	\$3,506.98
3.1037 Robinett, Regina	O-Wat - LFire	Address on File			T	4.7	05000	1	<b>_</b>	Employee Paid Time Off	N	X	\$361.17
3.1038 ROBINSON, JASON	Griffiths Law Firm	1753 E. Broadway Road, Suite 101-258			Tempe	AZ	85282	1	1	Professional Liability	N	X X X	Undetermined
3.1039 ROCKY MOUNTAIN PHYSICIAN GROUP 3.1040 Rodney B. Holmes	Rodnev B. Holmes, #528263	1451 FORE RD Southeast Correctional Center	300 E. Pedro Simmons Dr.		POCATELLO Charleston	ID MO	83201 63834	+	1	Trade Payable Medical Civil Rights	N	X X X	\$1,662.38 Undetermined
3.1040 Rodney B. Holmes 3.1041 Roger Ervin	Rodney B. Holmes, #528263 Roger Ervin #361733	NBCI Southeast Correctional Center	14100 McMullen Hwy		Charleston	MD	21502	1	1	Indemnification	N N	X X X	Undetermined
3.1041 Roger Ervin 3.1042 Rogers, Finny N	Noger EIVIII #301733	Address on File	14100 McMulleri i Wy		Cumbenanu	IVID	21302	+	1	Worker's Compensation	N N	XX	\$16.697.26
3.1042 Rogers, Finny N		Address on File				-	+	1		Worker's Compensation	N	l x	Undetermined
3.1044 ROGERS, JOSEPH		Address on File			1	<b> </b>	1	+	1	Professional Liability	N	x x x	Undetermined
	1	Address on File		1	1		1	1	1	Indemnification	N	X   X   ^	Undetermined
3.1045 Ronald Armbrester					i	-		+			- 1::	10 10 1	Undetermined
3.1045 Ronald Armbrester 3.1046 Ronald Coleman		Address on File								Indemnification	N		
3.1045 Ronald Armbrester 3.1046 Ronald Coleman 3.1047 Ronald Johnson	Ronald Johnson #159768	Address on File Macomb Correctional Facility	34625 26 Mile Road		New Haven	MI	48048			Indemnification Civil Rights	N N	X X X	Undetermined
3.1046 Ronald Coleman	Ronald Johnson #159768		34625 26 Mile Road		New Haven	MI	48048				N N	X X X	

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									Account number		Subject to	ingent quidated	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	(last 4 digits)	Basis for claim	offset (Y/N)		Amount of claim
3.1050 Ruoff, Danielle J.		Address on File								Employee Paid Time Off	N	Х	\$705.84
3.1051 RURAL PHYSICIANS GROUP PANNU PLLC	:	P O BOX 400	3171 RIVERPORT TECH		RAWLINS MARYLAND	WY	82301			Trade Payable Medical	N	х	\$2,394.22
3.1052 RX OUTREACH		ATTN: KIM STEMLEY	CENTER DRIVE		HEIGHTS	МО	63043			Trade Payable	N	x	\$4,633.00
3.1053 Ryan Brown	Ryan Brown	Atty: A. Wesley Pitters	1145 South Perry Street		Montgomery	AL MI	36104			Civil Rights	N N	X X X	Undetermined
3.1054 Saginaw County 3.1055 Saginaw County, MI	+	618 Cass Street 618 Cass Street			Saginaw Saginaw	MI	48602-1529 93101	+		Indemnification Contract Liability	N	X X X	Undetermined Undetermined
3.1056 SAIBER LLC		18 COLUMBIA TURNPIKE - SUITE 200			FLORHAM PARK	NJ	07932-2266			Trade Payable	N	X	\$18,088.33
3.1057 SAINT ALPHONSUS HEALTH SYSTEM, INC.	Keely Duke	1055 North Curtis Road			Boise	ID	83706-1309			Breach of Contract	N	x x x	Undetermined
SAINT ALPHONSUS REGIONAL MEDICAL 3.1058 CENTER		1055 NORTH CURTIS ROAD			BOISE	15	83706-1309			Trade Payable Medical	NI.		\$2,014,999,77
3.1059 SAINT ALPHONSUS RMC		3340 E GOLDSTONE DR			MERIDIAN	ID	83642-1026			Trade Payable Medical	N	X	\$2,014,999.77
3.1060 SAINT LUKES NORTHLAND HOSPITAL		5830 NW BARRY RD			KANSAS CITY	MO	64154			Trade Payable Medical	N	X	\$4,474.70
3.1061 SAINT LUKES PHYSICIAN GROUP INC		901 E 104TH ST MS 400N			KANSAS CITY	MO	64131-4517			Trade Payable Medical	N	Х	\$6,885.31
3.1062 SALVATORE, ALISSA		Address on File								Litigation Settlement	N	X X	\$37,500.00
3.1063 SAMARITAN MEMORIAL HOSPITAL 3.1064 San Soucie, Joel A.		1205 NORTH MISSOURI STREET Address on File	ļ		MACON	MO	63552	-		Trade Payable Medical Employee Paid Time Off	N N	X X	\$691.77 \$1,280.28
3.1065 SANDRA CRUZ-PEREZ		Address on File								Lawsuit	N	x x x	Undetermined
3.1066 SANDS ANDERSON PC		1111 EAST MAIN STREET	SUITE 2400: PO BOX 1998		RICHMOND	VA	23218-1998			Trade Payable	N	XX	\$16,348.11
3.1067 Santa Barbara County		105 E. Anapamu Street, Room 406			Santa Barbara	CA	93101			Indemnification	N	X X	Undetermined
3.1068 Santa Barbara County – Juveniles		2121 S. Centerpoint Pkwy			Santa Maria	CA	93455	+		Indemnification	N	X X	Undetermined
3.1069 SAWTOOTH ORTHOTICS & PROSTHETICS	3	780 S 14TH ST			BOISE	ID	83702			Trade Payable Medical	N	x	\$38,652.03
3.1070 Schaaf, Robert O.		Address on File								Employee Paid Time Off	N	X	\$15,511.12
3.1071 Schildknecht, Chelsa L. 3.1072 Schmidt, Patricia A.	_	Address on File Address on File	-				-	-		Employee Paid Time Off Long Term Incentive Plan	N N	X	\$2,913.79 \$30,000.00
3.1072 SCHWABE, WILLIAMSON & WYATT PC		1211 SW 5TH AVENUE	SUITE 1900		PORTLAND	OR	97204			Trade Payable	N	l x	\$30,000.00
SCOTT HULSE MARSHALL FEUILLE 3.1074 FINGER &		ATTN: ACCOUNTS RECEIVABLE	PO BOX 99123		EL PASO	TX	79999-9123			Trade Payable	N	V	
3.1074 PINGER & 3.1075 Scott Sedore	Scottt Sedore (2) # 210661	Gus Harrison Correctional Facility	2727 East Beecher Street		Adrian	MI	49221			Civil Rights	N	x x x	\$605.55 Undetermined
3.1076 Scott, Earl	(2)	Address on File								Employee Paid Time Off	N	X	\$7,808.57
SE EMERGENCY PHYS MEMPHIS													
3.1077 (MISSOURI) 3.1078 Sean Deloatch	Atty: Brian Zeiger	519 NORTH OSAGE AVE 1500 JFK Blvd., Ste 620			TIPTON Philadelphia	MO PA	65081 19109			Trade Payable Medical Indemnification	N N	X X	\$36,172.24 Undetermined
											IN .	^ /^	
3.1079 Sean Jenkins	Sean Jenkins, #420785/ #3530190	North Branch Correctional Institution	14100 McMullen Highway, SW		Cumberland	MD	21502			Indemnification	N N	XX	Undetermined
3.1080 Serr, Syndee J. 3.1081 SHORE HEALTH SYSTEM INC	+	Address on File 219 S WASHINGTON ST			EASTON	MD	21601-2913	-		Employee Paid Time Off Trade Payable Medical	N N	X X	\$1,012.36 \$44.566.18
3.1082 Shade, Renee L.		Address on File								Employee Paid Time Off	N	Х	\$841.26
3.1083 Shaidon Blake	Shaidon Blake, #96323	El Dorado Correctional Facility-Central	P.O. Box 311		El Dorado	KS	67042			State – Civil Rights & Med Mal Federal – Civil Rights & Med Mal	N	x x x	Undetermined
3.1084 SHANDS AT UF		1600 SW ARCHER ROAD			GAINESVILLE	FL	32608			Trade Payable Medical	N	Х	\$578,182.96
3.1085 Shane Moore	1	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	MI	49201	+	1	Med Mal	N N	X X X	Undetermined
3.1086 Sharp, Randy 3.1087 Shaun Peterson	Shaun Andrew Peterson	Address on File Florence Eyman - Meadows Unit	PO Box 3300	1	Florence	AZ	85132	+	1	Worker's Compensation Indemnification	N N	x x	\$5,565.00 Undetermined
3.1088 Shawn Flowers-Bey	Shawn Flowers-Bey #261467	NECC NECC	13698 Airport Road		Bowling Green	MO	63334			Indemnification	N	XX	Undetermined
3.1089 Shawn Moore	Atty: Diamond Zambrano	1 E. Washington St., Ste 2700			Phoenix	AZ	85004			Indemnification	N	X X	Undetermined
3.1090 Shawn Reid	Shawn Franklin Reid #300725	ASPC San Luis - La Paz Unit	PO Box 8909		San Luis	AZ	85349			Civil Rights	N	X X X	Undetermined
3.1091 Shawnee County, KS 3.1092 Sheehan, Brandy M.		501 S.E. 8th Avenue Address on File	-		Topeka	KS	66607		+	Indemnification Employee Paid Time Off	N N	X X	Undetermined \$271.24
3.1093 Shelton, Wendy G.		Address on File								Employee Paid Time Off	N	<del> </del>   x   −	\$323.19
3.1094 Sherrill, Alivia M.		Address on File								Employee Paid Time Off	N	Х	\$751.13
3.1095 Sherrill, Erica		Address on File								Long Term Incentive Plan	N	Х	\$25,000.00
Sherry Watkins for Estate of 3.1096 Paul Harrison	Atty: Matthew Corbett	PO Box 8880			Springfield	мо	65801	1		Indemnification	N.	<sub>v</sub>   <sub>v</sub>	Undetermined
3.1096 Paul Harrison 3.1097 Sherry Watkins for Estate of;Paul Harrison	Auy, wattrew Corbett	Atty: Matthew Corbett	PO Box 8880		Springfield	MO	65801	1	+	Civil Rights & Med Mal	N	X X X	Undetermined
3.1098 Sherwin Shelton	Sherwin Shelton #305404	Duane Waters Health Center	3855 Cooper Street		Jackson	MI	49201	+	1	Civil Rights	N	X X X	Undetermined
3.1099 SHIELA MILLER, COLLECTOR		372 HIGHWAY JJ SUITE 1G			HUNTSVILLE	MO	65259			Trade Payable	N	Х	\$2,409.28
3.1100 Shouse, Michelle H.		Address on File				1				Employee Paid Time Off	N	X	\$1,472.88
3.1101 SHRED-IT-USA	+	81 WALSH DRIVE	+	-	PARSIPPANY	NJ	07054	+		Trade Payable	N	X	\$5,018.79
3.1102 Shumate, Boyd S. 3.1103 SI PARADIGM LLC	+	Address on File 28779 NICK DAVIS ROAD			HARVEST	AL	35749	-	1	Employee Paid Time Off Trade Payable Medical	N N	X Y	\$6,603.65 \$10,895.76
3.1104 Siebert, Natalie M.	+	Address on File			- ANVEOL	/AL	30173	+	1	Employee Paid Time Off	N	H <sub>x</sub>	\$10,695.76
3.1105 SIGNATURE HEALTH SERVICE		12639 OLD TESSON RD SUITE 115			SAINT LOUIS	MO	63128	1	1	Trade Payable Medical	N	X	\$185.50
3.1106 SIKESTON EMERGENCY GROUP LLC		300 PEDRO SIMMONS DR		_	CHARLESTON	MO	63834	1	1	Trade Pavable Medical	N	X	\$2 156 58

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Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	(last 4 digits)	Basis for claim	offset (Y/N)	<b>- ≔</b> ∴	Amount of claim
3.1107 Silva, Mary C.		Address on File				1	1			Long Term Incentive Plan	N	X	\$40,000.00
3.1108 Sims, Dawn V.		Address on File								Employee Paid Time Off	N	Х	\$3,134.14
3.1109 SINAI HOSPITAL BALTIMORE		2401 W BELVEDERE AVE			BALTIMORE	MD	21215-5216			Trade Payable Medical	N	Х	\$72,329.56
3.1110 SINGH, INDERJIT		Address on File								Trade Payable Medical	N	Х	\$4,536.77
3.1111 Sisson, Jennifer M.		Address on File								Employee Paid Time Off	N	Х	\$1,029.53
3.1112 Skaggs, Ashley		Address on File								Employee Paid Time Off	N	X	\$1.85
3.1113 SKYLINE SURGERY CENTER INC		285 VISTA DR			POCATELLO	ID	83201			Trade Payable Medical	N	X	\$3,390.55
3.1114 SLAKOFF, ABBY		Address on File								Lawsuit	N	X X X	Undetermined
SLU DEPARTMENT OF INTERNAL MED - 3.1115 INFECTIOUS DISEASE		3660 VISTA AVENUE			SAINT LOUIS	МО	63110-2540			Trade Payable Medical	N	x	\$80,204.80
3.1116 SLU DEPARTMENT OF NEUROLOGY		1438 SOUTH GRAND BOULEVARD			SAINT LOUIS	MO	63104-1027			Trade Payable Medical	N	X	\$516.80
3.1117 SLU DEPARTMENT TRAUMA SURGERY		3660 VISTA AVENUE			SAINT LOUIS	MO	63110-2540			Trade Payable Medical	N	X	\$4,182.40
3.1118 SLU DEPT OF INTERNAL MED		3545 LINDELL			SAINT LOUIS	MO	63103-1020			Trade Payable Medical	N	X	\$1,670.40
SLU DEPT OF INTERNAL MEDICINE													
3.1119 CARDIOVASCULAR DISEASE		3660 VISTA AVE			SAINT LOUIS	MO	63110-2540			Trade Payable Medical	N	Х	\$1,292.00
3.1120 SLU DEPT OF NEUROLOGICAL SURGERY		3660 VISTA AVENUE			SAINT LOUIS	мо	63110			Trade Payable Medical	N		\$24,788.00
3.1121 SLU DEPT OF OPHTHALMOLGY	1	PO BOX 18353M	1	+	SAINT LOUIS	MO	63195	+	+	Trade Payable Medical	N	l x	\$24,788.00 \$14.945.60
3.1122 SLU DEPT OF OTOLARYNGOLOGY	1	3660 VISTA AVE	1	+	SAINT LOUIS	MO	63110	1	+	Trade Payable Medical	N	Ŷ	\$680.00
3.1123 SLU DEPT OF PATHOLOGY		PO BOX 18353M	1		SAINT LOUIS	MO	63195	1	1	Trade Payable Medical	N	X	\$12,540.96
SLU DEPT OF PATHOLOGY -			1		2	1	123.00	1	1		17	<del>    ^    </del>	ψ12,0 <del>1</del> 0.50
3.1124 CYTOPATHOLOGY		1402 SOUTH GRAND			SAINT LOUIS	МО	63104			Trade Payable Medical	N	l x	\$2,118.40
3.1125 SLU DEPT OF RADIOLOGY		PO BOX 18353M	<b>+</b>		SAINT LOUIS	MO	63195			Trade Payable Medical	N	x	\$9,208.80
3.1126 SLU DEPT OF SURGERY		PO BOX 18353M	+		SAINT LOUIS	MO	63195			Trade Payable Medical	N	Ŷ	\$1,050.40
SLU INTERNAL MEDICINE PULMONARY		I O BOX 10000M			C/ III T LOOIC		00.00			Trade i dyabie Micaicai	- 13		ψ1,030.40
3.1127 DISEASE		3660 VISTA AVENUE			SAINT LOUIS	МО	63110-2540			Trade Payable Medical	N	х	\$1,001.60
SLUCARE DEPT OF OPHTHALMOLOGY-		4755 0 0D4ND DLVD			CAINT LOUIS		004044540			Totale Benefits Medical		,	
3.1128 OPTOMETRY		1755 S GRAND BLVD			SAINT LOUIS	MO	63104-1540			Trade Payable Medical	N	X	\$4,248.80
3.1129 Smith, Kylie M.		Address on File								Employee Paid Time Off	N N	X	\$3,576.90
3.1130 Smith, Nancy		Address on File			MULEELINIO		00000			Long Term Incentive Plan		X	\$30,000.00
3.1131 SNAP DIAGNOSTICS LLC		5210 CAPITAL DRIVE			WHEELING	IL	60090			Trade Payable Medical	N	X	\$1,800.00
3.1132 SNOW RANGE CONSULTING		526 REGENCY			LARAMIE	WY	82070			Trade Payable	N	X	\$187.50
3.1133 Snyder, Jenni		Address on File			DAOKINO DIDOF	NI I	07000 0000			Employee Paid Time Off	N N	X Y	\$267.82
3.1134 SOCIETY OF CLAIM LAW ASSOCIATES 3.1135 Somerset County		PO BOX 82 Somerset County Administration Building	40 Grove Street		BASKING RIDGE Somerville	N.J	07920-0082 08876-1262			Trade Payable Indemnification	N N	X X	\$70.00
3.1136 SOUND PHYSICIANS OF ILLINOIS LLC		2525 S MICHIGAN AVE	40 Grove Street		CHICAGO	INJ					N N	XX	Undetermined \$7,415.61
3.1137 SOURCEONE CVO LLC		2440 EXECUTIVE DR STE 208			ST. CHARLES	MO	60616-2315			Trade Payable Medical	N	Ŷ	
3.1137 SOURCEOINE CVO LLC		2440 EXECUTIVE DR STE 200			ST. CHARLES	IVIO	63303			Trade Payable	IN		\$683.75
3.1138 SOUTH DAKOTA CORRECTIONAL HEALTH		FISCAL OFFICE ATTN: KARL BUCKLES	600 E CAPITOL AVENUE		PIERRE	SD	57501			Trade Payable	N	х	\$920.35
3.1139 SOUTHEAST MISSOURI HOSPITAL		1701 LACEY			CAPE GIRARDEAU	мо	63701			Trade Payable Medical	N	x	\$2,416.81
SOUTHEAST MISSOURI HOSPITAL													
3.1140 PHYSICIANS LLC		1701 LACEY STREET			CAPE GIRARDEAU	MO	63701			Trade Payable Medical	N	x	\$174.29
SOUTHERN IDAHO HEALTH PARTNERS 3.1141 LLC D/B/A SALTZER CLINICS		217 W GEORGIA AVE	STE 115		NAMPA	ID.	83686				N		\$827.25
			31E 113			IID				Trade Payable Medical	IN .	<u> </u>	
3.1142 SOUTHSIDE REGIONAL MEDICAL CENTER		200 MEDICAL PARK BLVD			PETERSBURG	VA	23805-9274			Trade Payable Medical	N	X	\$284.38
3.1143 Splain, Shelbie L.		Address on File								Employee Paid Time Off	N	X	\$32.77
3.1144 SSM HEALTH CARE CENTER ST JOSEPH		100 MEDICAL PLAZA			LAKE SAINT LOUIS	MO	63367-1395			Trade Payable Medical	N	<sub>x</sub>	\$47.100.31
SSM HEALTH CARE DBA SSM DEPAUL													
3.1145 HEALTH CENTER		12303 DEPAUL DRIVE			BRIDGETON	MO	63044-2512			Trade Payable Medical	N	X	\$8,998.30
3.1146 SSM HEALTH DEPAUL HOSPITAL		P O BOX 503913			SAINT LOUIS	MO	63150-3913			Trade Payable Medical	N	X	\$8.29
SSM HEALTH SLU HOSPITAL ANESTHESIA 3.1147 PHYSICIAN BILLING, LLC		3635 VISTA AVE			SAINT LOUIS	мо	63150-2539			Trade Payable Medical	N	x	\$6,475.97
SSM HEALTH ST CLARE HOSPITAL - 3.1148 FENTON		1015 BOWLES AVE			FENTON	МО	63026			Trade Payable Medical	N	V	£42 206 00
3.1149 SSM HEALTH ST MARYS HOSPITAL		6420 CLAYTON RD	+		SAINT LOUIS	MO	63117-1811		1	Trade Payable Medical	N	<del>-   \$   -</del>	\$43,206.99 \$29,028.37
3.1150 SSM MEDICAL GROUP INC		P O BOX 955534	+		SAINT LOUIS	MO	63195-5534		1	Trade Payable Medical	N	- x	\$11,474.36
SSM REG HLTH DBA SSM HLTH ST MARY'S		F O BOX 933334			SAINT LOUIS	IVIO	03133-3334		_	Trade Fayable Medical	IN	<del></del>	\$11,474.30
3.1151 HOSP - JEFFERSON CITY		2505 MISSION DR			JEFFERSON CITY	MO	65109			Trade Payable Medical	N	х	\$284,641.88
SSM-SLUH INC D/B/A SSM HEALTH SAINT 3.1152 LOUIS UNIV. HOSP.		3635 VISTA AVENUE			SAINT LOUIS	мо	63110-2539			Trade Payable Medical	N	x	\$547,519.10
3.1153 ST ALPHONSUS MEDICAL CENTER NAMPA		4300 E FLAMINGO AVENUE			NAMPA	ID	83687				N	v	\$6,125.41
ST ALPHONSUS PATHOLOGY PHYSICIAN				1		טו			1	Trade Payable Medical	IN.	1	
3.1154 SERVICES		1055 N CURTIS RD			BOISE	ID	83706-1309			Trade Payable Medical	N	X	\$677.63
3.1155 ST ALPHONSUS RMC PHYSICIANS		1055 N CURTIS RD			BOISE	ID	83706			Trade Payable Medical	N	X	\$1,411.57
3.1156 ST CLAIR SPECIALTY PHYSICIANS		22201 MOROSS ROAD SUITE 150			GROSSE POINTE	MI	48236-2152			Trade Payable Medical	N	Х	\$799.60
3.1157 St Cyr, Bellinda		Address on File								Employee Paid Time Off	N	X	\$3,506.98
3.1158 ST FRANCIS MEDICAL CENTER		P O BOX 801143			KANSAS CITY	MO	64180-1143			Trade Payable Medical	N	Х	\$26,984.96
ST FRANCIS MEDICAL CENTER		OLL CALLET ED ANIOLO DO			CARE CIRARES		00700			Too de Develde Medie 1			
3.1159 ANESTHESIA ST FRANCIS MEDICAL CENTER		211 SAINT FRANCIS DR			CAPE GIRARDEAU	МО	63703	+		Trade Payable Medical	N	X	\$8.00
3.1160 PHYSICIANS		211 ST FRANCIS DRIVE			CAPE GIRARDEAU	MO	63703-8399			Trade Payable Medical	N	Х	\$3,403.77

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												9	
									Account			ent late	
									number		Subject to	ing	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date	(last 4	Basis for claim	offset	Cont Unlic Disp	Amount of claim
Line Nonpriority Creditor's Name 3.1161 ST FRANCOIS COUNTY AMBULANCE	Creditor Notice Name	624 WALLACE RD	Address 2	Address 3	City FARMINGTON	MO	63640	incurred	digits)	Trade Payable Medical	(Y/N)		\$63,040.61
ST JOHNS MERCY GASTROENTEROLOGY													
3.1162 SPECIALISTS		621 S NEW BALLAS RD SUITE 437-A			SAINT LOUIS	MO	63141			Trade Payable Medical	N	X	\$2,599.55
3.1163 ST JOSEPH HEALTH CENTER ST JOSEPH HOSPITAL LLC D/B/A ST		300 1ST CAPITOL DR			SAINT CHARLES	MO	63301			Trade Payable Medical	N	X	\$66,342.44
3.1164 JOSEPH REGIONAL MEDICAL CTR		P O BOX 94250			SEATTLE	WA	98124-6550			Trade Payable Medical	N	<sub>x</sub>	\$50,926.56
3.1165 ST LOUIS CLINICAL PATHOLOGY LLC		660 OFFICE PKWY			SAINT LOUIS	MO	63141-7103			Trade Payable Medical	N	x	\$256.27
3.1166 ST LOUIS NEPHROLOGHYPERTENSI		P O BOX 797021			SAINT LOUIS	MO	63179-7000			Trade Payable Medical	N	X	\$276.41
3.1167 ST LUKES HOSPITAL OF KANSAS CITY 3.1168 ST LUKES NAMPA MEDICAL CENTER		4401 WORNALL RD 9850 ST LUKES DR			KANSAS CITY NAMPA	MO	64111-3220 83687-7912	-		Trade Payable Medical Trade Payable Medical	N	X	\$25,472.49 \$40,933.97
3.1169 ST LUKES REGIONAL MEDICAL CENTER		190 E. BANNOCK			BOISE	ID	83712-6241			Trade Payable Medical	N	x x	\$309,043.34
3.1170 ST LUKES TREASURE VALLEY CLINIC LLC		190 E. BANNOCK STREET			BOISE	ID	83712			Trade Payable Medical	N	X	\$19,647.13
ST MARYS CLINIC DBA ST. MARY'S 3.1171 HEALTH		PO BOX 565			COTTONWOOD	ID.	83522			Trade Payable Medical	N.	,	\$1,943.51
ST MARYS HOSPITAL DBA ST. MARY'S		PO BOX 363			COTTONWOOD	ID	03522			Trade Payable Medical	IN	<del>    ^   -</del>	\$1,943.5
3.1172 HEALTH		PO BOX 137			COTTONWOOD	ID	83522			Trade Payable Medical	N	x	\$39,195.50
ST. ALPHONSUS HEALTH ALLIANCE, INC.; ADVANTAGE CARE NETWORK, INC.;										Ot-tut Ol-i			
3.1173 SAINT ALPHONSUS HEALTH SYSTEM, INC.	Keely Duke	1055 North Curtis Road			Boise	ID	83706-1309			Statutory Claim - Reimbursement rate dispute	N	V V V	Undetermined
3.1174 St. Lucie County	recory Barro	900 North Rock Rd.			Ft. Pierce	FL	34945			Indemnification	N	XXX	Undetermined
3.1175 ST. LUKES HEALTH SYSTEM		P.O. BOX 1023			BOISE	ID	83701			Trade Payable	N	Х	\$2,820.55
ST. LUKE'S HEALTH SYSTEM, LTD.; ST.						1				Otatuta Otalia		$1  1  1^{-}$	
LUKE'S REGIONAL MEDICAL CENTER, 3.1176 LTD.	Wendy Olson	Stoel Rives LLP	190 E. Bannock.		Boise	ID	83712-6241			Statutory Claim - Reimbursement rate dispute	N	V V	Undetermined
ST. MARYS CARDIOVASCULAR AND	Wendy Olson	200 SAINT MARYS MEDICAL PLZ SUITE	130 L. Barirlock,			10	00712-02-1			Treimbursement rate dispute	IN .	<u>^                                    </u>	Ondeterminet
3.1177 THORACIC SURGERY		203			JEFFERSON CITY	МО	65101-1604			Trade Payable Medical	N	х	\$7,338.83
	Rashad Green, Rashad A. Green,												
3.1178 Stacy Scott 3.1179 STAFF CARE, INC	PA	1334 Timberlane Rd P.O. BOX 281923			Tallahassee ATLANTA	GA GA	32312 30384-1923	1		Med Mal & Civil Rights Trade Pavable	N N	XXX	Undetermined \$14.585.60
3.1180 Stanley L. Sharps, Jr.	Stanley L. Sharps, Jr., #455990	Maryland Correctional Training Center	18800 Roxbury Rd.		Hagerstown	MD	21746			Indemnification	N	x x	Undetermined
3.1181 Stanley, Cody N.		Address on File								Employee Paid Time Off	N	X	\$2,775.18
3.1182 STAPLES		P.O. BOX 360001			FT. LAUDERDALE	FL	33336-0001			Trade Payable	N	Х	\$23,557.52
3.1183 Staples, Myisha K 3.1184 Starks, Sarah		Address on File Address on File								Worker's Compensation Employee Paid Time Off	N N	X	\$14,867.16 \$1.680.61
3.1185 STATE OF MISSOURI		PO BOX 809			JEFFERSON CITY	MO	65102			Trade Payable Medical	N	l x	\$1,000.0
3.1186 STEAH, KEE		Kee Steah #200537	ASPC Yuma - La Paz Unit		Yuma	AZ	75349			Professional Liability	N	X X X	Undetermined
3.1187 Steele, April M.		Address on File								Employee Paid Time Off	N	Х	\$747.52
Stephanie Petrosky for Estate of John 3.1188 Petrosky	Atty: John Perkosky	245 Fort Pitt Blvd			Pittsburgh	DΛ	15222			Indemnification	N.	<sub>v</sub>   <sub>v</sub>	Undetermined
3.1189 Stephen Nolan	Stephen Nolan, #441250	North Branch Correctional Institution	14100 McMullen Hwy., SW		Cumberland	MD	21502			Indemnification	N	x x	Undetermined
3.1190 Stephenson, Erick	, , , , , , , , , , , , , , , , , , , ,	Address on File	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							Employee Paid Time Off	N	X	\$7,516.80
Steven Bouton for Estate of													
3.1191 Austin Bouton 3.1192 Steven Bouton for Estate of;Austin Bouton	Atty: Anthony Laramore	222 S. Central Ave., Ste 550 Atty: Anthony Laramore	222 S. Central Ave., Ste 550		St. Louis St. Louis	MO MO	63105 63105	1		Indemnification Civil Rights & Med Mal	N N	X X X	Undetermined Undetermined
3.1193 Steven Odom	Steven Odom #161794	Lakeland Correctional Facility	141 First Street		Coldwater	MI	49036			Indemnification	N	X X	Undetermined
3,1194 STEVE'S PRECISION DENTAL		5755 FOXRIDGE DRIVE			MISSION	KS	66202			Trade Payable Medical	N	X	\$44,732.30
3.1195 STEWARD ROCKLEDGE HOSPITAL, INC		110 LONGWOOD AVE			ROCKLEDGE	FL	32955			Trade Payable Medical	N	Х	\$54,688.25
3.1196 Sticht, Tina M 3.1197 Stith, Candra K.		Address on File Address on File				_		-		Worker's Compensation Employee Paid Time Off	N N	X	Undetermined \$1,817.99
3.1198 Stockhecke, Scott B.		Address on File				1		1		Employee Paid Time Off	N	l x	\$4,283.12
3.1199 Stockton, Mary E.		Address on File								Employee Paid Time Off	N	X	\$4,156.61
3.1200 Stone, Minde		Address on File							L	Long Term Incentive Plan	N	X	\$30,000.00
3.1201 Stone, Terri J. 3.1202 Stoner, Amanda R.		Address on File Address on File		+	<del> </del>	<del>                                     </del>	+	+	+	Employee Paid Time Off Employee Paid Time Off	N N	X	\$1,454.16 \$1,131.32
3.1202 Stoner, Amanda R. 3.1203 Sullivan, Michael		Address on File		<u> </u>		<del>                                     </del>	1		+	Employee Paid Time Off	N	X	\$1,131.32 \$885.79
3.1204 SULLIVANCOTTER & ASSOC., INC.		62272 COLLECTIONS CENTER DR.			CHICAGO	IL	60693-0622		<u> </u>	Trade Payable	N	X	\$1,850.00
3.1205 SUMNERONE		P.O. BOX 5180	OTE 407		ST. LOUIS	MO	63139			Trade Payable	N	X	\$258.35
3.1206 SURGERY CENTER OF COLUMBIA		305 NORTH KEENE STREET	STE 107 15765 COLLECTIONS		COLUMBIA	MO	65201			Trade Payable Medical	N	X	\$2,090.94
3.1207 SURVEYMONKEY.com LLC		C/O BANK OF AMERICA LOCKBOX SRVCS	CENTER DRIVE		CHICAGO	IL.	60693	1		Trade Payable	N	<sub>x</sub>	\$11.836.50
3.1208 SURVIVAL FLIGHT INC		10429 SOUTH 51ST STREET		<u> </u>	PHOENIX	AZ	85044			Trade Payable Medical	N	X	\$59,535.07
3.1209 Swickheimer, Michelle L.		Address on File			-					Employee Paid Time Off	N	X	\$1,767.91
3.1210 Synergi Partners Inc. Synergi CARES 3.1211 SYSTEMS TESTING & ANAYLSIS		P. O. Box 5599 11730 OLD BALLAS ROAD			Florence, ST. LOUIS	SC MO	29502-5599 63141-7023	-	-	Trade Payable Trade Payable	N N	X	\$1,054,368.78 \$2,100.00
3.1211 SYSTEMS TESTING & ANAYLSIS 3.1212 TABLE ROCK DIALYSIS CENTER		5610 WEST GAGE ST STE B		<u> </u>	BOISE	ID	83706	+	+	Trade Payable Medical	N N	X	\$2,100.00 \$31,285.44
3.1213 Talbot, Shane		Address on File								Long Term Incentive Plan	N	X	\$30,000.00
3.1214 TALTY COURT REPORTERS, INC		2131 THE ALAMEDA, SUITE D			SAN JOSE	CA	95126			Trade Payable	N	Х	\$18,740.24
3.1215 TALX CORPORATION		4076 PAYSPHERE CIRCLE			CHICAGO	IL	60674	-	1	Trade Payable	N	X	\$16,916.46
3.1216 Tannheimer, Bethany 3.1217 Taylor, Maxine L.		Address on File Address on File				-	+			Employee Paid Time Off Long Term Incentive Plan	N N	X	\$716.67 \$30,000.00
3.1218 Taylor, Maxine L.		Address on File				<u> </u>	1		+	Employee Paid Time Off	N	l x	\$670.80
		Address on File		1	1	<del> </del>	1	1	1	Employee Paid Time Off	N	<del>                                      </del>	\$3.56
3.1219 Taylor, Tymber D.		Address on File			<u> </u>			<u> </u>		Employee Paid Time On	IN	^	\$25,000.00

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									Account number		Subject to	tingent quidated vuted	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	(last 4 digits)	Basis for claim	offset (Y/N)	Son illuri	Amount of claim
3.1221 Temujin Kensu	Temujin Kensu (7) #189355	Saginaw Correctional Facility	9625 Pierce Road	riadi 656 6	Freeland	MI	48623	mourrou	uigito)	Civil Rights		X X X	Undetermined
3.1222 Tennessee Department of Correction		Rachel Jackson Building, 4th Floor	320 Sixth Avenue North		Nashville	TN	37243-0465			Indemnification	N	X X	Undetermined
3.1223 Terrence Anderson	Atty: John McCauley	750 E. Pratt St., Ste 900			Baltimore	MD	21201			Indemnification	N	XX	Undetermined
3.1224 Terris, Jason 3.1225 Terry Bowling	Terry Bowling #216014	Address on File Chippewa Correctional Facility (URF)	4269 W. M-80		Kincheloe	MI	49784			Long Term Incentive Plan Civil Rights	N N	X X X	\$35,000.00 Undetermined
3.1226 Terry Dorsey	Terry Dorsey #793579	MCI - Jessup	PO Box 549		Jessup	MD	20794			Indemnification	N	x x 1	Undetermined
3.1227 Terry Glover	Terry Glover # 405155	G. Robert Cotton Correctional Facility	3500 N. Elm Road		Jackson	MI	49201			Indemnification	N	X X	Undetermined
			515 East High Street, PO Box										
3.1228 Terry Mann 3.1229 Terry Mann for Caleb Mann	Atty: Mark Ludwig	Atty: Mark Ludwig 515 East High Street, PO Box 28	28		Jefferson City Jefferson City	MO	65102 65102			Med Mal Indemnification	N N	X X X	Undetermined Undetermined
3.1230 Terry Watson	Atty: Kevin Schriener	141 North Meramec Ave., Ste 314			Clayton	MO	63105			Indemnification	N	X X	Undetermined
3.1231 TETON RADIOLOGY DIAGNOSTIC LLC	7 kty. Hovin Comonor	PO BOX 2147			IDAHO FALLS	ID	83403-2147			Trade Payable Medical	N	n x	\$83.39
3.1232 TEXAS COUNTY MEMORIAL HOSPITAL		1333 SOUTH SAM HOUSTON BLVD			HOUSTON	MO	65483			Trade Payable Medical	N	X	\$37,624.01
3.1233 TGH LITIGATION, LLC		28 N 8TH STREET, SUITE 317			COLUMBIA	MO	65201			Trade Payable	N	X	\$42,314.50
THE CENTERS FOR ADVANCED 3.1234 ORTHOPEADICS THE CURATORS OF THE UNIVERSITY OF		6707 DEMOCRACY BLVD	STE 504		BETHESDA	MD	20817			Trade Payable Medical	N	x	\$51.09
MISSOURI AND CAPITAL REGION 3.1235 MEDICAL CENTER		P O Box 843966			Kansas City	мо	64184-3966			Breach of Contract	N	x x x	Undetermined
3.1236 THE JOHNS HOPKINS HOSPITAL	<u> </u>	1800 ORLEANS ST			BALTIMORE	MD	21287-0010			Trade Payable Medical	N	X	\$44,312.72
3.1237 THE PULMONARY AND SLEEP CLINIC		P O BOX 219672			KANSAS CITY	MO	64121-9672			Trade Payable Medical	N	Х	\$1,130.79
3.1238 THE TOOMEY LAW FIRM LLC 3.1239 THINK PATENTED		1625 HENDRY STREET 2490 CROSSPOINTE DRIVE	SUITE 203		FORT MYERS MIAMISBURGH	FL OH	33901 45342			Trade Payable Trade Payable	N	X	\$47,969.19 \$11.685.38
3.1239 THINK PATENTED		2490 CROSSPOINTE DRIVE	Industrial Park Drive, P.O Box		MIAMISBURGH	OH	45342			Trade Payable	N	X	\$11,685.38
3.1240 Thomas Butler Thomas Ireland For The Estate Of Gregg	Thomas Butler #246650	Alger Maximum Correctional Facility	600		Munising	MI	49862			Indemnification	N	x x	Undetermined
3.1241 Ireland	Atty: James Cook	Law Office of James Cook	14 W. Jefferson St.		Tallahassee	FL	32301			Indemnification	N	x x	Undetermined
3.1242 Thomas Keefer	Thomas Keeker #963679	Pendleton Correctional Facility	4490 W. Reformatory Rd.		Pendleton	IN	46064			Indemnification	N	X X	Undetermined
3.1243 Thomas, Adasha		Address on File								Worker's Compensation	N N	X	\$25,330.27 \$4,235.04
3.1244 Thomas, Theresa 3.1245 Thrailkill, Tina	+	Address on File Address on File					-			Employee Paid Time Off Employee Paid Time Off	N N	X X	\$4,235.04 \$4,738.68
3.1246 Thummel, Mary J.		Address on File								Employee Paid Time Off	N N	<del>   î</del>	\$700.18
3.1247 TIDALHEALTH PENINSULA REGIONAL		100 EAST CARROLL STREET			SALISBURY	MD	21801			Trade Payable Medical	N	X	\$3,820.38
3.1248 TIDALHEALTH SPECIALTY CARE, LLC		100 E CARROLL ST			SALISBURY	MD	21801-5422			Trade Payable Medical	N	Х	\$248.51
TIDEWATER PHYSICAL THERAPY & 3.1249 REHABILITATION ASSOCIATES, PA		406 MARVEL COURT			EASTON	MD	21601-4052			Trade Payable Medical	N		\$290.50
3.1250 Tiffany Smith	Tiffany Smith #257944	Rockville Correctional Facility	811 50 N		Rockville	IN	47872			Civil Rights & Med Mal	N	x lâ x	Undetermined
3.1251 Timothy Hawkins	Timothy Hawkins #987053	JCI - PO Box 534			Jessup	MD	20794			Indemnification	N	x x	Undetermined
3.1252 Tippen, Philip		Address on File								Employee Paid Time Off	N	X	\$1,600.79
3.1253 TITTEL, LAURA 3.1254 Titus Willis	Kelner & Kelner Titus Willis #190961	Joshua Kelner  Duane Waters Health Center	140 Broadway, 37th Floor 3855 Cooper Street		New York Jackson	NY MI	10005 49201			Lawsuit Civil Rights	N N	X X X X X	Undetermined Undetermined
3.1255 Todd Nachtweih	Titus Willis #190961	Atty: Geroge Restovich	214 N. Clay Ave., Ste 210		Kirkwood	MO	63122			Civil Rights & Med Mal	N	X X X	Undetermined
3.1256 Toran Peterson	Toran Peterson #318935	Gus Harrison Correctional Facility North	2727 East Beecher Street		Adrian	MI	49221			Indemnification	N N	X X A	Undetermined
3.1257 Tracy Grissom		Atty: Frank Ozment and Michele Pate	P.O. Box 3391		Jasper	AL	35502			Civil Rights	N	X X X	Undetermined
3.1258 Tracy Skinner	Tracy Skinner #217270	NBCI	14100 McMullen Hwy., S.W.		Cumberland	MD	21502			Indemnification		X X	Undetermined
3.1259 Tramane Mitchell 3.1260 TRAVELERS	Atty: Ronald Washington, Jr.	16647 N. 59th St.  C/O BANK OF AMERICA	91287 COLLECTIONS CENTER DRIVE		Scottsdale CHICAGO	AZ	85254 60693-1287			Indemnification  Trade Payable	N	XX	Undetermined Undetermined
TREASURE VALLEY ORAL AND FACIAL 3.1261 SURGERY		1000 N CURTIS RD	STE 103		BOISE	ID	83706			Trade Payable Medical	N N	Ŷ	\$25,247.95
3.1262 Tremonti Perry		Atty: Michael Brockland	701 Market St., Ste 1000		St. Louis	MO	63101			Civil Rights & Med Mal	N	x x x	Undetermined
3.1263 TRIPATI, ANANT		Anant Tripati #102081	ASPC Yuma - Cibola Unit	PO Box 8909	Yuma	AZ	85349			Professional Liability	N	X X X	Undetermined
3.1264 TRISTATE SURGEONS LLC		11110 MEDICAL CAMPUS RD SUITE 127			HAGERSTOWN	MD	21742-6799			Trade Payable Medical	N	X	\$1,159.20
TRUMAN MEDICAL CENTER ACADEMIC 3.1265 PHYSICIANS TRUMAN MEDICAL CENTER, D/B/A		7900 LEES SUMMIT RD			KANSAS CITY	МО	64139			Trade Payable Medical	N	x	\$4,512.14
3.1266 TRUMAN MEDICAL CNTR HOSP HILL 3.1267 Trump, Heather R.		2301 HOLMES STREET Address on File			KANSAS CITY	МО	64108-2640			Trade Payable Medical Employee Paid Time Off	N N	X	\$145,263.51 \$270.84
Tulare County - Adult and Juvenile Detention	Health and Human Services					i i	İ				T		
3.1268 Facilities	Agency	5957 S. Mooney Blvd.			Visalia	CA	93277	1		Indemnification	N	XX	Undetermined
3.1269 TURNBAUGH SURGICAL ASSOC 3.1270 Turner, Jacqueline S.	+	3308 W EDGEWOOD STE A Address on File			JEFFERSON CITY	MO	65109	+		Trade Payable Medical Employee Paid Time Off	N N	X	\$360.00 \$479.56
3.1271 Turner, Tanya	†	Address on File				1	1	1		Worker's Compensation	N	x I	\$88,249.62
3.1272 Tyler, Jerri J.		Address on File								Employee Paid Time Off	N	X	\$414.87
3.1273 Tyrone Bell	Tyrone Bell (1) #240434	231 West Lafayette Blvd.	0005 Bi B.		Detroit	MI	48226			Civil Rights	N	X X X	Undetermined
3.1274 Tyrone Mahan 3.1275 U.S. RENAL CARE CASPER DIALYSIS	Tyrone Mahan, #264524	Saginaw Correctional Facility 1300 VENTURE WAY	9625 Pierce Rd. SUITE 100		Freeland CASPER	MI	48623 82609-4353			Indemnification Trade Payable Medical	N N	XX	Undetermined \$9,100.00
3.1275 U.S. RENAL CARE CASPER DIALYSIS 3.1276 UK COLLEGE OF DENTISTRY	+	PO BOX 931240	SUITE 100		CLEVELAND	OH	44193	+		Trade Payable Medical	N N	H <sub>x</sub> H	\$9,100.00
3.1277 UK HEALTHCARE HOSPITALS		LOCK BOX 951326			CLEVELAND	OH	44193			Trade Payable Medical	N	X	\$33,489.53
3.1278 ULINE		ATTN: ACCOUNTS RECEIVABLE	2200 S. LAKESIDE DRIVE		WAUKEGAN	IL	60085			Trade Payable	N	X	\$700.40
3.1279 ULTIMATE SOFTWARE GROUP INC	1	ATTN: ACCOUNTING DEPT	1485 NORTH PARK DR		WESTON	FL	33326			Trade Payable	N	X	\$114,458.28
3.1280 UM COMMUNITY MEDICAL GROUP 3.1281 UNITED STAFFING SOLUTIONS, INC	+	7601 OSLER DR 1385 BROADWAY			TOWSON NEW YORK	MD	21204-7700	-		Trade Payable Medical Trade Payable	N N	X	\$113.12 \$31,742.50
3.1281 UNITED STAFFING SOLUTIONS, INC 3.1282 UNIV OF MD ANESTHES ASSOC PA	+	P O BOX 64374			BALTIMORE	MD	21264-4374	+		Trade Payable Medical	N N	X X	\$31,742.50
3.1283 UNIV OF MD MED GRP GASTR	†	PO BOX 64442		<u> </u>	BALTIMORE	MD	21264-4442	1		Trade Payable Medical	N	x	\$1,400.00
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								Date	Account number (last 4		Subject to offset	ntingent liquidated sputed	
Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	incurred	digits)	Basis for claim	(Y/N)		Amount of claim
3.1284 UNIV OF MISSOURI HOSP 3.1285 UNIV OF UTAH ADULT SERVICES		PO BOX 802728 13500 S PLEASANT VALLEY RD			KANSAS CITY KUNA	MO	64180 83634-2709	-		Trade Payable Medical Trade Payable Medical	N N	X	\$3,135,031.99 \$2,811.31
UNIVERSITY OF KANSAS HOSPITAL DBA		13300 3 FEEASANT VALLET ND	+		KONA	10	83034-2709	+		Trade Fayable Medical	IN	<del>   ^   -</del>	\$2,011.31
3.1286 PROFESSIONAL SERV OF KU		9200 INDIAN CREEK PARKWAY			OVERLAND PARK	KS	66210-2008			Trade Payable Medical	N	x	\$1,013.61
		PO POV 444											
3.1287 UNIVERSITY OF KENTUCKY PHYSICIANS UNIVERSITY OF MARYLAND COMMUNITY		PO BOX 3107			LEXINGTON LINTHICUM	KY	40588			Trade Payable Medical	N	I X	\$821.33
3.1288 MEDICAL GROUP, INC		920 ELKRIDGE LANDING RD	4TH FLOOR		HEIGHTS	MD	21090-2917			Trade Payable Medical	N	<sub>x</sub>	\$1,311.77
UNIVERSITY OF MARYLAND													
3.1289 DERMATOLOGISTS PA		419 W REDWOOD ST SUITE 160			BALTIMORE	MD	21201-1734			Trade Payable Medical	N	X	\$8.40
UNIVERSITY OF MARYLAND EYE ASSOC 3.1290 PA		419 W REDWOOD ST SUITE 420			BALTIMORE	MD	21201-1734			Trade Payable Medical	N		\$128.38
UNIVERSITY OF MARYLAND MEDICAL		419 W REDWOOD 31 3011E 420			DALTIMORE	IVID	21201-1734	+	1	Trade Fayable Medical	IN	<del>    ^   -</del>	\$120.30
3.1291 SYSTEM CORPORATION		22 S GREENE STREET			BALTIMORE	MD	21201			Trade Payable Medical	N	X	\$53,001.84
UNIVERSITY OF MARYLAND RADIATION													
3.1292 ONCOLOGY ASSOC PA UNIVERSITY OF UTAH HOSPITALS AND		22 SOUTH GREENE ST ROOM GGJ 35			BALTIMORE	MD	21201		1	Trade Payable Medical	N	X	\$501.90
3.1293 CLINICS		50 N MEDICAL DR			SALT LAKE CITY	UT	84132			Trade Payable Medical	N	<sub>x</sub>	\$57,267,40
3.1294 UNIVERSITY PHYSICIAN ASSOCIATES		2310 HOLMES STREET	SUITE 800		KANSAS CITY	MO	64108-2602			Trade Payable Medical	N	X	\$23,124.22
3.1295 UNIVERSITY PHYSICIANS INC		P O BOX 1061			DENVER	CO	80256			Trade Payable Medical	N	X	\$186.81
3.1296 UP TO DATE		230 THIRD AVENUE			WALTHAM	MA	02451			Trade Payable	N	X	\$23,529.20
3.1297 UROLOGY CARE, INC.		3207 West Truman Blvd			Jefferson City	MO	65109			Breach of Contract	N	X X X	Undetermined
USA RADIOLOGY MANAGEMENT 3,1298 SOLUTIONS LLC		P O BOX 2153 DEPT 30755			BIRMINGHAM	AI	35287-9283			Trade Payable Medical	N		\$1,397.41
3.1299 Utterback, Vickie		Address on File			Dir tillin to i ii till	/	00207 0200			Employee Paid Time Off	N	X X	\$2,231.38
3.1300 VACO, LLC		5410 MARYLAND WAY SUITE 460			BRENTWOOD	TN	37027			Trade Payable	N	Х	\$27,874.03
3.1301 Van Etten, Tessa B.		Address on File								Long Term Incentive Plan	N	Х	\$25,000.00
3.1302 VAN-FAR AMBULANCE DISTRICT		P O BOX 65	114 EAST PARK STREET		VANDALIA	MO	63382			Trade Payable Medical	N	X	\$14,614.05
3.1303 VANG, KA 3.1304 VANG, KA		Address on File								Lawsuit	N N	X X X	Undetermined \$37,500.00
3.1305 Ventura, Carmen M.		Address on File Address on File								Litigation Settlement Employee Paid Time Off	N	^ ^	\$3,502.37
VEP HUTCHINSON EMERGENCY MED GRP		7 Ida I Coo Cit I II C								Employee Fala Time on	- ''	<del>                                     </del>	ψ5,302.57
3.1306 LLC		1701 E 23RD AVE			HUTCHINSON	KS	67502-1105			Trade Payable Medical	N	X	\$201.41
VERNON L. GOLTRY DBA V.L. GOLTRY,													
3.1307 M.D. 3.1308 VERONICA VIZCARRA		5012 US HWY 75 STE 200			DENISON	TX	75020	-		Trade Payable Medical	N N	I X	\$1,133.81 Undetermined
3.1308 VERONICA VIZCARRA 3.1309 Verry, Ariele J.		Address on File Address on File							-	Lawsuit Employee Paid Time Off	N	X X X	\$1,189.20
3.1310 VHC PHY GROUP CARDIOLOGY		P O BOX 2864	+		SALT LAKE CITY	UT	84110-2864			Trade Payable Medical	N	l x	\$69.01
VIBRA HOSPIAL OF BOISE, LLC DBA VIBRA	A .									,			
3.1311 HOSPITAL OF BOISE		6651 W FRANKLIN ROAD			BOISE	ID	83709			Trade Payable Medical	N	X	\$80,144.27
3.1312 VIBRA PHYSICIANS LLC	Law Offices of Victor Tsai	8517 WEST OVERLAND RD			BOISE	ID NY	83709			Trade Payable Medical	N	X	\$779.17
3.1313 Victor Tsai 3.1314 VICTORIA MARTINEZ	Law Offices of victor Tsai	562 Coney Island Ave Address on File	+		Brooklyn	INT	11218			Trade Payable Lawsuit	N N	X X Y	Undetermined Undetermined
3.1315 Vincent Coates	Vincent Coates #254223	G. Robert Cotton Correctional Facility	3500 N.Elm Road		Jackson	МІ	49201		1	Indemnification	N	X X X	Undetermined
3.1316 Vinson Griffin	Vinson Griffin, Jr. #1023344	ERDCC	2727 Highway K		Bonne Terre	MO	63628			Indemnification	N	хх	Undetermined
3.1317 VIRAGO PUBLIC AFFAIRS, LLC		24 SHELBOURNE DR.			CLIFTON PARK	NY	12065			Trade Payable	N	Х	\$8,500.00
VIRGINIA HOSPITAL CENTER PHYSICIANS		1625 N GEORGE MASON DR	SUITE 425		ADUNOTON	\/A	00005 0000			Too do Bosseldo Madical			\$202.59
3.1318 GROUP LLC 3.1319 VIRTUAL RADIOLOGIC PROFESSIONALS		11995 SINGLETREE LANE SUITE 500	SUITE 425		ARLINGTON EDEN PRAIRIE	MN	22205-3683 55344		_	Trade Payable Medical Trade Payable Medical	N N	I A	\$202.59 \$6,112.65
3.1320 VISION QUEST MEDICAL CENTER PA		5680 W GAGE ST			BOISE	ID	83706-1326			Trade Payable Medical	N	<del>H</del> î H	\$9,184.05
3.1321 VITAL RECORDS CONTROL		PO BOX 16587			JACKSON	MS	39236-6587			Trade Payable	N	X	\$360.00
3.1322 VITALITY MEDICAL, INC.		7910 S. 3500 EAST, STE. C			SALT LAKE CITY	UT	84121			Trade Payable	N	Х	\$207.35
3.1323 Wade, Kathleen	E 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Address on File	04005 00 Mil- DI	1	Namellana	MI	40040	1	1	Worker's Compensation	N N	X	\$36,847.24
3.1324 WAGLE, EDDIE 3.1325 Wahabu, Tairu	Eddie Wagle, # 232438	Macomb Correctional Facility  Address on File	34625 26 Mile Road		New Haven	MI	48048			Professional Liability Worker's Compensation	N N	X X X	Undetermined \$2,969,28
3.1326 Wahadu, ranu 3.1326 Waheed Nelson	James Cook	Law Office of James Cook	14 W. Jefferson St.		Tallahassee	FL	32301	+		Civil Rights	N	X X X	Undetermined
3.1327 Wainscott, Kristie	1	Address on File				T -	1		1	Employee Paid Time Off	N	X	\$681.09
3.1328 Wake, Cayla E.		Address on File								Employee Paid Time Off	N	Х	\$412.52
3.1329 Wallace Gary Collier aka Gary Winters		Gary Winters	Union Correctional Inst	PO Box 1000	Raiford	FL	32083	1	1	Indemnification	N	ХХ	Undetermined
3.1330 Wallace, Kelly J.	+	Address on File		+	+	+	+	+	+	Employee Paid Time Off	N	X	\$170.11
• · · · · · · · · · · · · · · · · · · ·		511 UNION STREET, SUITE 2700	P.O. BOX 198966		NASHVILLE	TN	37219-8966			Trade Payable	N	x	Undetermined
3.1331 WALLER LANSDEN DORTCH & DAVIS LLP						1				Employee Paid Time Off	N	X	\$191.44
3.1331 WALLER LANSDEN DORTCH & DAVIS LLP 3.1332 Waltemeyer, Joni L.		Address on File										La La	Undetermined
	Jessup Correctional Institution	Address on File P.O. Box 534			Jessup	MD	20794			Indemnification	N	X X	
3.1332 Waltemeyer, Joni L. 3.1333 Warren Giddings	Warren Matthew Giddings,	P.O. Box 534	D.O. Poy 524								N N	X X	
3.1332 Waltemeyer, Joni L. 3.1333 Warren Giddings 3.1334 Warren Matthew Giddings		P.O. Box 534  Jessup Correctional Institution	P.O. Box 534		Jessup Jessup	MD	20794			Indemnification	N	x x	Undetermined
3.1332 Waltemeyer, Joni L. 3.1333 Warren Giddings 3.1334 Warren Matthew Giddings 3.1335 Warren, Samantha	Warren Matthew Giddings,	P.O. Box 534  Jessup Correctional Institution Address on File	P.O. Box 534							Indemnification Employee Paid Time Off	N N N	X X X X X X X	Undetermined \$115.87
3.1332 Waltemeyer, Joni L. 3.1333 Warren Giddings 3.1334 Warren Matthew Giddings 3.1335 Warren, Samantha 3.1336 Warren, Samantha 3.1337 Warren, Samantha	Warren Matthew Giddings,	P.O. Box 534  Jessup Correctional Institution Address on File Address on File Address on File	P.O. Box 534							Indemnification Employee Paid Time Off Worker's Compensation Worker's Compensation	N	x x	Undetermined \$115.87 \$2,411.77 \$24,155.47
3.1332   Waltemeyer, Joni L. 3.1333   Warren Giddings 3.1334   Warren Matthew Giddings 3.1335   Warren, Samantha 3.1336   Warren, Samantha 3.1337   Warren, Samantha 3.1338   Warren, Samantha	Warren Matthew Giddings,	P.O. Box 534  Jessup Correctional Institution Address on File Address on File Address on File Address on File	P.O. Box 534							Indemnification Employee Paid Time Off Worker's Compensation Worker's Compensation Worker's Compensation	N N N N	X X X X X X X X X X X X X X X X X X X	Undetermined \$115.87 \$2,411.77 \$24,155.47 \$467.20
3.1332 Waltemeyer, Joni L. 3.1333 Warren Giddings 3.1334 Warren Matthew Giddings 3.1335 Warren, Samantha 3.1336 Warren, Samantha 3.1337 Warren, Samantha 3.1338 Warren, Samantha 3.1338 Warren, Samantha	Warren Matthew Giddings,	P.O. Box 534  Jessup Correctional Institution Address on File Address on File Address on File	P.O. Box 534							Indemnification Employee Paid Time Off Worker's Compensation Worker's Compensation	N N N	X X X X X X X X X X X X X X X X X X X	Undetermined \$115.87 \$2,411.77 \$24,155.47
3.1332   Waltemeyer, Joni L. 3.1333   Warren Giddings 3.1334   Warren Matthew Giddings 3.1335   Warren, Samantha 3.1336   Warren, Samantha 3.1337   Warren, Samantha 3.1339   Warren, Samantha 3.1339   Warren, Samantha 3.1339   Warren, Samantha	Warren Matthew Giddings,	P.O. Box 534  Jessup Correctional Institution Address on File	P.O. Box 534		Jessup	MD	20794			Indemnification Employee Paid Time Off Worker's Compensation Worker's Compensation Worker's Compensation Worker's Compensation	N N N N	X X X X X X X X X X X X X X X X X X X	Undetermined \$115.87 \$2,411.77 \$24,155.47 \$467.20 \$7,250.49
3.1332 Waltemeyer, Joni L. 3.1333 Warren Giddings 3.1334 Warren Matthew Giddings 3.1335 Warren, Samantha 3.1336 Warren, Samantha 3.1337 Warren, Samantha 3.1338 Warren, Samantha 3.1338 Warren, Samantha	Warren Matthew Giddings,	P.O. Box 534  Jessup Correctional Institution Address on File Address on File Address on File Address on File	P.O. Box 534							Indemnification Employee Paid Time Off Worker's Compensation Worker's Compensation Worker's Compensation	N N N N	X X X X X X X X X X X X X X X X X X X	Undetermined \$115.87 \$2,411.77 \$24,155.47 \$467.20

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Line Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated Disputed	Amount of claim
WASHINGTON ORAL SURGERY CENTER	Creditor Notice Name	Address I	Address 2	Address 3	UPPER	State	Zip	Illcurreu	uigits)	Dasis for Clafff	(1/N)	0 0	Amount of claim
3.1342 LLC		1401 MERCANTILE LANE SUITE 102			MARLBORO	MD	20774			Trade Payable Medical	N	х	\$723.52
WASHINGTON UNIVERSITY, DEPT OF			DO DOV										
3.1343 ANESTHESIOLOGY WASHINGTON UNIVERSITY, DEPT OF		660 EUCLID AVE	PO BOX 60352		SAINT LOUIS	MO	63110-1010		+	Trade Payable Medical	N	X	\$2,950.05
3,1344 EMERGENCY MED		PO BOX 60352			SAINT LOUIS	мо	63160			Trade Payable Medical	N	l l <sub>x</sub> l	\$165.69
WASHINGTON UNIVERSITY, DEPT OF													
3.1345 GENERAL SURGERY		660 SOUTH EUCLID AVENUE			SAINT LOUIS	MO	63110-1010			Trade Payable Medical	N	Х	\$523.04
WASHINGTON UNIVERSITY, DEPT OF 3.1346 INTERNAL MED		660 SOUTH EUCLID AVENUE			SAINT LOUIS	мо	63110-1010			Trade Dayable Medical	N.	,	\$11,883.68
WASHINGTON UNIVERSITY, DEPT OF		660 SOUTH EUCLID AVENUE	-		SAINT LOUIS	IVIO	63110-1010			Trade Payable Medical	IN	<del>    ^   -</del>	\$11,003.00
3.1347 NEUROLOGY		PO BOX 60352			SAINT LOUIS	МО	63160			Trade Payable Medical	N	x	\$592.52
WASHINGTON UNIVERSITY, DEPT OF													
3.1348 OPHTHALMOLOGY		660 SOUTH EUCLID AVENUEQ			SAINT LOUIS	MO	63110-1010		-	Trade Payable Medical	N	X	\$8,857.02
WASHINGTON UNIVERSITY, DEPT OF 3.1349 RADIOLOGY		PO BOX 60352			SAINT LOUIS	мо	63160			Trade Payable Medical	N	<sub>Y</sub>	\$999.48
3.1350 WATERLOGIC USA INC.		PO BOX 677867			DALLAS	TX	75267-7867			Trade Payable	N	X X	\$166.30
3.1351 Waters, Anthony K.		Address on File								Long Term Incentive Plan	N	Х	\$40,000.00
3.1352 Watson, Brian		Address on File								Employee Paid Time Off	N	Х	\$4,596.90
3.1353 Wayne Arthur Jordan	Wayne Arthur Jordan, #203822	Roxbury Correctional Institution	18701 Roxbury Road		Hagerstown	MD	21746			Indemnification	N	X X	Undetermined
3.1354 Wayne Johnson	Atty: Angus Love	PO Box 521			Narberth	PA	19072			Indemnification	N	XX	Undetermined
3.1355 Wayne Resper 3.1356 WEBSTER, FREDERICK	Wayne Resper, #274319	North Branch Correctional Institution	14100 McMullen Hwy., SW		Cumberland	MD	21502			Indemnification	N N	X X X	Undetermined
WEBSTER, HENRY, BRADWELL, COHAN,	pro se	Frederick Webster #856553	PO Box 1000 105 TALLAPOOSA STREET,		Raiford	FL	32083-1000		+	Professional Liability	IN	^ / ^ / ^	Undetermined
3.1357 SPEAGLE		DESHAZO, P.C.	SUITE 101		MONTGOMERY	AI	36104			Trade Payable	N	l l <sub>x</sub> l	\$33,357.80
3.1358 Wells, Jane E.		Address on File	00112 101		INDIVIOUNE.	/	00.01	1		Employee Paid Time Off	N	X X	\$342.36
3.1359 Welsh, Dr. Kit L		Address on File								Worker's Compensation	N	X	\$24,123.88
3.1360 Welsh, Kit L.		Address on File								Employee Paid Time Off	N	Х	\$556.25
3.1361 WEST COUNTY RADIOLOGY GRP		11475 OLDE CABIN ROAD	SUITE 200		SAINT LOUIS	MO	63141			Trade Payable Medical	N	Х	\$21,637.80
						_							
3.1362 WEST FLORIDA RADIOLOGY ASSOCIATES		6002 BERRYHILL RD			MILTON	FL ID	32570-5062		+	Trade Payable Medical	N N	X	\$89.64
3.1363 WEST IDAHO ANESTHESIA, LLP		3115 MEDICAL DR	PO Box 775958 Chicago, IL		CALDWELL	טוו	83605-6972		-	Trade Payable Medical	IN		\$1,176.00
3.1364 West Park II, LLC	Carmody MacDonald P.C.	120 S. Central Aveue, Suite 1800	60677-5958		St. Louis	мо	63105-1705			Trade Payable	N	<sub>Y</sub>	\$25,914.04
3.1365 WEST SHORT ORAL	Carriody MacDonald 1 .C.	5957 HARVEY STREET	00077-0300		NORTON SHORES	MI	49444			Trade Payable	N	X	\$1,472.42
3.1366 WEST VALLEY MEDICAL CENTER		1717 ARLINGTON AVENUE			CALDWELL	ID	83605			Trade Payable Medical	N	x	\$1,871.66
3.1367 West, Brenda S.		Address on File								Employee Paid Time Off	N	Х	\$420.14
WESTERN MARYLAND REGIONAL													
3.1368 MEDICAL CENTER		12500 WILLOWBROOK RD			CUMBERLAND	MD	21502			Trade Payable Medical	N	X	\$991.63
3.1369 WESTERN RECORDS DESTRUCTION		1990 SOUTH COLE ROAD			BOISE	ID	83709			Trade Payable	N N	X	\$208.00
3.1370 WEYHRICH, DARIN 3.1371 WHITE & CASE LLP		Address on File 1221 AVENUE OF THE AMERICAS	_		NEW YORK	NY	10020	_	+	Trade Payable Medical Trade Payable	N	X	\$607.57 \$640.068.26
3.1372 WHITE & CASE LEF 3.1372 WHITE GLOVE PLACEMENT, INC		89 BARTLETT STREET			BROOKLYN	NY	11206		+	Trade Payable	N	1 x	\$85,156.00
3.1373 Whitehead, Ruth A.		Address on File			BROOKETT		11200			Employee Paid Time Off	N	X	\$7,215,39
3.1374 Whitnell, Rebecka L.		Address on File								Employee Paid Time Off	N	Х	\$798.23
WICKER SMITH O'HARA MCCOY & FORD,													
3.1375 P.A.		17901 OLD CUTLER ROAD	SUITE 320		PALMETTO BAY	FL	33157			Trade Payable	N	X	\$95,530.85
3.1376 Wickes, Melissa		Address on File							-	Employee Paid Time Off	N	X L	\$685.79
3.1377 Wilber Hasty	Atty: James R. Wyrsch	Khazaeli Wyrsch, LLC	911 Washington Ave., Ste 211		St. Louis	мо	63101			Litigation Settlement	N	<sub>Y</sub>   <sub>Y</sub>	\$35,000.00
5.1577 Wilber Hasty	Atty. James 14. Wylsen	Triazacii Wyrscri, EEO	311 Washington Ave., Ote 211		Ot. Louis	IVIC	00101		+	Engation Cetterien	- 1''	1 n	ψ55,000.00
3.1378 Wilber Hasty		Atty: James Wyrsch	911 Washington Ave., Ste 211		St. Louis	МО	63101			Civil Rights & Med Mal	N	x x x	Undetermined
3.1379 Wilkins, Lacie L		Address on File								Worker's Compensation	N	Х	\$32,198.68
3.1380 William D. Williams	William D. Williams #112708	Suwannee C.I. Annex	5964 U.S. Highway 90		Live Oak	FL	32060			Indemnification		X X	Undetermined
3.1381 William James		Address on File								Indemnification		X X	Undetermined
3.1382 William Kelly	William Kelly #190051	Marquette Branch Prison	1960 U.S. Hwy 41 South		Marquette	MI	49855 48048			Indemnification		X X	Undetermined
3.1383 William Sutherland 3.1384 William Walker	William Sutherland William Walker	Macomb Correctional Facility St. Clair Correctional Facility	34625 26 Mile Road 100 St Clair Road		New Haven	AL	35146	1		Civil Rights Civil Rights	N	XXX	Undetermined Undetermined
3.1385 William Watson	William C. Watson #197565	ASPC Eyman – SMU I Unit	PO Box 4000		Springville Florence	AZ	85132		-	Indemnification	N	x x x	Undetermined
3.1386 WILLIAMS, JESSICA	William C. Watson #157505	Address on File	1 O BOX 4000		Tiorchico	/VL	00102			Lawsuit		XXX	Undetermined
3.1387 Williams, Karen S.		Address on File								Employee Paid Time Off	N	XX	\$978.03
3.1388 WILLIAMS, LUANN		Address on File								Lawsuit	N	X X X	Undetermined
3.1389 Williams, Paula		Address on File								Employee Paid Time Off	N	Х	\$486.04
3.1390 WILLIS OF NORTH CAROLINA, INC		29754 NETWORK PLACE			CHICAGO	IL	60673-1297			Trade Payable	N	X	\$68,922.98
3.1391 WILMOTH, JACK	Jack D. Wilmoth #145189	ASPC Lewis – Barchey Unit	PO Box 3200		Buckeye	AZ	85326	1		Professional Liability	N	X X X	Undetermined
WIMBERLY LAWSON WRIGHT DAVES & 3.1392 JONES PLL		P.O. BOX 2231	1	1	KNOXVILLE	TN	37901-2231			Trade Payable	N.		Undotorer!
3.1392 JONES PLL 3.1393 Windergerst, Lisa G.	<u> </u>	Address on File	+	1	NINOAVILLE	III	3/301-2231	1	+	Employee Paid Time Off	N	H <sub>x</sub>	Undetermined \$3,077.33
3.1394 Witt, Jeff		Address on File	+		_	1	+	<del>                                     </del>		Long Term Incentive Plan	N	H <sub>x</sub>	\$30,000.00
, 0011			Idaho State Correctional						1	rom moonare rian	-1.	<del>                                     </del>	\$55,550.00
3.1395 WOLF, ANDREW	pro se	Andrew Wolf #35408	Center	PO Box 70010	Boise	ID	83707			Professional Liability	N	x x x	Undetermined
		Address on File				1				Long Term Incentive Plan	N	X	\$30,000.00
3.1396 Wolfe, Howard													
3.1396 Wolfe, Howard 3.1397 Worley, Christie K. 3.1398 WORTHINGTON, TERESA		Address on File Address on File								Employee Paid Time Off Lawsuit	N N	X X X	\$374.91 Undetermined

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	Address 3	City	State	Zip	Date incurred	Account number (last 4 digits)	Basis for claim	Subject to offset (Y/N)	ig ig	Amount of claim
3 1390	Yalmi Shiheed	Yalmi Shiheed. #412543/ 2300639	North Branch Correctional Institution	14100 McMullen Highway, SW		Cumberland	MD	21502			Indemnification	N	x x	Undetermined
	Yates, Sarah		Address on File	,, ,, ,, ,, ,			1				Employee Paid Time Off	N	n x	\$1,185.24
	Young, Kimberly A.		Address on File								Employee Paid Time Off	N	X	\$2,465.33
	Young, Linda		Address on File								Long Term Incentive Plan	N	X	\$25,000.00
3.1403	ZAMORA, ERIC		Address on File								Professional Liability	N	X X )	
3.1404	Zuroweste, Katy		Address on File								Employee Paid Time Off	N	Х	\$266.51
										1			TOTA	L: \$82.208.546.72

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#### In re: Tehum Care Services, Inc. Case No. 23-90086

Schedule E/F, Part 3 Notice Parties to Creditors Who Have Unsecured Claims

Line	Name	Notice Name	Address 1	Address 2	City	State	Zip	On which line in Part 1 or Part 2 is the related creditor (if any) listed? If not listed, explain	Account number (last 4 digits)
		Professional Law Corporation	George J. Vasquez	5588 N. Palm Ave., Ste. 109	Fresno	CA	93704	3.41	
		Atty: Eliese Herzl-Betz	Duane Morris LLP	30 South 17th St.	Philadelphia	PA	19103	3.47	
	BCBS OF MI	Kitch Drutchas Wagner Valitutti & Sherbrook	One Woodward Ave Ste 2400		Detroit	MI	48226-5485	3.104	
	BRADSHAW, DANIELLE	Mora Employment Law	18 Crow Canyon Court	Suite 205	San Ramon	CA	94583	3.156	
4.5	CT Corporation	Attn. Associate GC	28 Liberty St. 43nd FI		New York	NY	10005	3.295	
4.6	CT Corporation	Attn. EVP and General Counsel	28 Liberty St. 26th FI		New York	NY	10005	3.295	
	Department of the Treasury Internal Revenue		,						
4.7	Service	Internal Revenue Service	1000 Liberty Avenue, M/S 711B		Pittsburgh	PA	15222-3714	3.348	
	Department of the Treasury Internal Revenue								
4.8	Service	Internal Revenue Service	PO Box 7317		Philadelphia	PA	19101-717	3.348	
	Department of the Treasury Internal Revenue								
	Service	Internal Revenue Service	PO Box 7346		Philadelphia	PA	19101-7346	3.348	
4.10	EPPERSON, K.L.	Baldwin Vernon	Kevin Baldwin	14 S. Main Street	Liberty	MO	64068	3.390	
4.11	FELICITA CORTEZ	Professional Law Corporation	George J. Vasquez	5588 N. Palm Ave., Ste. 109	Fresno	CA	93704	3.408	
		Dobson, Goldberg, Berns & Rich, LLP	Jonathan C. Berns, Amanda D. Anthony	5017 Washington Place, 3rd Floor	St. Louis	MO	63108	3.458	
4.13	HCA HEALTH SERVICES OF FL, INC.	King & Spalding LLP	633 W 5th Street Ste 1600		Los Angeles	CA	90071	3.491	
			Daniel M. Kopfman, Lawrence M.						
4.14	JANICE ANDRES	Wagner, Jones, Kopfman & Artenian, LLP	Artenian	1111 E. Herndon Ave. #317	Fresno	CA	93720	3.567	
			Daniel M. Kopfman, Lawrence M.						
	JOSE ROJAS	Wagner, Jones, Kopfman & Artenian, LLP	Artenian	1111 E. Herndon Ave. #317	Fresno	CA	93720	3.609	
4.16	KIRBY, V.K.	Baldwin Vernon	Kevin Baldwin	14 S. Main Street	Liberty	MO	64068	3.645	
			Daniel M. Kopfman, Lawrence M.						
	LAURA PADILLA	Wagner, Jones, Kopfman & Artenian, LLP	Artenian	1111 E. Herndon Ave. #317	Fresno	CA	93720	3.666	
		Professional Law Corporation	George J. Vasquez	5588 N. Palm Ave., Ste. 109	Fresno	CA	93704	3.729	
4.19	MIOTKE, LEONA	Dunn Carney Allen Higgins & Tongue, LLP	Anne D. Foster, Samuel T. Smith	851 SW Sixth Avenue, Suite 1500	Portland	OR	97204	3.821	
4.20	MO DOC PTO PAYOUT - FOSTER/SCHAFF	Dolley Law, LLC	Kevin J. Dolley	12977 N. Outer Forty Dr., Suite 230	St. Louis	MO	63141	3.830	
			Martin L. Daesch, Jesse B. Rochman,						
4.21	MO DOC PTO PAYOUT - FOSTER/SCHAFF	The Onder Law Firm	Craig W. Richards	110 E. Lockwood Ave.	St. Louis	MO	63119	3.830	
	MODDELLI DDUGE		Daniel M. Kopfman, Lawrence M.	444511 1 4 1047	I_	CA	00700		
4.22		Wagner, Jones, Kopfman & Artenian, LLP	Artenian	1111 E. Herndon Ave. #317	Fresno	CA	93720	3.842	
4.00	NEPHROLOGY AND HYPERTENSION	D7 07 1 D D0	10 5 1 5 7 1 01				05054	0.070	
		Riley Stingley Brazas PC	13 East Fifth St	040 5 4-6 04	Fulton	MO	65251	3.876	
	NEWMAN, KATHLEEN	TGH Litigation , LLC	J. Andrew Hirth	913 E. Ash St.	Columbia	MO MO	65201	3.879	
4.25	PIKE COUNTY MEM HOSP	Faber and Brand LLC	PO Box 10110 Daniel M. Kopfman, Lawrence M.		Columbia	IVIO	65205-4000	3.955	
4.00	SANDRA CRUZ-PEREZ	Wagner Jones Konfman & Artenian LLD	Artenian	1111 E. Herndon Ave. #317	Fresno	CA	93720	2 4005	
	Scott Sedore	Wagner, Jones, Kopfman & Artenian, LLP	G. Robert Cotton Correctional Facility	3500 N. Elm Road	Jackson	MI	49201	3.1065 3.1075	
	SLAKOFF, ABBY	Derek Smith Law Group, PLLC	Seth D. Carson	1835 Market Street, Suite 2950	Philadelphia	PA	19103	3.1075	
4.20	THE CURATORS OF THE UNIVERSITY OF	Delek Smill Law Gloup, FLLC	Jen D. Caison	1000 Market Street, Suite 2950	Filliauelpilla	EA	18103	3.1114	
	MISSOURI AND CAPITAL REGION								
1 20	MEDICAL CENTER	Patrick Stueve	1125 Madison Street		Jefferson City	MO	65102-1128	3.1235	
7.23		. and oldere			Some Som Only	1.1.0	00102-1120	3.1233	
4 30	UROLOGY CARE, INC.	Sigmund Browning, LLC	Timothy T. Sigmund, Jessica N. Klaus	305 E. McCarty Street, Ste. 300	Jefferson City	МО	65101	3.1297	
	VANG, KA	Professional Law Corporation	George J. Vasquez	5588 N. Palm Ave., Ste. 109	Fresno	CA	93704	3.1303	
7.01			Daniel M. Kopfman. Lawrence M.			13	-5.0.	3.1303	
4.32	VERONICA VIZCARRA	Wagner, Jones, Kopfman & Artenian, LLP	Artenian	1111 E. Herndon Ave. #317	Fresno	CA	93720	3.1308	
			Daniel M. Kopfman, Lawrence M.			3,,	-5.20	5.1000	
4.33	VICTORIA MARTINEZ	Wagner, Jones, Kopfman & Artenian, LLP	Artenian	1111 E. Herndon Ave. #317	Fresno	CA	93720	3.1314	
	William James	c/o Patrick G. Geckle. LLC	1515 Market St., Ste 1200		Philadelphia	PA	19102	3.1381	

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# In re: Tehum Care Services, Inc. Case No. 23-90086 Schedule E/F, Part 3 Notice Parties to Creditors Who Have Unsecured Claims

Line	Name	Notice Name	Address 1	Address 2	City	State		On which line in Part 1 or Part 2 is the related creditor (if any) listed? If not listed, explain	Account number (last 4 digits)
			Jonathan Charles Berns, Amanda D.						
4.35	WILLIAMS, JESSICA	Dobson, Goldberg, Berns & Rich, LLP	Anthony	5017 Washington Place, 3rd Floor	St. Louis	MO	63108	3.1386	3
4.36	WILLIAMS, LUANN	Newton Barth, LLP	Brandy B. Barth	555 Washington Ave., Suite 420	St. Louis	MO	63101	3.1388	
4.37	WORTHINGTON, TERESA	Law Office of Howard L. Upchurch	Howard L. Upchurch	P.O. Box 381	Pikeville	TN	37367	3.1398	

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# In re: Tehum Care Services, Inc. Case No. 23-90086 Schedule G Executory Contracts and Unexpired Leases

	Name of the market with orders the debter has							State what the contract or lease is	Otata tha tann
	Name of other parties with whom the debtor has	Creditor Notice Name	Address	Address 2	0:4	01-1-	71	for and the nature of the debtor's interest	State the term
	an executory contract or unexpired lease  3M Personal Safety Division	Creditor Notice Name	2807 PAYSPHERE CIRCLE	Address 2	City	State		Ancillary Services Agreement	remaining
	Ability Prosthetics and Orthotics				Exton	PA	19341	Ancillary Services Agreement Ancillary Services Agreement	Undetermined Undetermined
	Acuity Management Solutions		660 West Lincoln Hwy 5 EAST 2ND STREET		RICHMOND	VA	23224	Ancillary Services Agreement	Undetermined
	Adaptive Insights		P.O. BOX 889115		LOS ANGELES	CA	90088-9115	Ancillary Services Agreement	Undetermined
	Airgas USA, LLC		P.O. BOX 669115		CHICAGO	IL	60673-4445	Supplier/Vendor Agreement	Undetermined
2.5	Aligas USA, LLC		P.U. BUX 734445		CHICAGO	IL	60673-4445	Customer Contract / Indemnification	Undetermined
26	Alabama Department of Correction		301 South Ripley		Montgomery	AL	36104	Agreement	Undetermined
	Apria Healthcare		PO BOX 31001-0685		PASADENA	CA	91110-0685	Ancillary Services Agreement	Undetermined
	AristaMD		11099 N. TORREY PINES RD.	SUITE 290	LA JOLLA	CA	92037	Consulting Agreement	Undetermined
2.0	Alistawid		11099 N. TORKET FINES RD.	3011E 290	LA JOLLA	CA	92037	Customer Contract / Indemnification	Undetermined
2.0	Arizona Department of Correction		1601 W. Jefferson		Phoenix	AZ	85007	Agreement	Undetermined
	Articulate		P.O. BOX 123747		DALLAS	TX	75312-3747	Information Technology Agreement	Undetermined
	AT&T		PO BOX 5011		CAROL STREAM	IL.		Information Technology Agreement	Undetermined
					CAROL STREAM	IL	00197-3011	0, 0	
	Ayodeji Ladele, M.D.		Address on File		NODELL FORT ANGERS	-	00047	Executive Employment Agreement	Undetermined
	Bill Cameron and Associates	ATTN DDO DU LING	15201 HOOLIHAN LANE	D O DOV CEO	NORTH FORT MYERS	FL	33917	Consulting Agreement	Undetermined
	Bio-Reference Laboratories, Inc.	ATTN PRO BILLING	481 EDWARD H ROSS DRIVE	P.O. BOX 650	ELMWOOD PARK	NJ	07407	Ancillary Services Agreement	Undetermined
	Boonsboro Ambulance & Rescue		7619 Old National Pike		Boonsboro	MD	21713	Ancillary Services Agreement	Undetermined
	Bruce Teal		Address on File		Markon	NJ	00053	Offer Letter	Undetermined Undetermined
	Canon Copier Lease (MD)		601 Route 73 N., Suite 305		Marlton		08053	Information Technology Agreement	
	Canon Copier Lease Supplement (MD)		601 Route 73 N., Suite 305		Marlton	NJ	08053	Information Technology Agreement	Undetermined
	Capsa Solutions, LLC		8206 SOLUTIONS CENTER		CHICAGO	IL.	60677-8002	Ancillary Services Agreement	Undetermined
	Cerner (formerly InterMedHx)		P.O. BOX 959156 94 NEWCOMB ST.	PO BOX AB	ST LOUIS	MO	63195-9156	Information Technology Agreement	Undetermined
2.21	Champion Chart Supply			PO BOX AB	NORTON	MA	02766	Ancillary Services Agreement	Undetermined
0.00	Ob       -		5995 Windward Parkway, MSTP 4901		A la la a a a 44 a	GA		Information To the allow A	
	Change Healthcare (Interqual) CHS TX. Inc.				Alpharetta Brentwood	TN	30005	Information Technology Agreement Divisional Merger Agreement	Undetermined
	Cisco Systems Capital		205 Powell Place P.O. BOX 311746		NEW BRAUNFELS	TX	37027 78131-1746	Information Technology Agreement	Undetermined Undetermined
	Cisco Systems Capital Cisco Voice Technologies		P.O. BOX 311746	<b>+</b>	NEW BRAUNFELS	TX	78131-1746	Information Technology Agreement	Undetermined
2.25	Cisco voice recnnologies		P.O. BOX 311746	<b>_</b>	NEW BRAUNFELS	IX	78131-1746	Customer Contract / Indemnification	Undetermined
0.00	011		0000 C K D		0	00	07045		Un data make a
	Clackamas County, Oregon Clinical Laboratory of the Black Hills		2206 S. Kaen Road	0.4.010	Oregon City	OR	97045	Agreement	Undetermined
	Clinical Solutions Pharmacy		2805 5th Street 2805 5th Street	Suite 210 Suite 210	Rapid City Rapid City	SD SD	57701 57701	Ancillary Services Agreement Subcontractor Agreement	Undetermined Undetermined
	Coastal Health Systems of Brevard		486 Gus Hipp Blvd.	Suite 210	Rockledge	FL	32955	Ancillary Services Agreement	Undetermined
2.29	Coastal Health Systems of Brevard		62157 COLLECTIONS CENTER		Rockledge	FL	32955	Anchiary Services Agreement	Undetermined
0.00	Concur		DRIVE		CHICAGO	IL	60693	Information Technology Agreement	Undetermined
	Consilium		6225 N STATE HWY161	SUITE 400	IRVING	TX	75038	Staffing Agreement	Undetermined
	CorEMR		P.O. BOX 702	3011 = 400	MIDWAY	UT	84049	Information Technology Agreement	Undetermined
	Correctek		1640 McCRACKEN BLVD		PADUCAH	KY	42001	Information Technology Agreement	Undetermined
2.33	Correcter		1040 WICCRACKEN BLVD		PADUCAH	KI	42001	Customer Contract / Indemnification	Ondetermined
224	Correctional Healthcare Associates of Kansas. PA		105 West Park Drive, Suite 200		Brentwood	TN	37027	Agreement	Undetermined
2.34	Correctional Healthcare Associates of Kansas, FA		105 West Falk Drive, Suite 200		Brentwood	IIN	3/02/	Customer Contract / Indemnification	Ondetermined
2.25	Correctional Medical Associates of New York, P.C.		49-04 19th Avenue		Astoria	NY	11105	Agreement	Undetermined
	County Medical Transport, Inc.		15852 Falling Waters Road		Williamsport	MD	21795	Ancillary Services Agreement	Undetermined
	CS Stars, LLC			Suite 1200		_	60661		
2.37	Dell Financial Services L.L.C. (Lease No. 001-		540 West Madison Street 1801 S MoPac Expressway, Suite	Suite 1200	Chicago	IL	1 0000	Information Technology Agreement	Undetermined
2 20	9011310-001)		320		Austin	TX	78746	Information Technology Agreement	Undetermined
∠.38	3011310-001)		320		Austin	17	10140	Customer Contract / Indemnification	Ondetermined
2 20	Department of Health and Mental Hygiene		42-09 28th Street		Queens	NY	11101	Agreement	Undetermined
2.39	рералитель от пеани апо меньа пудјеле	Attn: Commissioner of	42-09 2011 311661		Queens	INT	11101	Customer Contract / Indemnification	Ondetermined
2.40	Division of Corrections		200 S. Tucker		St Louis	мо	63103		Undetermined
	Division of Corrections	Corrections	200 S. Tucker	Cuito 1550	St. Louis	_	63102	Agreement	Undetermined
2.41	Docusign, Inc.		221 Main Street	Suite 1550	San Francisco	CA	94105	Information Technology Agreement Customer Contract / Indemnification	Undetermined
2.40	Daña Ana Caunty New Maying		1950 Conner Loon		Los Crusos	NINA	00005		I Indotornio od
	Doña Ana County, New Mexico		1850 Copper Loop		Las Cruces	NM	88005	Agreement	Undetermined
	Doximity Court On		DEPT CH19291	0	PALATINE	IL	60055-9291	Information Technology Agreement	Undetermined
2.44	Eccolab Group Co.		8370 West Flagler Street	Suite #216	Miami	FL	33016	Ancillary Services Agreement	Undetermined

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# In re: Tehum Care Services, Inc. Case No. 23-90086 Schedule G Executory Contracts and Unexpired Leases

Name of other parties with whom the debtor has ine an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining
2.45 Extended Stay Rawlins Lease (WY)		713 W SPRUCE STREET		RAWLINS	WY	82301	Lease	Undetermined
2.46 F&S Radiology, PC		770 W Sunrise Blvd		Plantation	FL	33322	Medical Group Services Agreement	Undetermined
2.47 F. Jeffrey Sholey		Address on File					Executive Employment Agreement	Undetermined
2.48 Fleming, Mark		Address on File					Consulting Agreement	Undetermined
2.49 Fletcher, Nathan MD DOC		Address on File					Consulting Agreement	Undetermined
2.50 Flexential Corp (formerly Peak 10)		8809 LENOX POINT DRIVE SUITE G		CHARLOTTE	NC	28273	Information Technology Agreement	Undetermined
05451 11 5 1 1 10 11		504.0.0.11			FL		Customer Contract / Indemnification	
2.51 Florida Department of Correction		501 S Calhoun		Tallahassee		32399	Agreement	Undetermined
2.52 Fresenius Medical Care North America		P.O. BOX 3936		BOSTON	MA	02241	Ancillary Services Agreement	Undetermined
2.53 Fresenius USA Marketing, Inc		P.O. BOX 3936		BOSTON	MA	02241	Ancillary Services Agreement	Undetermined
2.54 Frontier		P.O. BOX 740407	L	CINCINNATI	OH	45274-0407	Information Technology Agreement	Undetermined
2.55 Geneva Consulting LLC		7 World Trade Center, 46th Floor	attn: Zalman Schapiro	New York	NY	10007	Facilitator Agreement	Undetermined
2.56 Global Diagnostic Services, Inc,		P.O. BOX 83526		CONYERS	GA	30013	Ancillary Services Agreement - St. Louis, MO	Undetermined
0.57 Olahal Diamasatia Osasiasa Jua		D O DOY 00500		CONVEDO	0.4	00040	Ancillary Services Agreement -	
2.57 Global Diagnostic Services, Inc.		P.O. BOX 83526	-	CONYERS	GA	30013	Philadelphia, PA	Undetermined
2.58 Global Diagnostic Services, Inc.		P.O. BOX 83526		CONYERS	GA	30013	Ancillary Services Agreement	Undetermined
2.59 Granite Telecommunications		P.O. BOX 983119		BOSTON	MA	02298-3119	Information Technology Agreement	Undetermined
2.60 Hanger Prosthetics and Orthotics, Inc.		10910 Domain Drive	Suite 300	Austin	TX	78758	Ancillary Services Agreement	Undetermined
2.61 HealthCare Systems		5755 CARMICHAEL PARKWAY		MONTGOMBERY	AL	36117	Information Technology Agreement	Undetermined
2.62 Henry Schein, Inc.		DEPT CH10241		PALATINE	IL.	60055-0241	Ancillary Services Agreement	Undetermined
							Customer Contract / Indemnification	
2.63 Idaho Department of Correction		1299 North Orchard Street, Suite 110		Boise	ID	83720	Agreement	Undetermined
2.64 Instittutional Eye Care		P.O. BOX 366550		BONITA SPRINGS	FL	34136	Ancillary Services Agreement	Undetermined
2.65 Institutional Eye Care		27499 Riverview Center Blvd.	Suite 429	Bonita Springs	FL	34136	Ancillary Services Agreement	Undetermined
2.66 InterMed Hx, LLC		1 Park Plaza		Nashville	TN	37203	Ancillary Services Agreement	Undetermined
2.67 J. Scott King		Address on File					Employment Agreement	Undetermined
2.68 Joseph M. Pastor, M.D.		Address on File					Employment Agreement	Undetermined
2.69 Jump Human Capital		6400 CAROLINA BEACH RD.	SUITE 8-100	WILMINGTON	NC	28412	Staffing Agreement	Undetermined
2.70 JYB3 Group		205 B CAPITAL AVENUE		FRANKFORT	KY	40601	Consulting Agreement	Undetermined
2.71 Kalleo		401 KENTUCKY AVENUE		PADUCAH	KY	42001	Information Technology Agreement	Undetermined
2.72 Kalleo		401 KENTUCKY AVENUE		PADUCAH	KY	42001	Master Services Agreement	Undetermined
2.73 Karen Davies		Address on File					Offer Letter	Undetermined
2.74 KCI USA, Inc.		12930 WEST INTERSTATE 10		SAN ANTONIO	TX	78249	Supplier/Vendor Agreement	Undetermined
2.75 Konica Minolta Equipment Lease		DEPT AT 952823		ATLANTA	GA	31192-2823	Information Technology Agreement	Undetermined
2.76 Konica Minolta Equipment Removal Authorizations		DEPT AT 952823		ATLANTA	GA	31192-2823	Information Technology Agreement	Undetermined
2.77 Lakewood Healthcare Associates, LLC		830 CONCORDE CIRCLE #33322		LINTHICUM HEIGHTS	MD	21090	Ancillary Services Agreement	Undetermined
2.78 Lakewood Healthcare Associates, LLC		830 CONCORDE CIRCLE #33322		LINTHICUM HEIGHTS	MD	21090	Ancillary Services Agreement	Undetermined
2.79 Language Line, LLC		P.O. BOX 202564		DALLAS	TX	75320-2564	Ancillary Services Agreement	Undetermined
2.80 LBMC Tax Services		P.O. BOX 1869	150 FOURTH AVENUE NORTH	BRENTWOOD	TN	37024-1869	Ancillary Services Agreement	Undetermined
2.81 LocumTenens.com		P.O. BOX 405547		ATLANTA	GA	30384-5547	Staffing Agreement	Undetermined
2.82 LogRhythm		4780 Pearl East Circle		Boulder	CO	80301	Information Technology Agreement	Undetermined
2.83 Lumen (Centurylink)		P.O. BOX 2956		PHOENIX	ΑZ	85062-2956	Information Technology Agreement	Undetermined
2.84 M2 LoanCo, LLC		1450 Brickel Ave, Ste 1900	attn: Alan Rubenstein	Miami	FL	33131	Loan Agreement	Undetermined
2.85 M2 LoanCo, LLC		1450 Brickel Ave, Ste 1900	attn: Alan Rubenstein	Miami	FL	33131	Funding Agreement	Undetermined
2.86 Mary Silva		Address on File					Offer Letter	Undetermined
2.87 McKesson Health Solutions, LLC		P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	Ancillary Services Agreement	Undetermined
2.88 Medical Doctor Associates		P.O. BOX 277185		ATLANTA	GA	30384-7185	Staffing Agreement	Undetermined
2.89 Medigreen Waste Services LLC		P.O. BOX 403		GOLDENROD	FL	32733	Ancillary Services Agreement	Undetermined
							Customer Contract / Indemnification	
2.90 Michigan – Dr. Patricia Schmidt		1860 Lakeland Ave		Svlvan Lake	МІ	48320	Agreement	Undetermined

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# In re: Tehum Care Services, Inc. Case No. 23-90086 Schedule G Executory Contracts and Unexpired Leases

								State what the contract or lease is	
	Name of other parties with whom the debtor has							for and the nature of the debtor's	State the term
	an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	interest	remaining
LIIIC	an executory contract or unexpired lease	Orealtor Notice Name	Address i	Addiess 2	Sity	Otate	Zip	Customer Contract / Indemnification	remaining
2 91	Michigan Genesee County		1002 Saginaw St		Flint	МІ	48502	Agreement	Undetermined
	Microsoft		1950 N. STEMMONS FWY		DALLAS	TX	75207	Information Technology Agreement	Undetermined
2.02	- Indicated in the second in t		1000111012111111011011111		5,122.10		70207	Customer Contract / Indemnification	Chacterminea
2 93	Missouri Department of Correction		2729 Plaza Drive		Jefferson City	МО	65102	Agreement	Undetermined
	Mobil Dialysis. Inc.		1230 Central Park Drive		Sanford	FL	32771	Ancillary Services Agreement	Undetermined
2.95	Mobile Ultrasound Services		720 East Fletcher Avenue	Suite 101	Tampa	FL	33612	Ancillary Services Agreement	Undetermined
2.96	Morris and Morris		4255 SHILLIDAY LANE		WATERLOO	IL	62298	Information Technology Agreement	Undetermined
	Mosaic Consulting Group		P.O. BOX 306138		NASHVILLE	TN	37230-6138	Information Technology Agreement	Undetermined
2.98	National Agreement Institutional Eye Care LLC		P.O. BOX 366550		BONITA SPRINGS	FL	34136	Ancillary Services Agreement	Undetermined
								Withdrawal Liability for New York	
	New York State Nurses Association (NYSNA)							State Nurses Association Pension	
2.99	Pension Plan		P.O. Box 12430		Albany	NY	12212-2430	Plan	Undetermined
2.100	North Platte Physical Therapy		360 West Main Street		Newcastle	WY	82701	Ancillary Services Agreement	Undetermined
2.101	Onsite Vision Plans		Two Middlesex Rd.		East Greenbush	NY	12061	Ancillary Services Agreement	Undetermined
	Opentext LOE (Rightfax Upgrade)		2950 S Delaware Street		San Mateo	CA	94403	Information Technology Agreement	Undetermined
	Optimus BT		11555 MEDLOCK BRIDGE ROAD	SUITE 100	DULUTH	GA	30097	Information Technology Agreement	Undetermined
2.104	Option Care		3000 Lakeside Drive	Suite 300N	Bannockburn	IL	60015	Ancillary Services Agreement	Undetermined
2.105	Oracle		P.O. BOX 203448		DALLAS	TX	75320-3448	Information Technology Agreement	Undetermined
	OrthoVirginia		4710 Puddledock Rd.	Suite 100	Prince George	VA	23875	Medical Group Services Agreement	Undetermined
	OutSolve		3330 W ESPLANADE AVE S	SUITE 301	METAIRIE	LA	70002	Information Technology Agreement	Undetermined
	Pittman Law Group PL		1028 EAST PARK AVENUE		TALLAHASSEE	FL	32301	Consulting Agreement	Undetermined
	Progressive Medical, Inc.		365 5th Ave South, Suite 201		Naples	FL	34102	Ancillary Services Agreement	Undetermined
	Provisions Technology Solutions BI Support		604 W MAIN STREET SUITE 108		FRANKLIN	TN	37064	Information Technology Agreement	Undetermined
	Quest Diagnostics		10101 RENNER BLVD		LENEXA	KS	66219	Ancillary Services Agreement	Undetermined
	Radcliffe M. Thomas, M.D., P.A.		4000 W. Northern Parkway		Baltimore	MD	21215	Physician Services Agreement	Undetermined
2.113	Radiation Detection Company		3527 SNEAD DRIVE		GEORGETOWN	TX	78626	Ancillary Services Agreement	Undetermined
	Restore Occupational & Physical Therapy, Speech-								
	Language Pathology & Nutrition, PLLC		P.O. Box 367		Cohoes	NY	12047	Ancillary Services Agreement	Undetermined
	Schryver Medical, Inc.		12075 EAST 45TH AVENUE	SUITE 600	DENVER	CO	80239	Ancillary Services Agreement	Undetermined
2.116	Service Express		3854 Broadmoor Ave. SE		Grand Rapids	MI	49512	Information Technology Agreement	Undetermined
								Claims Management Service	
	Sigma Risk Management, LLC		250 Greenwich Street, 46th Floor		New York	NY	10006	Agreement	Undetermined
	Spearman Management, Inc.		516 DELANNOY AVENUE		COCOA	FL	32922	Consulting Agreement	Undetermined
	SPECTRA LABORATORIES		1280 Stateline Road East		Southhaven	MS	38671	Supplier/Vendor Agreement	Undetermined
	StaffCare		P.O. BOX 281923		ATLANTA	GA	30384-1923	Staffing Agreement	Undetermined
	Staples Contract & Commercial, Inc.		P.O. BOX 360001		FT. LAUDERDALE	FL	33336-0001	Ancillary Services Agreement	Undetermined
	Stat Courier Service, Inc.		16 Hawk Ridge Drive PO BOX 6575		Lake Saint Louis	MO	63367	Ancillary Services Agreement	Undetermined
	Stericycle, Inc.		4639 KINGS POINT COURT		CAROL STREAM LAKELAND	L  FL	60197-6575	Ancillary Services Agreement	Undetermined
	Sterling Courier Services				LAKELAND	FL	33813	Ancillary Services Agreement	Undetermined
	Steven C. Tomlin		Address on File P.O. Box 5599		Florence	SC	29502	Executive Employment Agreement Ancillary Services Agreement	Undetermined
	Synergi Partners Think Patented		2490 CROSSPOINTE DRIVE		Florence MIAMISBURGH	OH	45342	Ancillary Services Agreement	To August 17, 2023 Undetermined
	Tidewater		406 MARVEL COURT		EASTON	MD	21601-4052	Ancillary Services Agreement	Undetermined
	TIMI Pharmaceuticals d.b.a. Pelham Pharmacy		6555 GREENE STREET		PHILADELPHIA	PA	19119		
	Trizetto Group		28125 NETWORK PLACE		CHICAGO	IL PA	60673	Supplier/Vendor Agreement Information Technology Agreement	Undetermined Undetermined
	Ultimate Software		P.O. BOX 930953		ATLANTA	GA	31193-0953	Information Technology Agreement	Undetermined
	University of Maryland Pathology Associates, PA		419 W. Redwood Street	Site 200	Baltimore	MD	21202	Ancillary Services Agreement	Undetermined
2.132			P.O. BOX 809488	One 200	CHICAGO	IL	60680-9488	Ancillary Services Agreement	Undetermined
	Wyoming Medical Imaging		1233 E. 2nd Street		Casper	WY	82601	Ancillary Services Agreement	Undetermined
	Zoll Life		P.O. BOX 27028		NEW YORK	NY		Ancillary Services Agreement	Undetermined
2.133	ZUII LIIG	1	F.O. DOX 21020		INEW TORK	INI	10001-1020	Andiiary Services Agreement	Undetermined