# **United States Bankruptcy Court**

In re	SBMC Healthcare, LLC	Case No. 12-33299(11)
	Debtor	
		<b>Chapter</b> <u>11</u>

## **SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	NO	N/A	\$16,000,000.00		
B - Personal Property	NO	N/A	\$24,149,593.00		
C - Property Claimed as Exempt	NO	N/A			
D - Creditors Holding Secured Claims	YES	4		\$6,060,537.11	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	48		\$2,782,089.82	
F - Creditors Holding Unsecured Nonpriority Claims	YES	65		\$4,265,641.28	
G - Executory Contracts Unexpired Leases	NO	N/A			
H - Codebtors	NO	N/A			
I - Current Income of Individual Debtor(s)	NO	N/A			\$0.00
J - Current Expenditures of Individual Debtor(s)	NO	N/A			\$0.00
ТОТ	117	\$40,149,593.00	\$13,108,268.21		

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

In re	SBMC Healthcare, LLC	Case No. 12-33299(11)
	Debtor	(If known)

### 1st AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.  BATES AIR CONDITIONING & SERVICE CO. INC 4101 AIRLINE DRIVE HOUSTON, TX 77022 USA	-		M&M LIEN FILED 9/22/2011 ON TRACTS I, II, IV AND V FILED ABSTRACT OF JUDGMENT ON 4/12/2012 IN AMOUNT Value:				\$17,249.47 Amended	UNKNOWN
ACCOUNT NO.  CITY OF HOUSTON WATER DEPT (1106)  WATER DEPARTMENT 4200 LEELAND 1ST FLOOR HOUSTON, TX 77023 USA			Value: \$16,000,000.00 LIEN ON 8850 LONG POINT, 8950 LONG POINT AND 8945 LONG POINT (WATER ABND WASTEWATER CHARGES) Value: \$16,000,000.00				\$131,407.99 Amended	UNKNOWN
ACCOUNT NO. 0450700000001  DON SUMMERS TAX ASSESSOR-COLLECTOR P.O. BOX 4663 HOUSTON, TX 77210 US			TAXES ON DEBTOR'S REAL PROPERTY 2011/2012 Value: \$16,000,000.00				\$96,942.14 Amended	UNKNOWN
			Subtotal ->				\$245,599.60	\$0.00

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In re	SBMC Healthcare, LLC	Case No. 12-33299(11)
	Debtor	(If known)

### 1st AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.  HARBORCOVE FINANCIAL LLC  C/O HUGHES WATERS ASKANASE STEVEN D. SHURN THREE ALLEN CENTER 333 CLAY, 29TH FLOOR HOUSTON, TX 77002			LIEN ON RADIATION THERAPY PORTION, PARKING LOTS, VACANT LOT, AND ADDITIONAL PORTIONS OF THE Value: \$16,000,000.00			Х	\$1,200,000.00 Amended	UNKNOWN
ACCOUNT NO.  HUNTON TRANE SERVICES P.O. BOX 4591 HOUSTON, TX 77210-4591 USA			M&M LIEN FILED 9/9/2011 Value:				\$18,600.33 Amended	UNKNOWN
ACCOUNT NO.  HUNTON TRANE SERVICES P.O. BOX 4591 HOUSTON, TX USA			\$16,000,000.00 M&M LIEN FILED 6/22/2011				\$18,269.73 Amended	UNKNOWN
ACCOUNT NO.  LOCKE PROTECTIVE SERVICES & YALE ENFORCEMENT SERVICES 1616 SOUTH VOSS RD, STE 250 HOUSTON, TX 77057 USA			Value: \$16,000,000.00 JUDGMENT OBNTAINED ON 12/22/2011 IN CAUSE NO. 20141-43588, 55TH JUDICIAL DIST. COURT HARRIS COUNTY IN				\$68,436.12 Amended	UNKNOWN
ACCOUNT NO.  LUBY'S FUDDRUCKERS RESTARUANTS, LLC P.O. BOX 202183			Value: \$16,000,000.00 LIEN FILED ON 2/22/2012 PENDING LITIGATION LISTED ON SOFA			X	\$201,062.08 Amended	UNKNOWN
DALLAS, TX 75320-2183 USA  ACCOUNT NO.  POLK MECHNICAL COMPANY 5940 BINGLE RD			Value: \$16,000,000.00 M7M LIEN FILED 5/20/2011				\$11,978.99 Amended	UNKNOWN
5940 BINGLE RD HOUSTON, TX 77092 USA			Value: \$16,000,000.00 Subtotal ->				\$1,518,347.25	\$0.00

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In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 0450700000001  SPRING BRANCH ISD TAX OFFICE			TAX LIEN ON REAL PROPERTY 2011/2012				\$93,807.29 Amended	UNKNOWN
C/O PERDUE BRANDON FIELDER COLLINS & MOTT OWEN SONIK 1235 NORTH LOOP WEST, SUITE 600			Value:					
HOUSTON, TX 77008			\$16,000,000.00					
TEXAS WORKFORCE COMMISSION 101 E. 15TH STREET, ROOM 556 AUSTIN, TX 78778 US			FILED ON 2/16/2012				\$1,993.29 Amended	UNKNOWN
			Value: \$16,000,000.00					
ACCOUNT NO. THE FROST NATIONAL BANK C/O CHERNOSKY, SMITH, RESSLING & SMITH PLLC L. DAVID SMITH			LIEN ON EQUIPMENT LOCATED AT 8860 SPRING BRANCH DRIVE HOUSTON, TEXAS 77080				\$768,747.85 Amended	UNKNOWN
4646 WILD INDIGO, STE. 110 HOUSTON, TX 77027			Value: \$4,000,000.00					
ACCOUNT NO.  VIRGO FINANCE 9450 WOODFAIR ST. SUITE B HOUSTON, TX 77036 US			DOT LIEN ON 7/19/2011 ON TRACT V				\$204,000.00 Amended	UNKNOWN
			Value: \$16,000,000.00					
ACCOUNT NO.  WESTLANE CAPITAL CORPORATION  C/O DIAMOND MCCARTHY LLP JASON RUDD	X		LIEN ON SEVERAL PARKING LOTS; MEDICAL OFFICE BUILDING A- ONCOLOGY 0.61 ACRES; AND				\$850,000.00	UNKNOWN
TWO HOUSTON CENTER 909 FANNIN STREET, 15TH FLOOR			Value: \$16,000,000.00					
ACCOUNT NO. WILSON FIRE EQUIPMENT 7303 EMPIRE CENTRAL DR. HOUSTON, TX 77040-3214 USA			LIEN FILED ON 2/2/2012				\$14,544.55 Amended	UNKNOWN
			Value: \$16,000,000.00					
			Subtotal ->				\$1,933,092.98	\$0.00

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In re	SBMC Healthcare, LLC	Case No	12-33299(11)
_	Debtor		(If known)

### 1st AMENDED SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED NATURE OF LIEN AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			Subtotal ->				\$0.00	\$0.00
			Grand Total ->				\$3,697,039.83	\$0.00

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In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a dis

a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not close the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).
If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate nedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable or ch claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled ontingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Uniquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may be the column labeled "Uniquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may be the column labeled "Uniquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may be the column labeled "Uniquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may be the column labeled "Uniquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may be the column labeled "Disputed." (You may be the column labeled "Uniquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may be the column labeled "Disputed." (You may
Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled otal" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.
Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority list this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statist mmary of Certain Liabilities and Related Data.
Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority led on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the utistical Summary of Certain Liabilities and Related Data.
Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.
TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)
DOMESTIC SUPPORT OBLIGATIONS
CLAIMS FOR DOMESTIC SUPPORT THAT ARE OWED TO OR RECOVERABLE BY A SPOUSE, FORMER SPOUSE, OR CHILD OF THE DEBTOR, OR
THE PARENT, LEGAL GUARDIAN, OR RESPONSIBLE RELATIVE OF SUCH A CHILD, OR A GOVERNMENTAL UNIT TO WHOM SUCH A DOMESTIC
SUPPORT CLAIM HAS BEEN ASSIGNED TO THE EXTENT PROVIDED IN 11 U.S.C. § 507(A)(1).
☐ EXTENSIONS OF CREDIT IN AN INVOLUNTARY CASE
CLAIMS ARISING IN THE ORDINARY COURSE OF THE DEBTOR'S BUSINESS OR FINANCIAL AFFAIRS AFTER THE COMMENCEMENT OF THE
CASE BUT BEFORE THE EARLIER OF THE APPOINTMENT OF A TRUSTEE OR THE ORDER FOR RELIEF. 11 U.S.C. § 507(A)(3).
WAGES, SALARIES, AND COMMISSIONS
WAGES, SALARIES, AND COMMISSIONS, INCLUDING VACATION, SEVERANCE, AND SICK LEAVE PAY OWING TO EMPLOYEES AND
COMMISSIONS OWING TO QUALIFYING INDEPENDENT SALES REPRESENTATIVES UP TO \$11,725* PER PERSON EARNED WITHIN 180 DAYS
IMMEDIATELY PRECEDING THE FILING OF THE ORIGINAL PETITION, OR THE CESSATION OF BUSINESS, WHICHEVER OCCURRED FIRST, TO THE
EXTENT PROVIDED IN 11 U.S.C. § 507(A)(4).
☐ CONTRIBUTIONS TO EMPLOYEE BENEFIT PLANS
MONEY OWED TO EMPLOYEE BENEFIT PLANS FOR SERVICES RENDERED WITHIN 180 DAYS IMMEDIATELY PRECEDING THE FILING OF THE
ORIGINAL PETITION, OR THE CESSATION OF BUSINESS, WHICHEVER OCCURRED FIRST, TO THE EXTENT PROVIDED IN 11 U.S.C. § 507(A)(5).
☐ CERTAIN FARMERS AND FISHERMEN

B 6E (Official Form 6D)(12/07) Document 153 Filed in TXSB on 06/13/12 Page 7 of 119 In re SBMC Healthcare, LLC Case No. 12-33299(11) **Debtor** (If known) CLAIMS OF CERTAIN FARMERS AND FISHERMEN, UP TO \$5,775\* PER FARMER OR FISHERMAN, AGAINST THE DEBTOR, AS PROVIDED IN 11 U.S.C. § 507(A)(6). ☐ DEPOSITS BY INDIVIDUALS CLAIMS OF INDIVIDUALS UP TO \$2,600\* FOR DEPOSITS FOR THE PURCHASE, LEASE, OR RENTAL OF PROPERTY OR SERVICES FOR PERSONAL, FAMILY, OR HOUSEHOLD USE, THAT WERE NOT DELIVERED OR PROVIDED. 11 U.S.C. § 507(A)(7).  $oxedig{oxtime}$  taxes and certain other debts owed to governmental units TAXES, CUSTOMS DUTIES, AND PENALTIES OWING TO FEDERAL, STATE, AND LOCAL GOVERNMENTAL UNITS AS SET FORTH IN 11 U.S.C. § 507(A)(8). ☐ COMMITMENTS TO MAINTAIN THE CAPITAL OF AN INSURED DEPOSITORY INSTITUTION CLAIMS BASED ON COMMITMENTS TO THE FDIC, RTC, DIRECTOR OF THE OFFICE OF THRIFT SUPERVISION, COMPTROLLER OF THE CURRENCY, OR BOARD OF GOVERNORS OF THE FEDERAL RESERVE SYSTEM, OR THEIR PREDECESSORS OR SUCCESSORS, TO MAINTAIN THE CAPITAL OF AN INSURED DEPOSITORY INSTITUTION. 11 U.S.C. § 507 (A)(9). ☐ CLAIMS FOR DEATH OR PERSONAL INJURY WHILE DEBTOR WAS INTOXICATED CLAIMS FOR DEATH OR PERSONAL INJURY RESULTING FROM THE OPERATION OF A MOTOR VEHICLE OR VESSEL WHILE THE DEBTOR WAS

INTOXICATED FROM USING ALCOHOL, A DRUG, OR ANOTHER SUBSTANCE. 11 U.S.C. § 507(A)(10).

<sup>\*</sup> Amounts are subject to adjustment on April 1, 2013, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

Case No. 12-33299(11)

**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### DOMESTIC SUPPORT OBLIGATIONS

(Continuation Sheet)

DOMESTIC SUPPORT OBLIGATIONS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  BEXAR COUNTY DISTRICT ATTORNEY SANDRA NAGORE 300 DOLOROSA SUITE 5175 SAN ANTONIO, TX 78205 US			DOMESTIC SUPPORT OBLIGATIONS Amended			X	\$1,249.74	\$1,249.74	
						(7.	Subtotal -> Fotals of this page)	\$1,249.74	\$0.00

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Debtor

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  ABDELHADI, MOHAMMAD 6307 ROWENA LANE HOUSTON, TX 77041			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,237.00	\$3,237.00	\$.00
ACCOUNT NO.  ACHILEFU, UCHECHUKWU 7979 WESTHEIMER, #1410 HOUSTON, TX 77063	_		WAGES, SALARIES, AND COMMISSIONS Amended				\$1,221.39	\$1,221.39	\$.00
ACCOUNT NO.  AKPAKPAN, MERCY 2700 WOODLAND PARK DRIVE, #1224 HOUSTON, TX 77082			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,912.87	\$2,912.87	\$.00
ACCOUNT NO.  AKPAN, JOY 8339 WEDNESBURY LANE HOUSTON, TX 77074			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,518.60	\$4,518.60	\$.00
ACCOUNT NO.  ALCANTARA, ALMA 5623 TRIWAY HOUSTON, TX 77041			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,653.31	\$1,653.31	\$.00
						(7	Subtotal ->  Fotals of this page)	\$13,543.17	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. ALVA, MARK 21047 CARMEL VALLEY KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$121.00	\$121.00	\$.00
ACCOUNT NO.  ARMYLAGOS, GEORGE 13610 WOODSPIRE DRIVE HOUSTON, TX 77085			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,628.80	\$3,628.80	\$.00
ACCOUNT NO. ASHBY, CHRISTOPHER			WAGES, SALARIES, AND COMMISSIONS Amended				\$24,000.00	\$11,725.00	\$12,275.00
ACCOUNT NO.  ASLAM, HUMA 776 THICKET LANE HOUSTON, TX 77079			WAGES, SALARIES, AND COMMISSIONS Amended				\$211.75	\$211.75	\$.00
ACCOUNT NO.  AVILA, GREISI 5122 CASTLECREEK HOUSTON, TX 77053			WAGES, SALARIES, AND COMMISSIONS Amended				\$946.57	\$946.57	\$.00
						(7	Subtotal ->  Fotals of this page)	\$16,633.12	\$12,275.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  BAKER, SYRRIL 1202 SEAGLER ROAD, #209 HOUSTON, TX 77042			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,984.90	\$2,984.90	\$.00
ACCOUNT NO.  BALUYUT, MARIA 4702 TIGER TRACE LANE HOUSTON, TX 77066			WAGES, SALARIES, AND COMMISSIONS Amended				\$174.87	\$174.87	\$.00
ACCOUNT NO.  BANKS, BARBARA 11406 RIBSTONE DRIVE HOUSTON, TX 77016			WAGES, SALARIES, AND COMMISSIONS Amended				\$755.58	\$755.58	\$.00
ACCOUNT NO.  BARRON, PAUL 18138 VALEBLUFF LANE CYPRESS, TX 77429			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,393.88	\$1,393.88	\$.00
ACCOUNT NO.  BATINGA, HELEN 7926 FAWN TERRACE HOUSTON, TX 77071			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,477.12	\$1,477.12	\$.00
						(7	Subtotal -> Fotals of this page)	\$6,786.35	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BELL, WINDLEY 8617 CEDARDALE HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,378.79	\$4,378.79	\$.00
ACCOUNT NO.  BENDER, PATRICE 8842 SHARPVIEW DRIVE HOUSTON, TX 77036			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,697.09	\$1,697.09	\$.00
ACCOUNT NO.  BERRY, CHANETTA 6302 GASTON HOUSTON, TX 77016			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,969.30	\$3,969.30	\$.00
ACCOUNT NO.  BLACK, MARK 922 JERRY ROAD RICHMOND, TX 77469			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,615.20	\$4,615.20	\$.00
ACCOUNT NO.  BLACKWELL, CHERYL 12907 FOX ARROW LANE HOUSTON, TX 77041			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,265.65	\$5,265.65	\$.00
						(1	Subtotal ->  Fotals of this page)	\$19,926.03	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  BOLE, MAUREEN 10202 OBOE HOUSTON, TX 77025			WAGES, SALARIES, AND COMMISSIONS Amended				\$8,382.71	\$8,382.71	\$.00
ACCOUNT NO.  BOUNDS, CLINT 721 ALYSE DEER PARK, TX 77536			WAGES, SALARIES, AND COMMISSIONS Amended				\$489.50	\$489.50	\$.00
ACCOUNT NO.  BOYD, LORRAINE 9007 TAMI RENNE LANE HOUSTON, TX 77040			WAGES, SALARIES, AND COMMISSIONS Amended				\$403.00	\$403.00	\$.00
ACCOUNT NO.  BOYLE, THOMAS 1005 SOUTH SHEPHERD DRIVE, #608 HOUSTON, TX 77019			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,200.00	\$5,200.00	\$.00
ACCOUNT NO.  BRADFORD, NANCY 15219 FALCON RIDGE HUMBLE, TX 77396-2385			WAGES, SALARIES, AND COMMISSIONS Amended				\$832.00	\$832.00	\$.00
						(1	Subtotal -> Fotals of this page)	\$15,307.21	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  BREEDLOVE, ZOE ANN 10500 VALLEY FORGE, #237 HOUSTON, TX 77042			WAGES, SALARIES, AND COMMISSIONS Amended				\$364.82	\$364.82	\$.00
ACCOUNT NO. BREMBY, ANDREAN 7839 BATEMAN LANE HOUSTON, TX 77088			WAGES, SALARIES, AND COMMISSIONS Amended				\$947.00	\$947.00	\$.00
ACCOUNT NO.  BROOKS, NICOLE 14175 CYPRESS N HOUSTON ROAD, #803 CYPRESS, TX 77429			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,088.30	\$1,088.30	\$.00
ACCOUNT NO. BROWN, ROBIN			WAGES, SALARIES, AND COMMISSIONS Amended				\$12,000.00	\$11,725.00	\$275.00
ACCOUNT NO.  BROWN, TERRIKA 2686 MURWORTH DRIVE, # 308 HOUSTON, TX 77054			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,014.37	\$1,014.37	\$.00
						(1	Subtotal ->  Fotals of this page)	\$15,139.49	\$275.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. BURDEN, JAMES 5727 FONTENELLE DRIVE HOUSTON, TX 77035			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,654.40	\$2,654.40	\$.00
ACCOUNT NO.  CALVIN, SANDRA 6212 TAGGART HOUSTON, TX 77007			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,536.00	\$1,536.00	\$.00
ACCOUNT NO.  CAPETILLO, BRINDA 19947 MASON CREEK DRIVE KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$22.50	\$22.50	\$.00
ACCOUNT NO.  CARDONA, RAMON 1325 CEDAR POST LANE, #5 HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,150.50	\$1,150.50	\$.00
ACCOUNT NO.  CARRELL, DANFORD 6606 CRYSTAL POINT KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$700.19	\$700.19	\$.00
						(7	Subtotal ->  Fotals of this page)	\$6,063.59	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  CATUBAY, RAQUEL 15726 MISTY HEATH LANE HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,011.25	\$1,011.25	\$.00
ACCOUNT NO. CHAPPELL, CHRISTOPHER 9971 LAZY COVE LANE BROOKSHIRE, TX 77423			WAGES, SALARIES, AND COMMISSIONS Amended				\$178.87	\$178.87	\$.00
ACCOUNT NO.  CHERRY, RONALD 904 WESTCITT #262 HOUSTON, TX 77007			WAGES, SALARIES, AND COMMISSIONS Amended				\$192.19	\$192.19	\$.00
ACCOUNT NO.  CHOUDHARY, VIVEK 2800 JEANETTA STREET, # 2808 HOUSTON, TX 77063			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,663.29	\$3,663.29	\$.00
ACCOUNT NO.  CLARK, MISA 2424 E. T.C. JESTER HOUSTON, TX 77008			WAGES, SALARIES, AND COMMISSIONS Amended				\$456.75	\$456.75	\$.00
							Subtotal ->  Fotals of this page)	\$5,502.35	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  COLE, TONNA 6415 SOUTHLAKE HOU PKWY #610 HOUSTON, TX 77049			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,114.90	\$5,114.90	\$.00
ACCOUNT NO.  DE LEON, MILAGROS 2008 LAVERNE STREET UNIT 4 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$7,728.33	\$7,728.33	\$.00
ACCOUNT NO.  DESTA, ABEBE 13411 GARDEN GROVE COURT HOUSTON, TX 77082			WAGES, SALARIES, AND COMMISSIONS Amended				\$193.50	\$193.50	\$.00
ACCOUNT NO.  DILGER, KATHERINE 11503 INWOOD DRIVE HOUSTON, TX 77077			WAGES, SALARIES, AND COMMISSIONS Amended				\$731.25	\$731.25	\$.00
ACCOUNT NO.  DUQUE, RIA 7100 WESTVIEW DRIVE #701 HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$10,447.70	\$10,447.70	\$.00
						(7	Subtotal -> Fotals of this page)	\$24,215.68	\$0.00

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### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  DYUNCO, CHESTER 808 DENISON #2 CLEVELAND, TX 77327			WAGES, SALARIES, AND COMMISSIONS Amended				\$11,000.74	\$11,000.74	\$.00
ACCOUNT NO. EGANO, MARTHA 5934 TURKEY CREEK MISSOURI CITY, TX 77459			WAGES, SALARIES, AND COMMISSIONS Amended				\$700.75	\$700.75	\$.00
ACCOUNT NO.  EL HAFI, ZUHAIR 4114 HIDDEN FORT LANE MISSOURI CITY, TX 77459			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,130.62	\$3,130.62	\$.00
ACCOUNT NO.  EMERSON, KENNETH 2319 FALL MEADOW DRIVE MISSOURI CITY, TX 77459			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,140.94	\$2,140.94	\$.00
ACCOUNT NO. ESTEN, REBECCA 19431 THUNDER ROCK DRIVE KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,254.74	\$2,254.74	\$.00
							Subtotal -> Fotals of this page)	\$19,227.79	\$0.00

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### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  FARMER, VICKIE 1911 SHERWOOD FOREST, # 13 HOUSTON, TX 77043			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,560.00	\$3,560.00	\$.00
ACCOUNT NO.  FERGUSEN, BRENNA 5804 MEADOW BREEZE LANE ROSHARON, TX 77583			WAGES, SALARIES, AND COMMISSIONS Amended				\$877.25	\$877.25	\$.00
ACCOUNT NO. FERNANDEZ, KARLA 10039 SAGEGLOW DRIVE HOUSTON, TX 77089			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,838.88	\$1,838.88	\$.00
ACCOUNT NO. FLETCHER, WENDELL 8701 HAMMERLY, #734 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$907.50	\$907.50	\$.00
ACCOUNT NO. FLINN, CHRISTOPHER 20703 WOODCLUSTER LANE HOUSTON, TX 77073			WAGES, SALARIES, AND COMMISSIONS Amended				\$757.36	\$757.36	\$.00
						(7	Subtotal -> Fotals of this page)	\$7,940.99	\$0.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. FRAY, NORMA 11603 DEEP MEADOW DRIVE HOUSTON, TX 77064			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,040.00	\$1,040.00	\$.00
ACCOUNT NO. FUENTES, SYLVIA 5914 DESTINY PARK COURT KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$790.80	\$790.80	\$.00
ACCOUNT NO.  GALLEGOS, CARLOS 17202 COPPER CROSSING COURT HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,484.90	\$2,484.90	\$.00
ACCOUNT NO.  GALPIN, AMY 23003 PROVINCIAL BLVD KATY, TX 77450			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,038.00	\$4,038.00	\$.00
ACCOUNT NO. GANDARIA, JOSE 7002 TEXARKANA HOUSTON, TX 77020			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,938.90	\$2,938.90	\$.00
						(1)	Subtotal -> Fotals of this page)	\$11,292.60	\$0.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GARDNER, JEFFREY 18406 LEWISHAM LANE SPRING, TX 77379			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,687.12	\$1,687.12	\$.00
ACCOUNT NO. GARFINKEL, RICHARD			WAGES, SALARIES, AND COMMISSIONS Amended				\$14,000.00	\$11,725.00	\$2,275.00
ACCOUNT NO.  GARZA, KARLA 9001 KEMPWOOD # 271 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$236.44	\$236.44	\$.00
ACCOUNT NO. GARZA, LISA 10027 PAINTBRUSH SUGAR LAND, TX 77498			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,919.52	\$1,919.52	\$.00
ACCOUNT NO.  GATLIN, CARA 102 PURVIS STREET, # 104 MAGNOLIA, TX 77355			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,676.68	\$1,676.68	\$.00
							Subtotal -> Fotals of this page)	\$17,244.76	\$2,275.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GATLIN, DIANE 30480 BEYETTE ROAD MAGNOLIA, TX 77355			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,084.47	\$4,084.47	\$.00
ACCOUNT NO.  GEORGE, RENIMOL 3743 COUNTRY PLACE DRIVE # 707 STAFFORD, TX 77477			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,988.36	\$4,988.36	\$.00
ACCOUNT NO. GONZALEZ, JESUS 11234 MONIQUE DR. HOUSTON, TX 77065			WAGES, SALARIES, AND COMMISSIONS Amended				\$842.56	\$842.56	\$.00
ACCOUNT NO.  GONZALEZ, LINDA 9955 KEMPWOOD DRIVE, #911 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,813.20	\$1,813.20	\$.00
ACCOUNT NO. GOODEN, SANDRA 7933 RITZ HOUSTON, TX 77028			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,363.01	\$2,363.01	\$.00
						(1)	Subtotal -> Fotals of this page)	\$14,091.60	\$0.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. GOODWIN, JAMES 12625 MEMORIAL DRIVE, #28 HOUSTON, TX 77024			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,600.00	\$5,600.00	\$.00
ACCOUNT NO.  GRIFFIN, ELLA 5757 GUHN ROAD # 266 HOUSTON, TX 77040			WAGES, SALARIES, AND COMMISSIONS Amended				\$322.62	\$322.62	\$.00
ACCOUNT NO. GRIFFITH, ROSA 2103 HOLLOW HOOK HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,107.20	\$1,107.20	\$.00
ACCOUNT NO. GUICE, REGINA 7603 GOUDIN DRIVE MISSOURI CITY, TX 77489			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,679.11	\$4,679.11	\$.00
ACCOUNT NO.  GUZMAN, JANIE 3021 REID STREET HOUSTON, TX 77026			WAGES, SALARIES, AND COMMISSIONS Amended				\$6,243.22	\$6,243.22	\$.00
							Subtotal -> Fotals of this page)	\$17,952.15	\$0.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  HARRIS, JENNIFER 22502 LEEDSTOWN KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,809.75	\$2,809.75	\$.00
ACCOUNT NO.  HASSAN ZADEH, MORTEZA 3738 DUMBARTON STREET HOUSTON, TX 77025			WAGES, SALARIES, AND COMMISSIONS Amended				\$6,302.08	\$6,302.08	\$.00
ACCOUNT NO.  HAYNES, ESTHER 2001 OJEMAN # 1311 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,992.90	\$1,992.90	\$.00
ACCOUNT NO.  HAYS, MARY 9621 WESTVIEW DRIVE HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,542.75	\$1,542.75	\$.00
ACCOUNT NO.  HENDERSON, LAVONDA 5654 WESTOVER HOUSTON, TX 770336			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,515.50	\$3,515.50	\$.00
	1		1			Γ)	Subtotal -> Cotals of this page)	\$16,162.98	\$0.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  HERNANDEZ, REYNALDO 6205 TULSA #4 HOUSTON, TX 77092			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,854.91	\$2,854.91	\$.00
ACCOUNT NO. HOLLER, BODEAN 3000 WOODLAND PARK, # 801 HOUSTON, TX 77082	<u> </u>		WAGES, SALARIES, AND COMMISSIONS Amended				\$551.94	\$551.94	\$.00
ACCOUNT NO.  HULGAN, BRENDA 2026 COUNTER POINT DRIVE HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$7,887.03	\$7,887.03	\$.00
ACCOUNT NO. HUNTER, TASHANNA P. O. BOX 421937 HOUSTON, TX 77242			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,320.00	\$2,320.00	\$.00
ACCOUNT NO.  IHEDIWA, BEATRICE 3539 GEORGE WASHINGTON LANE MISSOURI CITY, TX 77459			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,120.05	\$3,120.05	\$.00
				<u> </u>			Subtotal ->  Fotals of this page)	\$16,733.93	\$0.00

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### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. IMAFIDON, CLIFFORD 19111 TIERRA MIST LANE RICHMOND, TX 77407			WAGES, SALARIES, AND COMMISSIONS Amended				\$412.00	\$412.00	\$.00
ACCOUNT NO. INOKON, MFONISO 8791 HAMMERLY BLVD., # 4 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,179.12	\$5,179.12	\$.00
ACCOUNT NO.  ISAACSON, JANET 7315 PARKLAND MANOR DR CYPRESS, TX 77433			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,509.82	\$1,509.82	\$.00
ACCOUNT NO. IYEKEKPOLO, EMILY 8643 CANDLEGREEN HOUSTON, TX 77071			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,240.64	\$2,240.64	\$.00
ACCOUNT NO.  JACKSON, ELENA 1969 CAMPBELL RD HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$8,517.72	\$8,517.72	\$.00
							Subtotal -> Fotals of this page)	\$17,859.30	\$0.00

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### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  JACKSON, LILLIE 1114 CREEKMONT DRIVE HOUSTON, TX 77091			WAGES, SALARIES, AND COMMISSIONS Amended				\$832.00	\$832.00	\$.00
ACCOUNT NO.  JENSEN, ROBERT 1969 CAMPBELL RD HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$672.81	\$672.81	\$.00
ACCOUNT NO.  JIMENEZ, IRENE 714 79TH STREET HOUSTON, TX 77012			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,609.60	\$1,609.60	\$.00
ACCOUNT NO.  JOHN, SUNU 539 OAKDALE DRIVE STAFFORD, TX 77477			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,919.46	\$3,919.46	\$.00
ACCOUNT NO.  JOHNSON, DEANDREA 14807 GLADE BROOK DRIVE HOUSTON, TX 77068			WAGES, SALARIES, AND COMMISSIONS Amended				\$627.00	\$627.00	\$.00
						(1	Subtotal -> Fotals of this page)	\$7,660.87	\$0.00

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### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  JOHNSON, MARY A 11311 GOLDEN RAY DRIVE CYPRESS, TX 77429			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,032.79	\$4,032.79	\$.00
ACCOUNT NO.  JONES, CHRISTINE 8629 TALTON STREET HOUSTON, TX 77028			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,670.91	\$1,670.91	\$.00
ACCOUNT NO.  JONES, PHELYA 4930 WILDERNESS GLEN CT KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,527.59	\$5,527.59	\$.00
ACCOUNT NO.  KEIVANI, FARIBA 1207 WOOD HOLLOW DR #3202 HOUSTON, TX 77057	_		WAGES, SALARIES, AND COMMISSIONS Amended				\$2,160.00	\$2,160.00	\$.00
ACCOUNT NO.  KINTANAR, SARABETH 20310 PRINCE CREEK DRIVE KATY, TX 77450			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,837.00	\$1,837.00	\$.00
			1	1		Γ)	Subtotal -> Cotals of this page)	\$15,228.29	\$0.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. KISNER, MATTHEW 7041 YAMINI DRIVE DALLAS, TX 75230			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,703.82	\$2,703.82	\$.00
ACCOUNT NO.  KUNJU KUNJU, RACHEL 3743 COUNTRY PLACE DRIVE # 709 STAFFORD, TX 77477			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,027.75	\$1,027.75	\$.00
ACCOUNT NO.  LALWET, FLORA 8219 WHISPER POINT DRIVE HOUSTON, TX 77040			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,581.87	\$2,581.87	\$.00
ACCOUNT NO.  LESLIE, KIESHA 1415 ELDRIDGE PARKWAY, #1811 HOUSTON, TX 77077			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,632.00	\$2,632.00	\$.00
ACCOUNT NO. LEVY, LELEITH 238 KINGSWAY STREET STAFFORD, TX 77477			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,937.77	\$4,937.77	\$.00
						(7	Subtotal -> Fotals of this page)	\$13,883.21	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  LEWIS, JACQULAN 2215 DRAYTON LANE HOUSTON, TX 77088			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,568.93	\$2,568.93	\$.00
ACCOUNT NO. LOCKHART, CONNIE			WAGES, SALARIES, AND COMMISSIONS Amended				\$11,725.00	\$11,725.00	\$.00
ACCOUNT NO.  LOPEZ, DANNY 9418 BAUER OAKS DR HOUSTON, TX 77095-7208			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,724.81	\$4,724.81	\$.00
ACCOUNT NO.  MACIEL, MARIA 9595 WESTVIEW DRIVE, # 302 HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,395.28	\$1,395.28	\$.00
ACCOUNT NO.  MARTIN, CUCHARRAS 13600 BRETON RIDGE STREET, # 19B HOUSTON, TX 77070			WAGES, SALARIES, AND COMMISSIONS Amended				\$471.86	\$471.86	\$.00
			I.			Γ)	Subtotal ->  Totals of this page)	\$20,885.88	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  MATHEW, SUNNY 5407 BEECHNUT HOUSTON, TX 77090			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,010.75	\$3,010.75	\$.00
ACCOUNT NO.  MATTHEWS, BRENTON 14211 ARBORCREST HOUSTON, TX 77062			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,882.20	\$4,882.20	\$.00
ACCOUNT NO.  MCKINNEY, MARY 2002 BRON HOLLY HOUSTON, TX 77018			WAGES, SALARIES, AND COMMISSIONS Amended				\$12,622.07	\$11,725.00	\$897.07
ACCOUNT NO.  MCMULLEN, PAMELA 9538 VILVEN LANE HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,156.75	\$4,156.75	\$.00
ACCOUNT NO.  MCVEY, MARTY 6060 RICHMOND, 315 HOUSTON, TX 77057 USA			WAGES, SALARIES, AND COMMISSIONS Amended				\$217,500.00	\$11,725.00	\$205,775.00
						(7	Subtotal ->  Fotals of this page)	\$35,499.70	\$206,672.06

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  MEJIA, JUANA 14707 COUNTRY ROSE LANE CYPRESS, TX 77429			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,237.82	\$1,237.82	\$.00
ACCOUNT NO.  MENDEZ PANTOJA, SAMARA 2217 HOLLISTER, #100 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,605.77	\$1,605.77	\$.00
ACCOUNT NO.  MENDEZ, ISAURA 7120 COLE SREEK, #7 HOUSTON, TX 77092			WAGES, SALARIES, AND COMMISSIONS Amended				\$586.68	\$586.68	\$.00
ACCOUNT NO.  MERROW, ROBERT 2918 BLUE DAWN DRIVE KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$257.13	\$257.13	\$.00
ACCOUNT NO. MITCHELL, GARY 12807 AUBURN GROVE HOUSTON, TX 77041-7336			WAGES, SALARIES, AND COMMISSIONS Amended				\$90.75	\$90.75	\$.00
						(7	Subtotal ->  Fotals of this page)	\$3,778.15	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  MIZE, MICHELLE 126 GROSS DRIVE HOUSTON, TX 77060			WAGES, SALARIES, AND COMMISSIONS Amended				\$110.00	\$110.00	\$.00
ACCOUNT NO.  MOMIN, MEHJABEEN 13019 ORCHARDSKY DRIVE RICHMOND, TX 77407			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,428.44	\$5,428.44	\$.00
ACCOUNT NO.  MORALES, ALVARO 4714 BRECKEN RIDGE HOUSTON, TX 77066			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,422.30	\$1,422.30	\$.00
ACCOUNT NO.  MOZ, NELSON 9475 W. SAM HOUSTON S, # 194 HOUSTON, TX 77099			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,029.88	\$2,029.88	\$.00
ACCOUNT NO. MURPHY, WANDA			WAGES, SALARIES, AND COMMISSIONS Amended				\$11,725.00	\$11,725.00	\$.00
						(1	Subtotal -> Fotals of this page)	\$20,715.62	\$0.00

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**Debtor** 

(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  NELSON, MARSINA 6014 RENA HOUSTON, TX 77092			WAGES, SALARIES, AND COMMISSIONS Amended				\$742.50	\$742.50	\$.00
ACCOUNT NO.  NETTLES, MARGARET 10018 FARRELL DR HOUSTON, TX 77070			WAGES, SALARIES, AND COMMISSIONS Amended				\$14,410.85	\$11,725.00	\$2,685.85
ACCOUNT NO.  NEWSOME, BONITA 4618 EVERGREEN MEADOW COURT KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,229.11	\$5,229.11	\$.00
ACCOUNT NO.  NEWSOME, YOLANDA 4738 HICKORY DOWNS DRIVE HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,627.03	\$3,627.03	\$.00
ACCOUNT NO.  OBERLIN, BEVERLY 1201 BERING DRIVE # 23 HOUSTON, TX 77057			WAGES, SALARIES, AND COMMISSIONS Amended				\$6,304.69	\$6,304.69	\$.00
						(1	Subtotal -> Fotals of this page)	\$27,628.33	\$2,685.85

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  OGBEIDE, OSAGIE 2714 CALICO CREEK LANE PEARLAND, TX 77584			WAGES, SALARIES, AND COMMISSIONS Amended				\$755.38	\$755.38	\$.00
ACCOUNT NO.  OLADEJO, HELEN 2731 SUNBIRD DRIVE HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$8,085.38	\$8,085.38	\$.00
ACCOUNT NO. OLUMUYIWA, MERCY 7979 WESTHEIMER ROAD, #1608 HOUSTON, TX 77063			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,301.49	\$3,301.49	\$.00
ACCOUNT NO. ONG, LARRY 5823 CEDAR FIELD WAY HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$8,938.13	\$8,938.13	\$.00
ACCOUNT NO.  OSIKPA, MERCY 1603 ANNA MILLS COURT RICHMOND, TX 77469			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,392.00	\$1,392.00	\$.00
							Subtotal -> Fotals of this page)	\$22,472.38	\$0.00

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(If known)

### 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  OZOEMENA, ANTHONY 9422 COATSWORTH DRIVE SUGAR LAND, TX 77478			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,714.50	\$3,714.50	\$.00
ACCOUNT NO.  PALACIOS, JOSPEH 120 PARKER ROAD HOUSTON, TX 77076			WAGES, SALARIES, AND COMMISSIONS Amended				\$665.20	\$665.20	\$.00
ACCOUNT NO.  PARISH, JEFFREY 19321 PARK ROW, #1120 HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$899.91	\$899.91	\$.00
ACCOUNT NO.  PARKER, GLADYS 5830 FAIR FOREST DR HOUSTON, TX 77088			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,474.22	\$4,474.22	\$.00
ACCOUNT NO.  PASIA, JOYCE 150 BUCKEYE DRIVE KATY, TX 77450			WAGES, SALARIES, AND COMMISSIONS Amended				\$4,408.11	\$4,408.11	\$.00
						[]	Subtotal ->  Fotals of this page)	\$14,161.94	\$0.00

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(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  PENDERGRAFT, ANGELA 8791 HAMMERLY BLVD #2710 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,893.75	\$2,893.75	\$.00
ACCOUNT NO.  PEREZ, JAMIE 712 ZOE STREET HOUSTON, TX 77020			WAGES, SALARIES, AND COMMISSIONS Amended				\$945.85	\$945.85	\$.00
ACCOUNT NO.  PEREZ, MARLENE 6205 STILLMAN STREET HOUSTON, TX 77007			WAGES, SALARIES, AND COMMISSIONS Amended				\$502.25	\$502.25	\$.00
ACCOUNT NO.  PETRIE SHORTER, EVELYN 8906 SCENIC GREEN DRIVE HOUSTON, TX 77088			WAGES, SALARIES, AND COMMISSIONS Amended				\$482.62	\$482.62	\$.00
ACCOUNT NO.  PFEIFER, PATTY 6617 STROUD DRIVE HOUSTON, TX 77074			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,578.21	\$2,578.21	\$.00
				<u> </u>		(1	Subtotal ->  Fotals of this page)	\$7,402.68	\$0.00

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(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. PLAIR, BIANACA 12403 FERN FOREST DRIVE HOUSTON, TX 77044			WAGES, SALARIES, AND COMMISSIONS Amended				\$260.56	\$260.56	\$.00
ACCOUNT NO.  PRICE, DEBORAH 9244 DERRIK DRIVE HOUSTON, TX 77080-1516			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,747.20	\$2,747.20	\$.00
ACCOUNT NO.  RAJU, DENNY 3735 COUNTRY PLACE DRIVE, # 513 STAFFORD, TX 77477			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,618.59	\$5,618.59	\$.00
ACCOUNT NO.  RAY, SUKANYA 13502 WINDCHASE COURT HOUSTON, TX 77082			WAGES, SALARIES, AND COMMISSIONS Amended				\$516.73	\$516.73	\$.00
ACCOUNT NO.  REEDY, LAURA P. O. BOX 1257  NEW CANEY, TX 77357			WAGES, SALARIES, AND COMMISSIONS Amended				\$9,072.39	\$9,072.39	\$.00
							Subtotal -> Fotals of this page)	\$18,215.47	\$0.00

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**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. RIOS, MARTHA 13406 HARPERS BRIDGE HOUSTON, TX 77041			WAGES, SALARIES, AND COMMISSIONS Amended				\$527.31	\$527.31	\$.00
ACCOUNT NO.  RIVAS, JOSE 1323 WITTE ROAD #225 HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$840.50	\$840.50	\$.00
ACCOUNT NO.  RIVERA, ZOILA 5926 GOLDEN FOREST DRIVE HOUSTON, TX 77092			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,415.07	\$3,415.07	\$.00
ACCOUNT NO.  RIVERS, TERRY 5522 FAWN TRAIL LANE HUMBLE, TX 77346			WAGES, SALARIES, AND COMMISSIONS Amended				\$720.62	\$720.62	\$.00
ACCOUNT NO.  ROBERTS, SHANNON 2002 S. MASON ROAD, # 215 KATY, TX 77450			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,775.43	\$3,775.43	\$.00
							Subtotal -> Fotals of this page)	\$9,278.93	\$0.00

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(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  ROBINSON, RICKY 1001 HAMMERLY BLVD #92 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$784.80	\$784.80	\$.00
ACCOUNT NO.  RODRIGUEZ III, NATIVIDAD 6629 SAXET STREET HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$7,501.24	\$7,501.24	\$.00
ACCOUNT NO.  RODRIGUEZ, NORMA 10122 DRIFTWOOD PARK DRIVE HOUSTON, TX 77095			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,287.44	\$1,287.44	\$.00
ACCOUNT NO.  RUIZ-MORALES, ONEIDA 21500 PARK ROW DRIVE, #2706 KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$912.75	\$912.75	\$.00
ACCOUNT NO. RUSSO, SANDY 14603 EDGEWATER DRIVE HOUSTON, TX 77047			WAGES, SALARIES, AND COMMISSIONS Amended				\$506.25	\$506.25	\$.00
							Subtotal -> Fotals of this page)	\$10,992.48	\$0.00

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(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  SALES, BRENDA 7359 CAMINO VERDE DRIVE HOUSTON, TX 77083			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,788.00	\$1,788.00	\$.00
ACCOUNT NO.  SALINAS, DAVID 22726 JOHN ROLFE LANE KATY, TX 77449			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,401.82	\$1,401.82	\$.00
ACCOUNT NO.  SAM, SEMANTHA 9401 BEECHNUT, #1117 HOUSTON, TX 77036			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,200.81	\$2,200.81	\$.00
ACCOUNT NO.  SANCHEZ, LUISA 2121 PECH ROAD #207 HOUSTON, TX 77055			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,619.97	\$1,619.97	\$.00
ACCOUNT NO.  SANTOS, JOSEPHINE 9942 CABIN CREEK DRIVE HOUSTON, TX 77064			WAGES, SALARIES, AND COMMISSIONS Amended				\$440.25	\$440.25	\$.00
						(7	Subtotal -> Fotals of this page)	\$7,450.85	\$0.00

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(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  SAUVINET, ERIC 13950 BONNETBRIAR LANE SUGAR LAND, TX 77498			WAGES, SALARIES, AND COMMISSIONS Amended				\$238.00	\$238.00	\$.00
ACCOUNT NO. SHANNON, HEATHER 2370 TRIWAY LANE HOUSTON, TX 77043			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,780.83	\$5,780.83	\$.00
ACCOUNT NO. SHEPARD, SHARELLA 9238 SHADY DRIVE HOUSTON, TX 77016			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,001.31	\$3,001.31	\$.00
ACCOUNT NO. SHIRLEY, ERICA 14515 BRIAR FOREST DRIVE, # 728 HOUSTON, TX 77077			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,759.25	\$2,759.25	\$.00
ACCOUNT NO.  SHOKREKHUDE, KHUSHNOOD 14218 JAUBERT COURT SUGAR LAND, TX 77498			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,116.00	\$1,116.00	\$.00
							Subtotal ->  Fotals of this page)	\$12,895.39	\$0.00

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(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. SHUMPERT, LARHONDA 3221 CARMEL HOUSTON, TX 77091			WAGES, SALARIES, AND COMMISSIONS Amended				\$933.75	\$933.75	\$.00
ACCOUNT NO. SIMPSON, KAYNELL 7818 QUAIL MEADOW DRIVE HOUSTON, TX 77071			WAGES, SALARIES, AND COMMISSIONS Amended				\$7,729.22	\$7,729.22	\$.00
ACCOUNT NO.  SMITH, DAVID 22614 RANGEVIEW DRIVE KATY, TX 77450			WAGES, SALARIES, AND COMMISSIONS Amended				\$513.50	\$513.50	\$.00
ACCOUNT NO. SMITH, SABRINA RENEE 16910 CLAN MACINTOSH HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,523.08	\$1,523.08	\$.00
ACCOUNT NO.  SPINAR, DALIA P. O. BOX 864 TOMBALL, TX 77377			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,423.95	\$2,423.95	\$.00
							Subtotal -> Fotals of this page)	\$13,123.50	\$0.00

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(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  STARK, LAURA 18138 VALEBLUFF LANE CYPRESS, TX 77429			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,884.80	\$2,884.80	\$.00
ACCOUNT NO.  STIGER, MARIA 12610 MILLVAN DRIVE HOUSTON, TX 77070			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,363.60	\$2,363.60	\$.00
ACCOUNT NO.  STONIS, ERIN 18219 BLUEWATER COVE DRIVE HUMBLE, TX 77346			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,141.00	\$5,141.00	\$.00
ACCOUNT NO. SUGUNAN, RAGHAVAPANICKER 1111 DESERT SPRINGS LN ROSENBERG, TX 77471			WAGES, SALARIES, AND COMMISSIONS Amended				\$772.00	\$772.00	\$.00
ACCOUNT NO.  TAING, NISHA 12007 CREEKHURST HOUSTON, TX 77099			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,721.20	\$2,721.20	\$.00
						(7	Subtotal ->  Fotals of this page)	\$13,882.60	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  TALLENT, RONNIE 21523 LENGCASTLE SPRING, TX 77388			WAGES, SALARIES, AND COMMISSIONS Amended				\$361.44	\$361.44	\$.00
ACCOUNT NO.  TAM, WINNIE P. O. BOX 550634 HOUSTON, TX 77255			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,721.63	\$1,721.63	\$.00
ACCOUNT NO. THOMAS, SHINYMOLE 6026 PRESERVE LANE MISSOURI CITY, TX 77459			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,516.37	\$1,516.37	\$.00
ACCOUNT NO. THOMMANA, KUNJUVAREED 6235 DRAYTON HALL MISSOURI CITY, TX 77459			WAGES, SALARIES, AND COMMISSIONS Amended				\$76.85	\$76.85	\$.00
ACCOUNT NO.  TORRES, LINDA 9955 KEMPWOOD DR #911 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,542.40	\$1,542.40	\$.00
							Subtotal -> Fotals of this page)	\$5,218.69	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. TOURNE JR, JOSEPH 1205 BANKS STREET HOUSTON, TX 77006			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,972.46	\$5,972.46	\$.00
ACCOUNT NO. TRICK, PATRICIA 20302 PRINCE CREEK KATY, TX 77450			WAGES, SALARIES, AND COMMISSIONS Amended				\$209.00	\$209.00	\$.00
ACCOUNT NO.  TULLOUS, RUTH 11302 CHISELHURST WAY CT HOUSTON, TX 77065			WAGES, SALARIES, AND COMMISSIONS Amended				\$10,435.65	\$10,435.65	\$.00
ACCOUNT NO. TURNER, EDDIE 14211 WICKERSHAM HOUSTON, TX 77077			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,609.63	\$3,609.63	\$.00
ACCOUNT NO.  TYLER, CAROL 9850 MEADOWGLEN LANE #8 HOUSTON, TX 77042			WAGES, SALARIES, AND COMMISSIONS Amended				\$6,728.43	\$6,728.43	\$.00
						(1)	Subtotal -> Fotals of this page)	\$26,955.17	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  VALIYAMARAVATHU, JESSY 4045 SILVERWOOD DRIVE HOUSTON, TX 77025			WAGES, SALARIES, AND COMMISSIONS Amended				\$6,879.44	\$6,879.44	\$.00
ACCOUNT NO.  VARGHESE, JENNY 5407 BEECHNUT HOUSTON, TX 77096			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,868.25	\$2,868.25	\$.00
ACCOUNT NO.  VILLASIS, CORAZON 9035 KERRWOOD LANE HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,584.10	\$5,584.10	\$.00
ACCOUNT NO.  WADE, CARLA 29702 N. LEGENDS VILLAGE LANE SPRING, TX 77386			WAGES, SALARIES, AND COMMISSIONS Amended				\$481.62	\$481.62	\$.00
ACCOUNT NO.  WAHLBERG, BARBARA 15811 RIPPLING WATER HOUSTON, TX 77084			WAGES, SALARIES, AND COMMISSIONS Amended				\$13.00	\$13.00	\$.00
						(7	Subtotal ->  Fotals of this page)	\$15,826.41	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WATSON, JUNELL 5522 FAWN TRAIL LANE HUMBLE, TX 77346			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,748.17	\$1,748.17	\$.00
ACCOUNT NO.  WELCH, JASON 8615 WEST HIGHLANDS CROSSING HIGHLANDS, TX 77562			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,867.20	\$3,867.20	\$.00
ACCOUNT NO. WHITE, BYRON 8791 HAMMERLY BLVD #40 HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,709.15	\$1,709.15	\$.00
ACCOUNT NO.  WHITEHEAD, LIZBETH 8131 FOLKSTONE HOUSTON, TX 77075	_		WAGES, SALARIES, AND COMMISSIONS Amended				\$1,405.72	\$1,405.72	\$.00
ACCOUNT NO.  WILLIAMS JR., KEITH 2526 BUSINESS CENTER DRIVE, # 214 PEARLAND, TX 77584	_		WAGES, SALARIES, AND COMMISSIONS Amended				\$9,494.35	\$9,494.35	\$.00
						(7	Subtotal ->  Fotals of this page)	\$18,224.59	\$0.00

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**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WILLIAMSON, TIFFINY 12800 BRIAR FOREST, # 54 HOUSTON, TX 77077			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,672.75	\$2,672.75	\$.00
ACCOUNT NO. WILLIS, CATHY 7219 GALLANT GLEN LANE HOUSTON, TX 77095			WAGES, SALARIES, AND COMMISSIONS Amended				\$630.50	\$630.50	\$.00
ACCOUNT NO. WILLIS-CASHE, ELANDIS 3322 SHADOWCHASE DRIVE HOUSTON, TX 77082			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,297.50	\$1,297.50	\$.00
ACCOUNT NO. WILSON, JOHN 8440 EASTON COMMONS # 503 HOUSTON, TX 77095			WAGES, SALARIES, AND COMMISSIONS Amended				\$331.50	\$331.50	\$.00
ACCOUNT NO.  YANKOVA, EKATERINA 3323 LEILA OAKS DRIVE HOUSTON, TX 77082			WAGES, SALARIES, AND COMMISSIONS Amended				\$2,308.00	\$2,308.00	\$.00
						(1)	Subtotal -> Fotals of this page)	\$7,240.25	\$0.00

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**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. YEBOAH, AGNES 2104 PEPPERMILL ROAD HOUSTON, TX 77080			WAGES, SALARIES, AND COMMISSIONS Amended				\$1,660.47	\$1,660.47	\$.00
ACCOUNT NO. YOUNG, CAMARIE 17519 FOREST VINE COURT TOMBALL, TX 77377			WAGES, SALARIES, AND COMMISSIONS Amended				\$472.50	\$472.50	\$.00
ACCOUNT NO.  YUSECO, MA CORAZON 16511 TEAK DRIVE MISSOURI CITY, TX 77489			WAGES, SALARIES, AND COMMISSIONS Amended				\$466.75	\$466.75	\$.00
ACCOUNT NO.  ZAMORA, BETTY 529 BARKER CLODINE, #20302 HOUSTON, TX 77094			WAGES, SALARIES, AND COMMISSIONS Amended				\$358.87	\$358.87	\$.00
ACCOUNT NO.  ZENG, SHUXIAN 7675 PHOENIX DRIVE, #509 HOUSTON, TX 77030			WAGES, SALARIES, AND COMMISSIONS Amended				\$5,618.03	\$5,618.03	\$.00
						(7	Subtotal ->  Fotals of this page)	\$8,576.62	\$0.00

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**Debtor** 

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In re	SBMC Healthcare, LLC	Case No.	12-33299(11)

# 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### WAGES, SALARIES, AND COMMISSIONS

(Continuation Sheet)

WAGES, SALARIES, AND COMMISSIONS

(If known)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  ZUBLER, LINDA 11507 WICKERSHAM LANE HOUSTON, TX 77077			WAGES, SALARIES, AND COMMISSIONS Amended				\$3,888.40	\$3,888.40	\$.00
Subtotal -> (Totals of this page)								\$3,888.40	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

(Continuation Sheet)

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. 2058727200000  DON SUMMERS TAX ASSESSOR-COLLECTOR P.O. BOX 4663 HOUSTON, TX 77210 US			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS				\$112.01	\$112.01	\$.00
ACCOUNT NO. 0450700000001  DON SUMMERS TAX ASSESSOR- COLLECTOR P.O. BOX 4663 HOUSTON, TX 77210 US			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS Date: 01/01/2011				\$76,518.66	\$76,518.66	\$.00
ACCOUNT NO.  INTERNAL REVENUE SERVICE P.O. BOX 7346 PHILADELPHIA, PA 19101-7346 US			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS				\$898,094.82	\$898,094.82	\$.00
ACCOUNT NO. 0587272  SPRING BRANCH ISD TAX OFFICE  C/O PERDUE BRANDON FIELDER COLLINS & MOTT OWEN SONIK 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS Date: 01/01/2011				\$122.46	\$122.46	\$.00
ACCOUNT NO. 0685145  SPRING BRANCH ISD TAX OFFICE  C/O PERDUE BRANDON FIELDER COLLINS & MOTT OWEN SONIK 1235 NORTH LOOP WEST, SUITE 600 HOUSTON, TX 77008			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS Date: 01/01/2011				\$83,670.00	\$83,670.00	\$.00
	•			•		(7	Subtotal -> Fotals of this page)	\$1,058,518.00	\$0.00

Case No. 12-33299(11)

**Debtor** 

(If known)

## 1st AMENDED SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

#### TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

(Continuation Sheet)

TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM		CONTINGENT UNLIQUIDATED DISPUTED		AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.  SPRING BRANCH MANAGEMENT DIST. PO BOX 73109 HOUSTON, TX 77273-3109 US			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS Amended			X	\$9,500.01	\$9,500.01	
ACCOUNT NO.  TEXAS COMPTROLLER OF PUBLIC ACCOUNTS P.O. BOX 13528, CAPITOL STATION AUSTIN, TX 78711-3528 US			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS				\$.00	\$.00	\$.00
ACCOUNT NO.  TEXAS WORKFORCE COMMISSION  C/O TEXAS WORKFORCE COMMISSION- ATTORNEY GENERAL JOHN MARK STERN BANKRUPTCY & COLLECTIONS DEPT. P.O. BOX 12548			TAXES AND CERTAIN OTHER DEBTS OWED TO GOVERNMENTAL UNITS				\$41,000.00	\$41,000.00	\$.00
continuation sheets attached			(Use only on last page of Schedule E. Report also of Schedules.)	the co	mple	tal ->	Subtotal -> Totals of this page) \$1,957,160.12	\$50,500.01	\$0.00
			(Use only on last page of Schedule E. If applicable the Statistical Summary of Liabilities and Related De	mple t also	tal -> ted on		\$1,732,977.25	\$224,182.92	

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

#### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

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

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

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

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

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

INLIQUIDATED HUSBAND, WIFE, JOINT, OR COMMUNITY CONTINGENT CREDITOR'S NAME AND CODEBTOR DISPUTED DATE CLAIM WAS MAILING ADDRESS INCURRED AND AMOUNT INCLUDING ZIP CODE AND CONSIDERATION OF AN ACCOUNT NUMBER FOR CLAIM. CLAIM (See instructions Above) IF CLAIM IS SUBJECT TO SETOFF, SO STATE. ACCOUNT NO. TRADE DEBT \$2,025.40 3E Company P.O. Box 5307 New York, NY 10087-5307 ACCOUNT NO. TRADE DEBT \$12,617.75 A/W Mechanical Services, LP P.O. Box 1421 Houston, TX 77008 ACCOUNT NO. TRADE DEBT \$3,757.81 Abbott Laboratories Inc. P.O. Box 100997 Atlanta, GA 50386-0997

Subtotal ->

64 continuation sheets attached

\$18,400.96

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  ACE Cash Express 511 Greenville Ave. Dallas, TX 75206			TRADE DEBT Amended			х	\$2,213.21
ACCOUNT NO.  Admiral Linen & Uniform Service 2030 Kiipling Houston, TX 77098			TRADE DEBT				\$507.16
ACCOUNT NO. ADP Inc. P.O. Box 842854 Boston, MA 02284-2854			TRADE DEBT			X	\$52,584.45
ACCOUNT NO.  ADP Screening & Selection Services 36307 Treasury Center Chicago, IL 60694-6300			TRADE DEBT				\$4,861.87
ACCOUNT NO.  Advanced Health Education Center 8502 Tybor Houston, TX 77074			TRADE DEBT				\$2,766.07
	-1	I	Subtotal ->	1	1	1	\$62,932.76

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Advanced Radiation Physics Services 10 Royal Hampton Court Sugar Land, TX 77479			TRADE DEBT			X	\$88,512.50
ACCOUNT NO.  Advantage Nursing Services, LLC P.O. Box 4615 Houston, TX 77210-4612	_		TRADE DEBT Amended				\$8,017.90
ACCOUNT NO. Affiliated Power Services 2403 Appelt Drive Houston, TX 77015	_		TRADE DEBT				\$5,101.85
ACCOUNT NO.  AGFA Finance Corporation P.O. Box 223531 Pittsburgh, PA 15251-2531	_		TRADE DEBT			X	\$20,160.59
ACCOUNT NO.  AGFA HealthCare Corp. 10 South Academy Street Greenville, SC 29601	_		TRADE DEBT Amended				\$1,822.08
L	1		Subtotal ->	1	ı	ı	\$123,614.92

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AHC Media P.O. Box 25355 Tampa, FL 33622-5355			TRADE DEBT				\$451.35
ACCOUNT NO. AIM Staffing, Inc. P.O. Box 79130 Houston, TX 77279-9130			TRADE DEBT			X	\$630.00
ACCOUNT NO. Air Gas 4312 IH 35 S New Braunfels, TX 78132 US			TRADE DEBT				\$195.03
ACCOUNT NO. Air Liquide Healthcare P.O. Box 200269 Houston, TX 77253			TRADE DEBT			Х	\$24,739.18
ACCOUNT NO.  AirSan Technologies P.O. Box 1539 Sprintown, TX 76082			TRADE DEBT				\$1,170.00
	ı	1	Subtotal ->	ı		ı	\$27,185.56

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Alamo Scientific Inc. 5405 Bandera Rd. Ste. 130 San Antonio, TX 78238			TRADE DEBT Amended				\$562.25
ACCOUNT NO. Alere P.O. 846153 Boston, MA 02264-6153			TRADE DEBT				\$6,830.61
ACCOUNT NO.  Allied Healthcare Services 2421 W. Holcombe Houston, TX 77030 US			TRADE DEBT				\$138,883.75
ACCOUNT NO.  American Elevator Inspections 15201 East Frwy #110 Channelview, TX 77530			TRADE DEBT				\$1,555.00
ACCOUNT NO.  American Express PO Box 650448 Dallas, TX 75265-0448 US			TRADE DEBT				\$43,596.04
			Subtotal ->				\$191,427.65

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In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  American Red Cross PO BOx 730040 Dallas, TX 75373-0040 US			TRADE DEBT				\$8,640.00
ACCOUNT NO.  American Staffing, LLC 9898 Bissonnet St., Ste 600 Houston, TX 77036-8390			TRADE DEBT				\$27,295.56
ACCOUNT NO.  AMES, Tab Products Co. LLC 24923 Network Place Chicago, IL 60673-1249			TRADE DEBT				\$246.03
ACCOUNT NO.  Amity Termite & Pest Control 24427 Network Place Chicago, IL 60673-1244			TRADE DEBT			X	\$3,675.07
ACCOUNT NO.  Angelica Corporation P.O. Box 535122 Atlanta, GA 30353-5122			TRADE DEBT Amended				\$17,046.77
			Subtotal ->	1		1	\$56,903.43

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AngioDynamics P.O. Box 1549 Albany, NY 12201-1549			TRADE DEBT			X	\$1,647.20
ACCOUNT NO.  Ansell Sandel Medical Solutions LLC 19736 Dearborn Street Chatsworth, CA 91311 US			TRADE DEBT				\$231.25
ACCOUNT NO.  Arizant Healthcare 10393 West 70th St Edon Prarie, MN 55344			TRADE DEBT			X	\$11,333.78
ACCOUNT NO.  Armstrong Medical Industries Inc. 575 Knightsbrige Parkway P.O. Box 700 Lincolnshire, IL 60069-0700	_		TRADE DEBT				\$129.90
ACCOUNT NO.  Arrow International P.O. Box 60519 Charlotte, NC 28260			TRADE DEBT			X	\$2,238.20
Subtotal ->							\$15,580.33

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

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Artel 25 Bradley Drive Westbrook, ME 4092			TRADE DEBT Amended				\$452.50
ACCOUNT NO. Arthrex Inc. P.O. Box 403511 Atlanta, GA 30384-3511			TRADE DEBT				\$5,189.97
ACCOUNT NO.  ArthroCare Medical Corporation P.O. Box 844161 Dallas, TX 75284-4161			TRADE DEBT				\$287.95
ACCOUNT NO. Ascent Elevator Services 14173 NW Freeway, #150 Houston, TX 77040			TRADE DEBT				\$293.36
ACCOUNT NO. Ashland P.O. Box 116232 Atlanta, GA 30368-6232			TRADE DEBT			Х	\$13,543.65
	I		Subtotal ->	I	I	ı	\$19,767.43

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  AT&T (784) P.O. Box 5011 Carol Stream, IL 60197-5011			TRADE DEBT				\$1,244.72
ACCOUNT NO.  AT&T (862 3) P.O. Box 5001 Carol Stream, IL 60197-5001			TRADE DEBT				\$56,047.92
ACCOUNT NO.  AT&T (88) P.O. Box 5095 Carol Stream, IL 60197-5095			TRADE DEBT				\$343.43
ACCOUNT NO.  Atrium Medical Corporation 5 Wentworth Drive Hudson, NH 03051 US			TRADE DEBT			X	\$36.80
ACCOUNT NO.  AudioLink Technology 37373 Masters Circle Magnolia, TX 77355			TRADE DEBT			X	\$10,730.34
	ı		Subtotal ->	1		ı	\$68,403.21

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Axcess Infustion Inc. P.O. Box 2768 Bellaire, TX 77402			TRADE DEBT				\$12,516.00
ACCOUNT NO.  Bank Direct Two Conway Park, 150 North Field Drive, Suite 190 Lake Forest, IL 60045			TRADE DEBT Amended			X	\$820.56
ACCOUNT NO.  Bates Air Conditioning & Service Co. Inc 4101 Airline Drive Houston, TX 77022 USA			TRADE DEBT				\$16,175.06
ACCOUNT NO.  Baxter P.O. Box 730531 Dallas, TX 75373			TRADE DEBT				\$4,191.80
ACCOUNT NO.  BBC Lighting & Supply 2015 West St Paul Avenue Milwaukee, WI 53233			TRADE DEBT				\$143.00
	1		Subtotal ->	1		1	\$33,846.42

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Bear Claw Shredding, LLC P.O. Box 691990 Houston, TX 77269			TRADE DEBT		X		\$.00
ACCOUNT NO.  Beckman Coulter, Inc. Dept. CH 10164 Palatine, IL 60055-0164			TRADE DEBT	X		X	\$60,378.47
ACCOUNT NO.  Bellaire A/C & Heating 7315 Ashcroft #116 Houston, TX 77081 US			TRADE DEBT				\$96.34
ACCOUNT NO.  Best Medical International P.O. Box 315 Springfield, VA 22150-0315			TRADE DEBT Amended				\$1,440.00
ACCOUNT NO.  Bio-Rad Laboratories P.O. Box 849740 Los Angeles, CA 90084-9740			TRADE DEBT				\$1,608.14
Subtotal ->							\$63,522.95

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Biodex Medical Systems, Inc. P.O. Box 36348 Newark, NJ 07188-0348			TRADE DEBT				\$67.71
ACCOUNT NO.  BioRad Laboratories Dept 9740 Los Angeles, CA 90084-9740			TRADE DEBT				\$782.14
ACCOUNT NO.  Blue Gavel Press 3210 8th Street Rock Island, IL 61201			TRADE DEBT Amended				\$129.35
ACCOUNT NO.  Boston Scientific Corporation P.O. Box 951653 Dallas, TX 75395-1653			TRADE DEBT				\$376.05
ACCOUNT NO.  Bostwick Laboratories P.O. Box 402026 Atlanta, GA 30384-2026			TRADE DEBT			X	\$9,832.15
			Subtotal ->	<u> </u>	<u> </u>	<u> </u>	\$11,187.40

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Brasseler USA Medical LLC One Brasseler Blvd Savannah, GA 31419			TRADE DEBT				\$514.40
ACCOUNT NO.  Brawner Paper Company, Inc. P.O. Box 15272 Houston, TX 77220-5272			TRADE DEBT				\$215.72
ACCOUNT NO. Breg Inc. P.O. Box 849991 Dallas, TX 75284			TRADE DEBT Amended			X	\$445.45
ACCOUNT NO. Briggs Healthcare P.O. Box 1355 Des Moines, IA 50306-1355			TRADE DEBT			X	\$221.38
ACCOUNT NO.  Byrne Medical 3150 Pollok Dr Conroe, TX 77303			TRADE DEBT				\$1,726.05
	I		Subtotal ->	I		<u> </u>	\$3,123.00

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

# 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. C.R. Bard, Inc. P.O. Box 75767 Charlotte, NC 28275			TRADE DEBT			X	\$12,522.97
ACCOUNT NO. Capital Couriers.Com 10878 Westheimer #150 Houston, TX 77042			TRADE DEBT				\$48.00
ACCOUNT NO.  Cardinal Health P.O. Box 730112  Dallas, TX 75373-0112			TRADE DEBT	X		X	\$21,054.28
ACCOUNT NO.  Carefusion P.O. Box 5010 Sugar Land, TX 77487-5010			TRADE DEBT				\$794.55
ACCOUNT NO.  Carstens P.O. Box 99110 Chicago, IL 60693 US			TRADE DEBT				\$41.07
			Subtotal ->	1		1	\$34,460.87

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Center Point Energy (3) P.O. Box 2628 Houston, TX 77252			TRADE DEBT				\$1,253.23
ACCOUNT NO.  Center Point Energy (9) 1111 Lousiana Houston, TX 77001			TRADE DEBT				\$150,841.24
ACCOUNT NO.  CFM Emergency Care Specialist LLP P.O. Box 3401 Dept 05 Houston, TX 77253			TRADE DEBT				\$63,180.00
ACCOUNT NO.  Chamberlain, Hrdlicka, White, Williams and Aughtry 1200 Smith Street, Suite 1400 Houston, TX 77002-4310			TRADE DEBT Amended				\$3,882.50
ACCOUNT NO.  Cigna P.O. Box 644546 Pittsburgh, PA 15264-4546			TRADE DEBT Amended				\$101,133.24
	I		Subtotal ->	1	I	I	\$320,290.21

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Cigna Healthcare Dept 59 Denver, CO 80291 USA			TRADE DEBT		Х		\$.00
ACCOUNT NO.  Cigna Healthcare Dept 59 Denver, CO 80291 USA			TRADE DEBT		X		\$.00
ACCOUNT NO.  City of Houston Fire Department Permits P.O. Box 3625 Houston, TX 77253			TRADE DEBT		X		\$.00
ACCOUNT NO. City of Houston (4019) P.O. Box 1560 Houston, TX 77251			TRADE DEBT				\$409.89
ACCOUNT NO.  City of Houston - ARA Alarm Adm ARA Alarm Adm. P.O. Box 203887 Houston, TX 77216-3887			TRADE DEBT				\$125.00
	1	<u>I</u>	Subtotal ->	1	ı	ı	\$534.89

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  City of Houston - Boiler Boiler P.O. Box 61167 Houston, TX 77208-1167			TRADE DEBT		Х		\$.00
ACCOUNT NO.  City of Houston - Electrical Permit Electrical Permit P.O. Box 61167 Houston, TX 77208-1167			TRADE DEBT		X		\$.00
ACCOUNT NO.  City of Houston Drainage P.O. Box 1560 Houston, TX 77057-6227			TRADE DEBT Amended				\$9,567.24
ACCOUNT NO.  City of Houston Elevator Group Building Inspections Mechanical Section, Elevator Group P.O. Box 61167 Houston, TX 77208-1167			TRADE DEBT		X		\$.00
ACCOUNT NO.  City of Houston Fire Department Fire Department			TRADE DEBT		X		\$.00
Subtotal ->							\$9,567.24

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

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  City of Houston Fire Department (Alarm Response) P.O. Box 3625 Houston, TX 77253			TRADE DEBT Amended				\$1,404.00
ACCOUNT NO.  City of Houston Health & Human Services Health & Human Services 8000 N. Stadium Drive 2nd Floor Houston, TX 77054			TRADE DEBT		X		\$.00
ACCOUNT NO.  City of Houston Public Works Department Dept. of Public Works & Engineering Permit Office - Fire Section P.O. Box 61167 Houston, TX 77208-1167			TRADE DEBT		X		\$.00
ACCOUNT NO.  City of Houston Sign Administrator Sign Administrator P.O. Box 61167 Houston, TX 77208-1167			TRADE DEBT				\$225.00
ACCOUNT NO.  City of Houston Water Dept (1035) P.O. Box 1560 Houston, TX 77057-6227			TRADE DEBT Amended				\$4,253.36
			Subtotal ->	1	<u> </u>	<u> </u>	\$5,882.36

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

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

## 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  City of Houston Water Dept (1106) Water Department 4200 Leeland 1st Floor Houston, TX 77023 USA			TRADE DEBT				\$104,988.38
ACCOUNT NO.  City of Houston Water Dept (2022) P.O. Box 1560 Houston, TX 77251			TRADE DEBT				\$2,064.39
ACCOUNT NO.  City of Houston Water Dept (3011) P.O. Box 1560 Houston, TX 77251			TRADE DEBT				\$140.95
ACCOUNT NO.  City of Houston Water Dept (4019) P.O. Box 1560 Houston, TX 77251			TRADE DEBT				\$322.35
ACCOUNT NO.  City of Houston Water Dept (5012) P.O. Box 1560 Houston, TX 77251			TRADE DEBT				\$5,617.15
	1		Subtotal ->	ı	ı	ı	\$113,133.22

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  City of Houston Water Dept (5019) 4200 Leeland Houston, TX 77023			TRADE DEBT				\$194.77
ACCOUNT NO.  City of Houston Water Dept (5024) P.O. Box 1560 Houston, TX 77251			TRADE DEBT				\$222.96
ACCOUNT NO.  City of Houston Water Dept (8024) P.O. Box 1560 Houston, TX 77251			TRADE DEBT				\$140.95
ACCOUNT NO. Civco Medical Solutions P.O. Box 933598 Atlanta, GA 31193-3598			TRADE DEBT			X	\$187.00
ACCOUNT NO.  Classic Behavioral Health 109 Wind Haven Dr., Suite 200 Nicholasville, KY 40356 US			TRADE DEBT				\$7,500.00
			Subtotal ->				\$8,245.68

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Clinical Choice LLC P.O. Box 890368 Charlotte, NC 28289-0368			TRADE DEBT			X	\$516.33
ACCOUNT NO. Comcast 9602 S. 300 W. Sandy, UT 84070 US			TRADE DEBT				\$518.82
ACCOUNT NO.  Comcast (3911) 9602 S. 300 W. Sandy, UT 84070 US			TRADE DEBT				\$540.56
ACCOUNT NO.  Commercial Audio Video, Inc. 6611 Flintlock Houston, TX 77040			TRADE DEBT				\$178.61
ACCOUNT NO.  Common Cents Solutions 116 Marketridge Drive Ridgeland, MS 39157			TRADE DEBT			X	\$3,366.00
	1		Subtotal ->	ı	ı	ı	\$5,120.32

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  ConMed Corporation Church Street Station P.O. 6814 New York, NY 10249-6814			TRADE DEBT				\$313.93
ACCOUNT NO. Connie Lockhart US			WAGES, SALARIES, AND COMMISSIONS		X		\$112,883.00
ACCOUNT NO.  Control Products 9101 Jameel Rd #130 Houston, TX 77040			TRADE DEBT				\$47.76
ACCOUNT NO.  Cook Medical Incorporated 22988 Network Place Chicago, IL 60675-1229			TRADE DEBT			X	\$823.74
ACCOUNT NO.  Countywide Copier Service 26212 Whispering Pine Magnolia, TX 77355			TRADE DEBT				\$2,210.57
			Subtotal ->	ı	ı	ı	\$116,279.00

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Covidien P.O. Box 120823 Dallas, TX 75812-0823			TRADE DEBT				\$10,438.01
ACCOUNT NO.  Cranford Medical Imaging 8106 Berwyn Drive Houston, TX 77037			TRADE DEBT				\$2,259.24
ACCOUNT NO.  Craven Carpet, Inc. P.O. Box 801084 Houston, TX 77280-1084 US			TRADE DEBT				\$3,208.09
ACCOUNT NO.  Culligan NW 5120 P.O. Box 1450 Minneapolis, MN 55485-5120			TRADE DEBT			X	\$1,855.65
ACCOUNT NO.  DePuy 700 Orthopaedic Drive Warsaw, IN 46581-0988 US			TRADE DEBT			Х	\$7,520.10
			Subtotal ->	ı	ı	ı	\$25,281.09

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Digi-Color LP P.O. Box 1161 Richmond, TX 77406-1161			TRADE DEBT				\$5,527.73
ACCOUNT NO.  Digirad Imaging Solutions Dept. 892375 P.O. Box 122375 Dallas, TX 75312	_		TRADE DEBT				\$1,657.00
ACCOUNT NO. Divisional Consulting US			LITIGATION		X		
ACCOUNT NO.  DJO Global 1430 Decision Street Vista, CA 92081-8553			TRADE DEBT Amended				\$169.37
ACCOUNT NO.  Door Tech of Houston LLC P.O. Box 669 Crockett, TX 75835	-		TRADE DEBT				\$1,180.68
			Subtotal ->				\$8,534.78

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Drager Medical Inc. 3135 Quarry Road Telford, PA 18969			TRADE DEBT Amended				\$309.80
ACCOUNT NO. Echo-Tech Unlimited 18 Ledbury Park Ln Spring, TX 77379			TRADE DEBT				\$2,300.00
ACCOUNT NO.  Edwards Lifesciences 23146 Network Place Chicago, IL 60673-1231			TRADE DEBT			X	\$453.46
ACCOUNT NO. Elekta P.O. Box 404199 Atlanta, GA 30384-4199			TRADE DEBT			X	\$29,064.30
ACCOUNT NO. EmCare Physician Services, Inc. 7032 Collection Center Drive Chicago, IL 60693			TRADE DEBT				\$115,777.00
			Subtotal ->	ı	ı	ı	\$147,904.56

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Empire Plumbing Company Inc. 8524 Hwy 6 North #333 Houston, TX 77095			TRADE DEBT				\$6,393.26
ACCOUNT NO.  Encompas Unlimited P.O. Box 516 Tellevast, FL 34270			TRADE DEBT Amended				\$91.18
ACCOUNT NO.  Environmental Testing Services, Inc 10908 Metronome Dr. Houston, TX 77043			TRADE DEBT			X	\$6,920.00
ACCOUNT NO.  Environmental Statements Landscape Inc. 1405 Cedar Post Houston, TX 77055	_		TRADE DEBT Amended				\$1,553.59
ACCOUNT NO. Envirotech 1602 Grand Meadows Court Katy, TX 77494			TRADE DEBT				\$3,680.52
	1		Subtotal ->			<u> </u>	\$18,638.55

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Epimed 141 Sal Landrio Drive Crossroad Business Park Johnstown, NY 12095			TRADE DEBT				\$594.56
ACCOUNT NO.  EPM Services Inc 3103 Harrisburg Blvd Houston, TX 77003			TRADE DEBT				\$453.03
ACCOUNT NO.  Exchange Cart Accessories, Inc. P.O. Box 160 Freeburg, IL 62243			TRADE DEBT Amended				\$59.00
ACCOUNT NO.  Extreme Electrical Services, Inc. 6013 Gardendale Drive Houston, TX 77092			TRADE DEBT				\$3,655.47
ACCOUNT NO. Facilities Technology Group Inc. 1110 E. 32 nd St. Bldg 2 Austin, TX 78722			TRADE DEBT				\$1,921.45
			Subtotal ->				\$6,683.51

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  FDA Mammography Facility Inspection 10993 New Hampshire Ave. Sliver Spring, MD 20993			TRADE DEBT Amended				\$617.90
ACCOUNT NO. FedEx (3) P.O. Box 660481 Dallas, TX 75266-0481			TRADE DEBT				\$720.61
ACCOUNT NO. FedEx (9) P.O. Box 660481 Dallas, TX 75266-0481			TRADE DEBT				\$27.98
ACCOUNT NO. Fibertech of Texas 16917 Holland Pearland, TX 77584			TRADE DEBT				\$162.38
ACCOUNT NO. Firesafe P.O. Box 3264 Houston, TX 77263			TRADE DEBT			Х	\$9,431.50
	1		Subtotal ->	1	1	1	\$10,960.37

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Firetron, Inc. 10101A Stafford Centre Drive Stafford, TX 77477			TRADE DEBT Amended				\$905.28
ACCOUNT NO. First Line Acute Dialyses LLC 6140 Hwy 6 #277 Missouri City, TX 77459			TRADE DEBT				\$300.00
ACCOUNT NO. Freedom Medical 219 Welsh Pool Rd Exton, PA 13341			TRADE DEBT				\$87,779.56
ACCOUNT NO. GDF Suez (11005) P.O. Box 25237 Lehigh Valley, PA 18002-5237			TRADE DEBT	X		X	\$611.61
ACCOUNT NO. GDF Suez (20004) P.O. Box 25237 Lehigh Valley, PA 18002-5237			TRADE DEBT	X		X	\$24,193.45
			Subtotal ->		1		\$113,789.90

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  GDF Suez (50009) P.O. Box 25237 Lehigh Valley, PA 18002-5237			TRADE DEBT	X		X	\$504.23
ACCOUNT NO. GDF Suez (59001) P.O. Box 25237 Lehigh Valley, PA 18002-5237			TRADE DEBT	X		X	\$68.98
ACCOUNT NO. GE Healthcare P.O. Box 84553 Dallas, TX 75284-3553			TRADE DEBT			X	\$441,718.97
ACCOUNT NO.  Grainger Dept. 867443293 P.O. Box 419267 Kansas City, MO 64141-6267			TRADE DEBT				\$7,216.28
ACCOUNT NO.  Greater Houston Emergency Physicians 211 Highland Cross #275 Houston, TX 77073			TRADE DEBT	X		X	\$87,829.21
	1		Subtotal ->	1	ı	1	\$537,337.67

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Gulf Coast Boiler Service P.O. Box 71528 Houston, TX 77271			TRADE DEBT				\$7,123.66
ACCOUNT NO.  Gyrus Acmi Dept. 0168 P.O. Box 120166 Dallas, TX 75312-0168			TRADE DEBT				\$4,727.49
ACCOUNT NO.  H + H Systems 760 Beachnut Drive Pittsburgh, PA 15205			TRADE DEBT				\$39.08
ACCOUNT NO.  Halco Life Safety Systems, Inc. 4210 South Drive Houston, TX 77053-4811			TRADE DEBT				\$2,198.68
ACCOUNT NO.  Harris County Tax Assessor Collector P.O. Box 4622 Houston, TX 77210-4622			TRADE DEBT Amended				\$151.88
			Subtotal ->	ı	ı	ı	\$14,240.79

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  HCA-Information Technology & Service 7400 Fannin St. #650 Houston, TX 77054 US			TRADE DEBT Amended			X	\$57,914.81
ACCOUNT NO.  HCA-Parallon Business Solutions 6640 Carothers Pkwy Franklin, TX 75284 US			TRADE DEBT Amended			X	\$390,000.00
ACCOUNT NO.  Health Care Logistics P.O. Box 25 Cirecleville, OH 43113-0025			TRADE DEBT				\$4,131.28
ACCOUNT NO.  Healthmark Industries 33671 Doreka Fraser, MI 48026 US			TRADE DEBT				\$91.52
ACCOUNT NO.  Heat & Power Boiler Service, Inc. 3215 East Crosstimbers Houston, TX 77093			TRADE DEBT				\$600.00
			Subtotal ->				\$452,737.61

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Heat Transfer Solutions Inc. 3350 Yale Street Houston, TX 77018			TRADE DEBT Amended				\$4,423.67
ACCOUNT NO. Heaven Creek 19940 FM 529 Cypress, TX 77433			TRADE DEBT Amended				\$367.63
ACCOUNT NO.  Hemostasis & Thrombosis Lab P.O. Box 690129 Houston, TX 77269-0129			TRADE DEBT				\$1,692.50
ACCOUNT NO.  Heritage Products, Inc. 333 W. Merrick Road Valley Stream, NY 11580			TRADE DEBT Amended				\$636.71
ACCOUNT NO.  Hill-Rom Company Inc. P.O. Box 643592 Pittsburgh, PA 15264-3592			TRADE DEBT			X	\$5,666.00
			Subtotal ->	ı		1	\$12,786.51

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In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Hollister Incorporated 72035 Eagle Way Chicago, IL 60678-7250			TRADE DEBT Amended			X	\$107.44
ACCOUNT NO.  Hologic 250 Campus Drive Marlborough, MA 1752			TRADE DEBT Amended			X	\$3,922.14
ACCOUNT NO.  Hospira Worldwide, Inc. 75 Remittance Drive, Ste 6136 Chicago, IL 60675-6136	_		TRADE DEBT				\$1,571.02
ACCOUNT NO.  Hospital Housekeeping Systems, Ltd P.O. Box 826 San Antonio, TX 78293-0826	-		TRADE DEBT Amended				\$485.14
ACCOUNT NO.  Houston Automatic Door, Inc. 9103 Emmott Rd Suite 9C Box 28 Houston, TX 77040			TRADE DEBT				\$1,023.52
			Subtotal ->				\$7,109.26

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Hunton Trane Services P.O. Box 4591 Houston, TX 77210-4591 USA			TRADE DEBT			Х	\$20,602.17
ACCOUNT NO.  Hygia 434 Industrial Lane Birmingham, AL 35211			TRADE DEBT Amended				\$1,392.92
ACCOUNT NO. ICCBBA P.O. Box 11309 San Bernandino, CA 92423-1309			TRADE DEBT				\$150.00
ACCOUNT NO. Idea Reps, LTD 1282 Old Skokie Road Highland Park, IL 60035 US			TRADE DEBT				\$528.82
ACCOUNT NO. Immucor Inc. P.O. Box 12118 Atlanta, GA 30368-2118			TRADE DEBT			Х	\$5,439.78
	ı		Subtotal ->	Į.	ı	ı	\$28,113.69

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Imperial Credit Corporation P.O. Box 200455 Dallas, TX 75320-0455			TRADE DEBT				\$474.06
ACCOUNT NO. Infection Prevent & Mgmt Assoc, Inc. 5773 Woodway Drive, PMB 215 Houston, TX 77057 US			TRADE DEBT			Х	\$2,645.00
ACCOUNT NO. InfoCap Systems Inc. 105 Brighton Lane Mars, PA 16046			TRADE DEBT				\$45.11
ACCOUNT NO. Instramed 204 North Front Street Roanoke, TX 76262			TRADE DEBT Amended				\$209.75
ACCOUNT NO. Integrated Medical Systems P.O. Box 2725 Columbus, GA 31902-2725 US			TRADE DEBT				\$7,558.94
			Subtotal ->		ı	ı	\$10,932.86

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In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Iris Wireless 5215 N. O Connor Blvd., Suite 1000 Irving, TX 75039	-		TRADE DEBT Amended			X	\$1,093.96
ACCOUNT NO. Iron Mountain 1000 Campus Drive Collegeville, PA 19426	-		TRADE DEBT Amended				\$31,534.34
ACCOUNT NO.  J & J Health Care Systems, Inc. P.O. Box 406663 Atlanta, GA 30384-6663	-		TRADE DEBT				\$323.78
ACCOUNT NO.  Jerryco Machine & Boiler Works, L.P.	-		TRADE DEBT		X		\$.00
ACCOUNT NO.  Johnson & Johnson P.O. Box 406663 Atlanta, GA 30384-6663	_		TRADE DEBT				\$4,675.76
	1	<u> </u>	Subtotal ->			<u> </u>	\$37,627.84

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In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Johnson Controls P.O. Box 730068 Dallas, TX 75373			TRADE DEBT				\$53,697.30
ACCOUNT NO.  Johnson, DeLuca, Kurisky & Gould Millard A. Johnson 1221 Lamar Suite 1000 Houston, TX 77010 US	_		LITIGATION		X		
ACCOUNT NO.  Kastle Systems P.O. Box 75160  Baltimore, MD 21275-5160	_		TRADE DEBT				\$6,189.83
ACCOUNT NO.  KCI The Clinical Advantage P.O. Box 203086 Houston, TX 77216-3086	_		TRADE DEBT				\$1,841.34
ACCOUNT NO.  Kronbergs Flags & Flagpoles & Banners 7106 Mapleridge Houston, TX 77081			TRADE DEBT				\$705.79
	1		Subtotal ->	1	<u> </u>	<u> </u>	\$62,434.26

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LabCorp P.O. Box 12140 Burlington, NC 27216-2140			TRADE DEBT				\$10,991.84
ACCOUNT NO.  Labsco Laboratory Supply Co. 723 North Ann Arbor Oklahoma City, OK 73127			TRADE DEBT				\$1,277.58
ACCOUNT NO.  Landauer 2 Science Rd Glenwood, IL 60425-1586			TRADE DEBT				\$428.31
ACCOUNT NO.  Language Line Services P.O. Box 202564 Dallas, TX 75320-2564			TRADE DEBT	X		X	\$1,518.68
ACCOUNT NO.  Language Services 455 Business Center Dr #100 Horsham, PA 19044			TRADE DEBT	X		X	\$3,498.65
	1		Subtotal ->		1	1	\$17,715.06

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Laseas LLC 4511 W Alabama Houston, TX 77027			TRADE DEBT Amended				\$10,646.73
ACCOUNT NO.  Letsos Company Mechanical Contractors P.O. Box 36927 Houston, TX 77236-6927			TRADE DEBT				\$260.46
ACCOUNT NO. Liquid Waste Solutions 650 W Bough Ln, Ste 150-204 Houston, TX 77024-4099			TRADE DEBT				\$281.75
ACCOUNT NO.  LMA North America, Inc. 4660 La Jolla Village Dr., Ste. 900 San Diego, CA 92122 US			TRADE DEBT				\$3,385.82
ACCOUNT NO.  Locke Protective Services & Yale Enforcement Services 1616 South Voss Rd, Ste 250 Houston, TX 77057 USA			TRADE DEBT	X		X	\$19,307.67
			Subtotal ->			1	\$33,882.43

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Luby's Fuddruckers Restaruants, LLC P.O. Box 202183 Dallas, TX 75320-2183 USA			TRADE DEBT		X	X	\$216,146.93
ACCOUNT NO. Lycon Plumbing P.O. Box 55851 Houston, TX 77255-5851			TRADE DEBT				\$1,419.50
ACCOUNT NO.  Marty McVey 6060 RIchmond Suite 315 Houston, TX 77057 US			WAGES, SALARIES, AND COMMISSIONS		X		
ACCOUNT NO.  McVey & Associates LLC 6060 Richmond Suite 315 Houston, TX 77055 US			TRADE DEBT		X		
ACCOUNT NO.  McVey Co. Investments LLC 6060 Richmond Suite 315 Houston, TX 77055 US			TRADE DEBT		X		
			Subtotal ->				\$217,566.43

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Med One Rental (12) P.O. Box 822704 Philadelphia, PA 19182-2704	_		TRADE DEBT			X	\$11,593.53
ACCOUNT NO.  Med-Stor 25875 Jefferson St. Clair Shores, MI 48081 US	_		TRADE DEBT				\$117.05
ACCOUNT NO.  Medela 1101 Corporate Dr. McHenry, IL 60050			TRADE DEBT				\$95.88
ACCOUNT NO.  Medline One Medline Place Mundelein, IL 60060	_		TRADE DEBT				\$1,188.88
ACCOUNT NO.  Medtronic USA, Inc. P.O. Box 848086 Dallas, TX 75284-8086 US	_		TRADE DEBT				\$1,083.72
	1 1		Subtotal ->		I.	ı	\$14,079.06

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Merry XRay 3615 Willowbend, Ste 400 Houston, TX 77054			TRADE DEBT			Х	\$2,668.80
ACCOUNT NO.  MGES, Inc. P.O. Box 84236 Pearland, TX 77584			TRADE DEBT				\$3,995.41
ACCOUNT NO.  Microtek Medical, Inc. P.O. Box 911633 Dallas, TX 75391-1633 US			TRADE DEBT				\$1,012.14
ACCOUNT NO. Mid-West Electric Co. 3828 Pinemont Houston, TX 77018	-		TRADE DEBT				\$175.91
ACCOUNT NO.  Miguels Landscaping and Renovations 11511 Highstar Drive Houston, TX 77072	_		TRADE DEBT Amended				\$2,700.00
	1		Subtotal ->	ı			\$10,552.26

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Millipore 290 Concord Road Billerica, MA 1821			TRADE DEBT Amended				\$2,337.72
ACCOUNT NO.  MMI 6060 Poplar, Ste. 254 Memphis, TN 38119			TRADE DEBT				\$5,660.00
ACCOUNT NO.  Mobile Surgical Technologies 17817 Davenport Rd, Ste 315 Dallas, TX 75252			TRADE DEBT			X	\$750.00
ACCOUNT NO.  Moss Tubes, Inc. P.O. Box 378 West Sand Lake, NY 12196			TRADE DEBT				\$490.00
ACCOUNT NO.  Mueller Water Conditioning, Inc. 1500 Sherwood Forest Dr. Houston, TX 77043			TRADE DEBT				\$1,211.00
	ı		Subtotal ->	ı		1	\$10,448.72

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  NightBright USA 9894 Bissonnet St., Suite 200 Houston, TX 77036			TRADE DEBT Amended				\$1,027.03
ACCOUNT NO.  Nikon Instruments Inc. P.O. Box 26927 New York, NY 10087-6927	_		TRADE DEBT				\$77.94
ACCOUNT NO.  North Coast Medical, Inc. 8100 Camino Arroyo Glory, CA 95020			TRADE DEBT				\$613.04
ACCOUNT NO.  Nova Healthcare Centers 110 Cypress Station, Ste 280 Houston, TX 77090	_		TRADE DEBT			X	\$9,602.96
ACCOUNT NO.  Nova Medical Centers 110 Cypress Station #280 Houston, TX 77090			TRADE DEBT			X	\$3,009.42
	1		Subtotal ->	<u> </u>	I	I	\$14,330.39

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Nuance P.O. Box 7247-6924 Philadelphia, PA 19170-6924			TRADE DEBT				\$473.92
ACCOUNT NO. Ohio Medical Corporation 1111 Lakeside Dr. Gurnee, IL 60031 US			TRADE DEBT				\$425.69
ACCOUNT NO.  Olympus Corporation America 3500 Corporate Parkway P.O. Box 610 Center Valley, PA 18034-0610			TRADE DEBT				\$4,389.54
ACCOUNT NO.  Omni-Trinity 14818 Jackson Sawmill Ln. Sugar Land, TX 77478 US			TRADE DEBT				\$6,429.24
ACCOUNT NO.  Omnicell-Pandora Data Systems 10 Victor Square #250 Scotts Valley, CA 95066			TRADE DEBT	X		X	\$2,379.00
			Subtotal ->	1		1	\$14,097.39

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In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  OsteoMed L.P. 2241 Collection Center Drive Chicago, IL 60693			TRADE DEBT				\$660.00
ACCOUNT NO. Ozarka P.O. Box 856680 Louisville, KY 40285-6680			TRADE DEBT				\$1,368.36
ACCOUNT NO.  Patriot Pad Renewal Service P.O. Box 16445 Sugar Land, TX 77496-6445			TRADE DEBT				\$180.78
ACCOUNT NO.  Pediatrix Medical Group 1301 Concord Terrace Sunrise, FL 33323-2825			TRADE DEBT Amended			X	\$490.00
ACCOUNT NO.  PharmHouse Pharmacy (AP) 4500 East Sam Houston Pkwy #100 Pasadena, TX 77505			TRADE DEBT				\$55,583.47
	1		Subtotal ->	1		1	\$58,282.61

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In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Philips Healthcare 3000 Minuteman Road Andover, MA 01810 US			TRADE DEBT				\$109.60
ACCOUNT NO. Physicians Record Company 3000 South Ridgeland Avenue Berwyn, IL 60402-0171			TRADE DEBT				\$558.17
ACCOUNT NO. PitneyBowes P.O. Box 371887 Pittsburgh, PA 15250-7887			TRADE DEBT Amended			X	\$2,744.61
ACCOUNT NO.  Plan B, Inc. 1802 Shipman Drive San Antonio, TX 78219			TRADE DEBT			X	\$47.40
ACCOUNT NO.  Polk Mechnical Company 5940 Bingle Rd Houston, TX 77092 USA			TRADE DEBT				\$11,978.99
	1		Subtotal ->	1		1	\$15,438.77

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In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  PreCheck 1287 North Post Oak Road Houston, TX 77055			TRADE DEBT				\$2,801.56
ACCOUNT NO.  Precision Document Solutions P.O. Box 814850 Dallas, TX 75381-4850			TRADE DEBT				\$26,166.24
ACCOUNT NO.  Presto-X 7040 Mapleridge Street Houston, TX 77081			TRADE DEBT				\$1,629.18
ACCOUNT NO.  Pro Health Staffing 100 West Harrison St., Suite N 400 Seattle, WA 98119 US			TRADE DEBT				\$1,392.00
ACCOUNT NO.  Pro Rehab Inc. 201 Oak Drive South, Suite 203A Lake Jackson, TX 77566			TRADE DEBT Amended				\$3,075.00
	1		Subtotal ->	1	1	1	\$35,063.98

# Case 12-33299 Document 153 Filed in TXSB on 06/13/12 Page 103 of 119

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Processor & Chemcial Services 8800 Jameel Rd #170 Houston, TX 77040			TRADE DEBT				\$634.35
ACCOUNT NO.  Progressive Medical 11085 Gravois Industrial Court Saint Louis, MO 93128			TRADE DEBT				\$683.06
ACCOUNT NO.  Public Storage 9223 Long Point Houston, TX 77055-3006 US			TRADE DEBT Amended			X	\$256.00
ACCOUNT NO.  Rabka Pest Control 6311 Gabrielle Canyon Ct Katy, TX 77450			TRADE DEBT				\$541.25
ACCOUNT NO.  Rad Link Supplemental Staffing 7322 Southwest Frwy #780 Houston, TX 77074			TRADE DEBT				\$6,576.09
Subtotal ->							\$8,690.75

# Case 12-33299 Document 153 Filed in TXSB on 06/13/12 Page 104 of 119

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

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Ranfac 30 Dobeerty Avenue P.O. Box 635 Avon, MA 2322			TRADE DEBT				\$418.95
ACCOUNT NO.  Regal Medical Supply 135 N. Main Wichita, KS 67202			TRADE DEBT Amended				\$291.66
ACCOUNT NO.  RGA Associates Inc. 465 California St, #1250 San Francisco, CA 94104			TRADE DEBT			X	\$15,000.00
ACCOUNT NO.  Roche Diagnostics Corporation Mail Code 5021 P.O. Box 660367 Dallas, TX 75266-0367			TRADE DEBT				\$6,401.84
ACCOUNT NO.  Royal Plumbing Supply 6750 Long Point Houston, TX 77055			TRADE DEBT			X	\$69.28
	\$22,181.73						

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  RSR Enterprises, LLC 6161 Savoy Drive, Suite 904 Houston, TX 77036			TRADE DEBT			X	\$61,371.29
ACCOUNT NO.  Sabre Electric Company P.O. Box 79292 Houston, TX 77279-9292			TRADE DEBT				\$649.50
ACCOUNT NO. Safe Hospital Services 24811 Hickory Hill Rd Spring, TX 77380			TRADE DEBT				\$2,950.00
ACCOUNT NO.  Scanlan International One Scanlan Plaza St. Paul, MN 55107-1681			TRADE DEBT				\$39.53
ACCOUNT NO. Schindler P.O. Box 93050 Chicago, IL 60673-3050			TRADE DEBT			X	\$52,116.99
Subtotal ->							\$117,127.31

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Shook Hardy & Bacon 2555 Grand Blvd. Kansas City, MO 64108-2613 US			TRADE DEBT Amended				\$11,660.00
ACCOUNT NO. Siemens Healthcare Diagnostics P.O. Box 121102 Dallas, TX 75312-1102			TRADE DEBT				\$19,106.53
ACCOUNT NO. Smith & Nephew P.O. Box 60333 Charlotte, NC 28260-0333			TRADE DEBT				\$3,185.61
ACCOUNT NO.  SouthEast ID 1191 West Newport Center Drive Deerfield Beach, FL 33442			TRADE DEBT Amended				\$119.75
ACCOUNT NO. St. John P.O. Box 51263 Los Angeles, CA 90051-5563	-		TRADE DEBT Amended				\$890.64
			Subtotal ->	1		1	\$34,962.53

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Stambush Staffing P.O. Box 2167 Stafford, TX 77477-2167			TRADE DEBT				\$20,378.36
ACCOUNT NO. Standard Register P.O. Box 840655 Dallas, TX 75284-0655			TRADE DEBT				\$3,764.90
ACCOUNT NO. Staples P.O. Box 71217 Chicago, IL 60694-1217			TRADE DEBT				\$9,110.05
ACCOUNT NO. Star Instrument 19322 Aquatic Dr Humble, TX 77346			TRADE DEBT			X	\$504.30
ACCOUNT NO. Stericycle, Inc. P.O. Box 6575 Carol Stream, IL 60194-6575			TRADE DEBT				\$24,712.75
			Subtotal ->	1	ı	ı	\$58,470.36

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Steris Corporation P.O. Box 676548 Dallas, TX 75267-6548			TRADE DEBT				\$3,974.94
ACCOUNT NO. Stryker Sales Corporation P.O. Box 93308 Chicago, IL 60673-3308	-		TRADE DEBT				\$1,339.55
ACCOUNT NO. Suntrac Service, Inc. 1818 E. Main St. League City, TX 77573	-		TRADE DEBT			X	\$106.66
ACCOUNT NO.  Superior Outsourcing Solutions 9894 Bissonnet #684 Houston, TX 77036	_		TRADE DEBT	X		X	\$20,188.13
ACCOUNT NO.  Swisslog Translogic Material Distribution Systems 10825 E. 47th Ave. Denver, CO 80239-2913	-		TRADE DEBT Amended				\$1,448.67
Subtotal ->							\$27,057.95

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Synovis Orthopedic and Woundcare, Inc. 6 Jeffer St. #150 Irvine, CA 92618 US			TRADE DEBT				\$1,840.00
ACCOUNT NO.  Synthes 1302 Wright Lane East West Chester, PA 19380			TRADE DEBT			X	\$3,075.80
ACCOUNT NO.  Sys-tek 2801 NW State Route 7 Blue Springs, MO 64014 US			TRADE DEBT				\$3,480.00
ACCOUNT NO. T-System, Inc P.O. Box 122537 Dallas, TX 75312-2537			TRADE DEBT			X	\$1,599.36
ACCOUNT NO.  Tara Energy - 40124 P.O. Box 203463 Houston, TX 77216-3463	X		TRADE DEBT				\$235,055.94
			Subtotal ->				\$245,051.10

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Tara Energy - 40125 P.O. Box 203463 Houston, TX 77216-3463			TRADE DEBT				\$58,398.48
ACCOUNT NO.  Tara Energy - 40126 P.O. Box 203463 Houston, TX 77216-3463			TRADE DEBT				\$29,129.34
ACCOUNT NO.  Tara Energy - 40127 P.O. Box 203463 Houston, TX 77216-3463			TRADE DEBT				\$891.82
ACCOUNT NO.  Tara Energy - 40128 P.O. Box 203463 Houston, TX 77216-3463			TRADE DEBT				\$775.18
ACCOUNT NO.  Tara Energy - 40129 P.O. Box 203463 Houston, TX 77216-3463			TRADE DEBT				\$119.54
			Subtotal ->	1		ı	\$89,314.36

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Tejas Elevator Company-Houston, Inc. 11811 East Freeway, Suite 230 Houston, TX 77029			TRADE DEBT Amended				\$2,841.91
ACCOUNT NO. Tele Technology 9211 West Road, Ste. 176 Houston, TX 77064			TRADE DEBT Amended				\$806.46
ACCOUNT NO.  Terumo Medical Corporation 201 Cottontail Lane Somerset, NJ 8873			TRADE DEBT Amended				\$339.10
ACCOUNT NO.  Texas Famity Geriatric Clinic 902 Frostwood #246 Houston, TX 77024			TRADE DEBT		X		\$.00
ACCOUNT NO.  Texas Geriatric Clinic 902 Frostwood #246 Houston, TX 77024			TRADE DEBT		X		\$.00
			Subtotal ->				\$3,987.47

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

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Texas Medical Association 401 W. 15th St Austin, TX 78701			TRADE DEBT				\$600.00
ACCOUNT NO. Texas Textile Services 9201 Center Point Dr Houston, TX 77054-3701			TRADE DEBT				\$12,083.26
ACCOUNT NO.  Texas Workforce Commission 101 E. 15th Street, Room 556 Austin, TX 78778 US			TRADE DEBT				\$41,000.00
ACCOUNT NO. Texmaster Express, Inc. P.O. Box 5532 Arlington, TX 76005			TRADE DEBT				\$1,504.50
ACCOUNT NO.  The Gallery Collection P.O. Box 360 Ridgefield Park, NJ 07660-0360			TRADE DEBT			X	\$686.93
		1	Subtotal ->	ı		1	\$55,874.69

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. The Joint Commission One Renaissance Blvd. Oakbrook Terrace, IL 60181 US			TRADE DEBT				\$22,175.00
ACCOUNT NO. The Standard Register Company P.O. Box 840655 Dallas, TX 75284-0655			TRADE DEBT				\$3,365.89
ACCOUNT NO. Thomson Reuters Healthcare 39353 Treasury Center Chicago, IL 60694-9300			TRADE DEBT			X	\$24,446.93
ACCOUNT NO. Thyssenkrupp Elevator Corp. P.O. Box 933004 Atlanta, GA 31193-3004	-		TRADE DEBT				\$1,812.51
ACCOUNT NO.  Toshiba America Medical Systems P.O. Box 91605 Chicago, IL 60693	-		TRADE DEBT				\$32,186.32
			Subtotal ->	ı	ı	ı	\$83,986.65

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Transcend Dept 40089 P.O. Box 740209 Atlanta, GA 30374-0209			TRADE DEBT			X	\$427.66
ACCOUNT NO. Tri-Anim 25197 Network Place Chicago, IL 60673-1251	_		TRADE DEBT Amended				\$370.29
ACCOUNT NO.  Tri-State Filing Systems 8935 Carter St. Shreveport, LA 71106 US			TRADE DEBT			X	\$950.69
ACCOUNT NO. Trinity Physics Consulting P.O. Box 3108 Houston, TX 77241-1027			TRADE DEBT	X		X	\$7,420.00
ACCOUNT NO.  TriTech Forensics 4019 Executive Park Blvd SE Southport, NC 28461			TRADE DEBT			X	\$230.01
			Subtotal ->				\$9,398.65

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. Troubaddour P.O. Box 1116 La Porte, 77572 US			TRADE DEBT				\$16,000.00
ACCOUNT NO. Ultra-MC&E Services Inc 10501 Corporate Dr Stafford, TX 77477			TRADE DEBT	X		X	\$10,964.51
ACCOUNT NO. Universal Hospital Services P.O. Box 86 Minneapolis, MN 55486-0940			TRADE DEBT				\$58,653.88
ACCOUNT NO. Universal Plumbing Supply 2301 Congress Houston, TX 77003			TRADE DEBT				\$4,282.37
ACCOUNT NO.  US Endoscopy 5976 Heisley Road Mentor, OH 44060 US			TRADE DEBT				\$259.80
	1		Subtotal ->	1		1	\$90,160.56

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor	_	(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  US Med-Equip P.O. Box 41321 Houston, TX 77241			TRADE DEBT				\$217.05
ACCOUNT NO.  Varian Medical Systems 70140 Network Place Chicago, IL 60673-1701			TRADE DEBT			X	\$28,925.33
ACCOUNT NO.  Vital Care Reps, Inc. 18470 Thompson Court Suite 1B Tinley Park, IL 60477			TRADE DEBT				\$567.32
ACCOUNT NO.  Waste Management (0011-4) P.O. Box 66i0345 Dallas, TX 75266			TRADE DEBT				\$1,915.61
ACCOUNT NO.  Waste Management (0011-5) P.O. Box 660345 Dallas, TX 75266			TRADE DEBT				\$2,761.43
	1		Subtotal ->	1		1	\$34,386.74

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

In re	SBMC Healthcare, LLC	Case No	12-33299(11)
	Debtor		(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Waste Management (0011-7) P.O. Box 660345 Dallas, TX 75266			TRADE DEBT				\$1,261.12
ACCOUNT NO.  Waste Management (2840-0) P.O. Box 660345 Dallas, TX 75266			TRADE DEBT				\$1,926.64
ACCOUNT NO.  Webmedx 3350 Riverwood Pkwy, #1850 Atlanta, GA 30339			TRADE DEBT			Х	\$5,715.24
ACCOUNT NO.  Wilson Fire Equipment 7303 Empire Central Dr. Houston, TX 77040-3214 USA			TRADE DEBT	Х		X	\$14,544.55
ACCOUNT NO.  Worldwide Power Products 5901 Thomas Rd Houston, TX 77041			TRADE DEBT				\$600.00
Subtotal ->							\$24,047.55

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

In re	SBMC Healthcare, LLC	Case No.	12-33299(11)
	Debtor	_	(If known)

### 1st AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See instructions Above)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.  Xerox 1303 Ridgeview Dr. Lewisville, TX 75057			TRADE DEBT Amended				\$27,854.08
ACCOUNT NO.  Zhen Fan, MD 1140 Business Center Dr Houston, TX 77043			TRADE DEBT		X		\$.00
Subtotal ->							\$27,854.08
Total ->						\$4,178,532.64	

### Case 12-33299 Document 153 Filed in TXSB on 06/13/12 Page 119 of 119

In re SBMC Healthcare, LLC Case No. 12-33299(11)

Debtor (If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

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

I, Christopher Ashby, the Authorized Agent of the LLC named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 119 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Signature: /s/ Christopher Ashby

**Authorized Agent** 

Date: 06/12/2012