

# United States Bankruptcy Court

District Of Columbia

In re Specialty Hospital of Washington, LLC,  
 Debtor

Case No. 14-00279 (SMT)

Chapter 11

## SUMMARY OF SCHEDULES

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

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property		1	\$ 0.00		
B - Personal Property		11	\$ 3,120,119.67		
C - Property Claimed as Exempt					
D - Creditors Holding Secured Claims		2		\$ 50,419,868.06	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)		4		\$ 11,076.48	
F - Creditors Holding Unsecured Nonpriority Claims		93		\$ 46,290,429.62	
G - Executory Contracts and Unexpired Leases		11			
H - Codebtors		3			
I - Current Income of Individual Debtor(s)	No				\$ N/A
J - Current Expenditures of Individual Debtors(s)	No				\$ N/A
<b>TOTAL</b>		125	\$ 3,120,119.67 +Undetermined Amounts	\$ 96,721,374.16 +Undetermined Amounts	



In re: Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)  
**Amended**

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

DESCRIPTION	BOOK VALUE
<u>External Receivables</u>	
Gross Accounts Receivables	\$10,930,996.00
Contractual Allowance - Medicare	-\$2,201,342.00
Contractual Allowance - Medicaid	-\$269,470.00
Contractual Allowance - Commercial	-\$3,958,169.00
Bad Debts	-\$569,282.00
PIP Clearing	-\$4,651,410.00
Sub-Total External Receivables	-\$718,677.00
<u>Inter-Company Receivables (1)</u>	
SHA Hadley SNF, LLC	\$0.00
Specialty Hospital of America, LLC	\$0.00
Specialty Hospital of America Hadley, LLC	\$0.00
Sub-Total Inter-Company Receivables	\$0.00
Total Accounts Receivables	-\$718,677.00

(1) While the Inter-Company "Accounts Receivable" is listed on the books as: SHA Hadley SNF, LLC - \$15,635.97; Specialty Hospital of America, LLC - \$14,990,626.53, and Specialty Hospital of America Hadley, LLC - \$5,139,421.91, the FMV of this Accounts Receivable is zero because collection is highly speculative because, among other reasons, the obligors (all bankrupt, insolvent or otherwise out of business) lack the resources to pay the Accounts Receivable and there is no reasonable prospect that such Accounts Receivable will ever be paid.

(2) The Debtor has filed Medicaid cost reports for fiscal years 2011, 2012 and 2013 which have not yet been audited / finalized or closed by the pertinent government agencies. As such the receivables or payables value for those years are unknown and subject to change.

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

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

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

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

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

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

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

92 continuation sheets attached

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 1 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
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 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
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Case No. 14-00279 (SMT)  
 (if known)

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

(Continuation Sheet)

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

Sheet no. 2 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

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

In re Specialty Hospital of Washington, LLC,  
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 (if known)

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ALAN GRAY CLAIMS PROCESSING 88 BROAD STREET BOSTON, MA 02110			Trade Payable				\$6,102.00
ACCOUNT NO. ALIMED, INC 297 HIGH STREET P.O. BOX 9135 DEDHAM, MA 02027-9135			Trade Payable				\$687.59
ACCOUNT NO. ALLIED MEDICAL SUPPLY, INC. 999 BRICKELL AVE SUITE 800 MIAMI, FL 33131			Trade Payable				\$9,999.94
ACCOUNT NO. ALLMED HEALTHCARE MANAGEMENT ALLMED HEALTHCARE MANAGEMENT, INC. 621 SW ALDER STREET, SUITE 740 PORTLAND, OR 97205			Trade Payable/Litigation Claim				\$33,125.00
Subtotal ▶							\$ 49,914.53
Total ▶							\$

Sheet no. 4 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

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

In re Specialty Hospital of Washington, LLC,  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

Sheet no. 5 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

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

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

(Continuation Sheet)

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

(Continuation Sheet)

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

Sheet no. 8 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

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 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
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Case No. 14-00279 (SMT)  
 (if known)

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

Sheet no. 11 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
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B6F (Official Form 6F) (12/07) – Cont.

In re Specialty Hospital of Washington, LLC,  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

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

Sheet no. 13 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
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 Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 14 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 15 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 17 of 92 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 18 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 20 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 22 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 24 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 26 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 27 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 32 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. ESMAILI, YOUAF ADDRESS ON FILE			Trade Payable				\$10,410.83	
ACCOUNT NO. ESQUIRE DESPOSITION SOLUTIO P.O. BOX 1518 NEW YORK, NY 10008-1518			Trade Payable				\$2,129.01	
ACCOUNT NO. ESSER, MARY ELLEN ADDRESS ON FILE			Trade Payable				\$3,179.36	
ACCOUNT NO. PATIENT 7 ADDRESS ON FILE			Contingent Liability	X	X	X	Undetermined	
ACCOUNT NO. EXCELSIOR MEDICAL 1933 HECK AVENUE NEPTUNE, NJ 07753			Trade Payable				\$6,722.54	
Sheet no. <u>33</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 22,441.74
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. FAVORITE HEALTHCARE STAFFING 7255 WEST 98TH TERRACE SUITE 150 OVERLAND PARK, KS 66212			Trade Payable				\$16,391.33
ACCOUNT NO. FDR SERVICE CORP 44 NEWMANS COURT HEMPSTEAD, NY 11550			Trade Payable				\$50,837.11
ACCOUNT NO. FEDEX P.O. BOX 371461 PITTSBURGH, PA 15250			Trade Payable				\$700.92
ACCOUNT NO. FEIGERT, JOHN M., M.D. ADDRESS ON FILE			Trade Payable				\$892.00
Subtotal ▶							\$ 68,821.36
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Sheet no. 34 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. H. D. SMITH 670 BELLEVILLE TURNPIKE KEARNY, NJ 07032			Trade Payable				\$142,842.21	
ACCOUNT NO. HALEM, MARSHALL ADDRESS ON FILE			Trade Payable				\$3,515.00	
ACCOUNT NO. HALL OF FAME REPORTING 4543 GARLAND ROAD SUITE 101 BENSALEM, PA 19020			Trade Payable				\$1,188.20	
ACCOUNT NO. HARVARD BUSINESS REVIEW P.O. BOX 60001 TAMPA, FL 33660-0001			Trade Payable				\$125.84	
ACCOUNT NO. HBW GROUP 1055 FIRST STREET SUITE 200 ROCKVILLE, MD 20850			Trade Payable				\$540.00	
Sheet no. <u>39</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 148,211.25
							Total ▶	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 41 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO.			Trade Payable				\$2,200.12	
INSTRUMENTATION LABORATORY WERFEN USA, LLC P.O. BOX 347934 PITTSBURGH, PA 15251-4934								
ACCOUNT NO.			Trade Payable				\$12,828.22	
INSURANCE POINT 181 EAST 5600 SOUTH SUITE 240 SALT LAKE CITY, UT 84107								
ACCOUNT NO.			Trade Payable				\$150.00	
INTERMETRO INDUSTRIES CORP P.O. BOX 93730 CHICAGO, IL 60673-3730								
ACCOUNT NO.			Tax Claim				\$40,551.40	
INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255								
Sheet no. <u>44</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ►	\$ 55,729.74
							Total ►	\$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)								

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255			Tax Claim				\$1,003,182.64	
ACCOUNT NO. INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255			Tax Claim				\$5,313,165.74	
ACCOUNT NO. INTERNAL REVENUE SERVICE PHILADELPHIA, PA 19255			Tax Claim				\$1,997,091.46	
ACCOUNT NO. J & J HEALTH CARE SYSTEMS, P.O. BOX 406663 ATLANTA, GA 30384			Trade Payable				\$1,977.29	
ACCOUNT NO. J HEALTH CARE SERVICES & CO 4234 LAVENDER LANE BOWIE, MD 20720			Trade Payable				\$29,442.46	
Sheet no. <u>45</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 8,344,859.59
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)



In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 46 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 47 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOHNSON, MIRMIRAN & THOMPSO JOHNSON, MIRMIRAN & THOMPSON, INC. 72 LOVETON CIRCLE SPARKS, MD 21152			Trade Payable				\$10,570.00
ACCOUNT NO. JWR REALTY, LLC ATTN: ANN MARIEA FREYNE & J. RAPPAPORT 60 STATE STREET SUITE 1500 BOSTON, MA 02109-1803			Trade Payable				\$857.50
ACCOUNT NO. KCI, USA P.O. BOX 203086 HOUSTON, TX 77216			Trade Payable				\$5,416.44
ACCOUNT NO. PATIENT 5 ADDRESS ON FILE			Contingent Liability	X	X	X	Undetermined
Subtotal ▶							\$ 16,843.94
Total ▶							\$

Sheet no. 48 of 92 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Contingent Liability				Undetermined
PATIENT 6 ADDRESS ON FILE				X	X	X	
ACCOUNT NO.			Trade Payable				\$2,325.59
LANDMARK LEGAL SOLUTIONS PHILADELPHIA LLC ONE PENN CENTER 1617 JOHN F. KENNEDY BLVD, SUITE 430 PHILADELPHIA, PA 19103							
ACCOUNT NO.			Trade Payable				\$254.46
LANGUAGE LINE SERVICES P.O. BOX 202564 DALLAS, TX 75320-2564							
ACCOUNT NO.			Trade Payable				\$6,840.00
LAW OFFICES OF E. MICHAEL FLANAGAN 1200 NINETEENTH STREET NW SUITE 300 WASHINGTON, DC 20036							
Sheet no. <u>49</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 9,420.05
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. LEADER STAT 1322B MANNING PKWY POWELL, OH 43065-9179			Trade Payable				\$10,560.00
ACCOUNT NO. LEGALINK, INC. P.O. BOX 630484 BALTIMORE, MD 21263			Trade Payable				\$1,076.70
ACCOUNT NO. LIFE SYSTEMS, INC 7320 CENTRAL AVENUE SAVANNAH, GA 31406			Trade Payable/Litigation Claim				\$12,100.00
ACCOUNT NO. LIFESTAR RESPONSE OF MARYLA P.O. BOX 827284 PHILADELPHIA, PA 19182-7284			Trade Payable				\$33,412.35
ACCOUNT NO. LIGHTSPEED LLC 1325 G STREET NW SUITE 780 WASHINGTON, DC 20005			Trade Payable				\$520.54
Sheet no. <u>50</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 57,669.59
							Total ▶ \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. LIPPINCOTT WILLIAMS & WILKI P.O. BOX 1610 HAGERSTOWN, MD 21741-1610			Trade Payable				\$154.77	
ACCOUNT NO. MACKE WATER SYSTEMS, INC P.O. BOX 545 WHEELING, IL 60090-0545			Trade Payable				\$2,534.82	
ACCOUNT NO. MANAGEMENT RESOURCE SOLUTION 299 WEST HILLCREST DRIVE #200 THOUSAND OAKS, CA 91360			Trade Payable/Litigation Claim				\$23,333.34	
ACCOUNT NO. MASSACHUETTS DEPT OF REVENUE PO BOX 7085 BOSTON, MA 02204			Tax Claim				\$16,846.12	
ACCOUNT NO. MASSACHUETTS DEPT OF REVENUE PO BOX 7085 BOSTON, MA 02204			Tax Claim				\$2,519.39	
Sheet no. <u>51</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 45,388.44
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MATHIS, PRISCILLA ADDRESS ON FILE			Workers Compensation Claim	X	X	X	Undetermined
ACCOUNT NO. MAYER BROWN LLP 230 SOUTH LASALLE STREET CHICAGO, IL 60604-1404			Trade Payable				\$85,810.68
ACCOUNT NO. MCDERMOTT WILL & EMERY 600 13TH STREET, N.W. WASHINGTON, DC 20005-3096			Trade Payable				\$5,004.15
ACCOUNT NO. MCGRAW COMMUNICATIONS 521 FIFTH AVE - 14TH FLOOR NEW YORK, NY 10175			Trade Payable				\$2,144.25
ACCOUNT NO. MCGUIREWOODS, LLP ATTN: ACCOUNTS RECEIVABLE 901 E. CARY STREET RICHMOND, VA 23286-0645			Trade Payable				\$1,025.50
						Subtotal ▶	\$ 93,984.58
						Total ▶	\$

Sheet no. 52 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MCKESSON HEALTH SOLUTIONS 22423 NETWORK PLACE CHICAGO, IL 60673-0001			Trade Payable				\$3,536.82	
ACCOUNT NO. MCKESSON MEDICAL SURGICAL P.O. BOX 630693 CINCINNATI, OH 45263-0693			Trade Payable				\$11,212.87	
ACCOUNT NO. MECCO, INC 10545 GUILFORD ROAD #105 P.O. BOX 767 JESSUP, MD 20794			Trade Payable				\$417.00	
ACCOUNT NO. MED-PASS, INC. 10800 INDUSTRY LANE MAIAMISBURG, OH 45342			Trade Payable				\$285.37	
ACCOUNT NO. MEDASSETS, INC. LOCKBOX 406552 ATLANTA, GA 30384-6552			Trade Payable				\$11,295.66	
Sheet no. <u>53</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 26,747.72
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MEDETRAC 10970 IRONWOOD ROAD SAN DI, CA 92131			Trade Payable				\$16.75	
ACCOUNT NO. MEDEXCELL HEALTH, INC. 704 FITZHUGH WAY ALEXANDRIA, VA 22314			Trade Payable				\$13,494.61	
ACCOUNT NO. MEDI-DOSE, INC. LOCK BOX 238 JAMISON, PA 18929-0238			Trade Payable				\$632.74	
ACCOUNT NO. MEDICAL MARKETING, INC. 10821 WILLIAMSON LANE UNIT E-1 COCKEYSVILLE, MD 21030			Trade Payable				\$4,092.00	
ACCOUNT NO. MEDICAL SUPPLY SYSTEMS 3182 BLADENSBURG RD N E WASHINGTON, DC 20018			Trade Payable				\$252.00	
Sheet no. <u>54</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 18,488.10
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEDICAL SUPPORT PRODUCTS, I 3125 NOLT ROAD LANCASTER, PA 17601			Trade Payable				\$10,998.00
ACCOUNT NO. MEDLINE INDUSTRIES, INC. C/O LESLIE GREENBERG, ESQ. 3905 NATIONAL DRIVE, SUITE 400 BURTONSVILLE, MD 20866			Trade Payable				\$43,795.11
ACCOUNT NO. MEDSTAR DIAGNOSTIC LABS ATTN: DAWN SYDNEY WASHINGTON HOSPITAL CENTER, LABORATORY 110 IRVING STREET, NW BCW12 WASHINGTON, DC 20010			Trade Payable				\$21,675.08
ACCOUNT NO. MERIDIAN HOSPITAL SYSTEMS 5950 SHERRY LANE SUITE 520 DALLAS, TX 75225			Trade Payable				\$30,500.00
Sheet no. <u>55</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 106,968.19
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MERION MATTERS P.O. BOX 8500-52278 PHILADELPHIA, PA 19178-2278			Trade Payable				\$2,355.40
ACCOUNT NO. METROPOLITAN ARCHIVES 2270 BEAVER ROAD LANDOVER, MD 20785			Trade Payable				\$4,079.35
ACCOUNT NO. METROPOLITAN MEDICAL GROUP 704 FITZ HUGH WAY ALEXANDRIA, VA 22314			Trade Payable/Litigation Claim				\$920,100.00
ACCOUNT NO. METROPOLITAN RADIOLOGY MGT ATTN: WARREN O. DAWSON P.O. BOX, 92475 WASHINGTON, DC 20090			Trade Payable				\$26,415.00
Sheet no. <u>56</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 952,949.75
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. MINDRAY NORTH AMERICA 800 MACARTHUR BLVD. MAHWAH, NJ 07430			Trade Payable				\$136.42	
ACCOUNT NO. MOORE WALLACE-AN RR DONNELL P.O. BOX 905046 CHARLOTTE, NC 28290-5046			Trade Payable				\$3,567.52	
ACCOUNT NO. MORPHO TRUST 6840 CAROTHERS PARKWAY SUITE 650 FRANKLIN, TN 37067			Trade Payable				\$315.00	
ACCOUNT NO. MORRISON MANAGEMENT SPECIAL P.O. BOX 102289 ATLANTA, GA 30368			Trade Payable				\$288,331.89	
ACCOUNT NO. MY INNERVIEW 500 THIRD STREET WAUSAU, WI 54403			Trade Payable				\$100.00	
Sheet no. <u>57</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 292,450.83
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATIONAL CAPITAL BANK 316 PENNSYLVANIA AVE., SE WASHINGTON, DC 20003-1146			Trade Payable				\$83,178.08
ACCOUNT NO. NATIONAL DATA CARE CORPORATI P.O. BOX 222430 CHANTILLY, VA 20153-2430			Trade Payable				\$1,933.80
ACCOUNT NO. NATIONAL ELEVATOR INSPECTIO P.O. BOX 503067 ST. LOUIS, MO 63150-3067			Trade Payable				\$4,935.00
ACCOUNT NO. NATIONAL PATIENT SAFETY FOU 268 SUMMER STREET 6TH FLOOR BOSTON, MA 02210			Trade Payable				\$1,500.00
Sheet no. <u>58</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 91,546.88
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NATIONAL REHABILITATION HOSPITAL-HEALTH POLICY RES. & EDUC. FUND ATTN: LANETTE AGUILAR 102 IRVING STREET, NW WASHINGTON, DC 20010			Trade Payable				\$5,000.00
ACCOUNT NO. NATIONAL RESEARCH CORPORATI P.O. BOX 809030 CHICAGO, IL 60680-9030			Trade Payable				\$14,672.00
ACCOUNT NO. NAVO, MARY ANN ADDRESS ON FILE			Trade Payable				\$976.57
ACCOUNT NO. NEAL R. GROSS & CO., INC. COURT REPORTERS AND TRANSCRIBERS 1323 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20005-3701			Trade Payable				\$250.00
Subtotal ▶							\$ 20,898.57
Total ▶							\$

Sheet no. 59 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NEIS NATIONAL ELEVATOR INSPECTION SERVICES, INC. P.O. BOX 503067 ST. LOUIS, MO 63150-3067			Trade Payable				\$500.00
ACCOUNT NO. NEOPOST MID ATLANTIC 1749 OLD MEADOW ROAD SUITE 200 MCLEAN, VA 22102			Trade Payable				\$2,488.66
ACCOUNT NO. NEW BOSTON MANAGEMENT SERVI 60 STATE STREET SUITE 1500 BOSTON, MA 02109-1803			Trade Payable				\$149.07
ACCOUNT NO. NEW WORLD COMMUNICATIONS IN 9653 LEE HWY SUITE 19 FAIRFAX, VA 22031			Trade Payable				\$272.90
Subtotal ▶							\$ 3,410.63
Total ▶							\$

Sheet no. 60 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NICHOLAS H. POLITAN, LLC 5 BECKER FARM ROAD SECOND FLOOR ROSELAND, NJ 07068			Trade Payable				\$6,985.00
ACCOUNT NO. NORTHWESTERN GRP MARKETING 29 SOUTH MAIN STREET SUITE 201 WEST HARTFORD, CT 06107			Trade Payable				\$11,000.00
ACCOUNT NO. NURSING HOME QUALITY, LLC ATTN: BOB FEURER 7500 E. ARAPAHOE ROAD SUITE 101 CENTENNIAL, CO 80112			Trade Payable				\$3,420.00
ACCOUNT NO. OCE IMAGISTICS INC. P.O. BOX 856193 LOUISVILLE, KY 40285-6193			Trade Payable				\$500.53
Subtotal ▶							\$ 21,905.53
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

Sheet no. 61 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OFFICE DEPOT P.O. BOX 88040 CHICAGO, IL 60680-1040			Trade Payable				\$3,319.66
ACCOUNT NO. OFFICE OF TAX AND REVENUE P.O. BOX 98095 WASHINGTON, DC 20090			Tax Claim				\$682,060.00
ACCOUNT NO. OFFICE OF TAX AND REVENUE P.O. BOX 98095 WASHINGTON, DC 20090			Tax Claim				\$102,953.31
ACCOUNT NO. OFFICE OF TAX AND REVENUE P.O. BOX 98095 WASHINGTON, DC 20090			Tax Claim				\$84,438.67
ACCOUNT NO. OLYMPUS AMERICA INC. BOX 200194 PITTSBURGH, PA 15251-0194			Trade Payable				\$242.15
Sheet no. <u>62</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 873,013.79
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. OMNICARE, INC. P.O. BOX 715280 COLUMBUS, OH 43081			Trade Payable				\$80,943.93	
ACCOUNT NO. OWL PEST PREVENTION 5544 TUXEDO ROAD HYATTSVILLE, MD 20781			Trade Payable				\$105.75	
ACCOUNT NO. PALMER, MARY-JEAN ADDRESS ON FILE			Trade Payable				\$733.26	
ACCOUNT NO. PARENTEBEARD LLC LOCKBOX # 7831 P.O. BOX 8500 PHILADELPHIA, PA 19178-7831			Trade Payable				\$53,841.36	
ACCOUNT NO. PARTS SOURCE, LLC 777 LENA DRIVE AURORA, OH 44202			Trade Payable				\$12,596.72	
Sheet no. <u>63</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 148,221.02
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PASSY-MUIR INC 4521 CAMPUS DRIVE IRVINE, CA 92612			Trade Payable				\$692.83
ACCOUNT NO. PASTOR PATRICIA SAUNDERS PASTORAL CARE CHAPLAINCY PROGRAM 9200 EDWARDS WAY SUITE 1007 HYATTSVILLE, MD 20783			Trade Payable				\$1,000.00
ACCOUNT NO. PATHOGEN CONTROL ASSOCIATES 270 SCIENTIFIC DRIVE SUITE 3 NORCROSS, GA 30092			Trade Payable				\$96.07
ACCOUNT NO. PATHSTAR, PC P.O. BOX 791038 BALTIMORE, MD 21279			Trade Payable				\$2,639.65
Subtotal ▶							\$ 4,428.55
Total ▶							\$

Sheet no. 64 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. PDC HEALTHCARE 27770 N. ENTERTAINMENT DR. SUITE 200 VALENCIA, CA 91355			Trade Payable				\$1,343.08
ACCOUNT NO. PENNSYLVANIA DEPT OF REVENUE 1854 BROOKWOOD ST. HARRISBURG, PA 17104			Tax Claim				\$801.30
ACCOUNT NO. PEPCO P.O. BOX 13608 PHILADELPHIA, PA 19101-3608			Trade Payable/Litigation Claim				\$1,292,929.23
ACCOUNT NO. PEPPER HAMILTON LLP 3000 TWO LOGAN SQUARE EIGHTEENTH AND ARCH STREETS PHILADELPHIA, PA 19103-2799			Trade Payable				\$191,113.05
ACCOUNT NO. PHYSIO-CONTROL 11811 WILLOWS ROAD, NE P.O. BOX 97006 REDMOND, VA 98073-9706			Trade Payable				\$369.60
Sheet no. <u>65</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 1,486,556.26
							Total ▶ \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PLANET DEPOS 405 EAST GUDE DRIVE SUITE 209 ROCKVILLE, MD 20850			Trade Payable				\$2,042.85	
ACCOUNT NO. PLUMBMASTER, INC P.O. BOX 890845 CHARLOTTE, NC 28289			Trade Payable				\$1,319.10	
ACCOUNT NO. PORTER HEDGES, LLP P.O. BOX 4346 HOUSTON, TX 77210			Trade Payable				\$175,406.25	
ACCOUNT NO. POSITIVE PROMOTIONS 15 GILPIN AVENUE HAUPPAUGE, NY 11788			Trade Payable				\$995.22	
ACCOUNT NO. POTOMAC TESTING P.O. BOX 3321 CROFTON, MD 21114			Trade Payable				\$9,430.00	
Sheet no. <u>66</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 189,193.42
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PREMIUM ASSIGNMENT CORPORAT P.O. BOX 8000 TALLAHASSEE, FL 32314-8000			Trade Payable				\$7,817.89	
ACCOUNT NO. PRESTON, SAMMONS ADDRESS ON FILE			Trade Payable				\$2,146.42	
ACCOUNT NO. PRICE WATERHOUSE COOPERS LL P.O. BOX 7247-8001 PHILADELPHIA, PA 19170-8001			Trade Payable				\$348,876.00	
ACCOUNT NO. PRINCETON INSURANCE P.O. BOX 5322 PRINCETON, NJ 08543-5322			Trade Payable				\$35.00	
ACCOUNT NO. PRINT SOURCE INC. 4301 CONNECTICUT AVE. NW SUITE 450 WASHINGTON, DC 20008			Trade Payable				\$692.14	
Sheet no. <u>67</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 359,567.45
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. PRN PHARMACEUTICALS 11736 PARKLAWN DRIVE ROCKVILLE, MD 20852			Trade Payable				\$350.33	
ACCOUNT NO. PROGRESSIVE BUSINESS 370 TECHNOLOGY DR. MALVERN, PA 19355			Trade Payable				\$793.50	
ACCOUNT NO. PROVIDENCE HOSPITAL 1150 VARNUM STREET, N.E. WASHINGTON, DC 20017			Trade Payable				\$13,669.55	
ACCOUNT NO. PROVIDER ENTERPRISE 40-B INDUSTRIAL PARK DRIVE HENDERSONVILLE, TN 37075			Trade Payable				\$1,815.61	
ACCOUNT NO. PROVIDIGM, LLC 8055 E TUFTS AVE., #1200 DENVER, CO 80237			Trade Payable				\$1,380.00	
Sheet no. <u>68</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 18,008.99
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. R.E. MICHAELS 3905 PENN BELT PLACE FORESTVILLE, MD 20747			Trade Payable				\$177.50
ACCOUNT NO. RAPPAHANNOCK GOODWILL INDUSTRIES, INC STACIE C. BORDICK HIRSCHLER FLEISCHER, P.C. 725 JACKSON STREET, SUITE 200 FREDERICKSBURG, VA 22401			Litigation Claim	X	X	X	Undetermined
ACCOUNT NO. RAPPAPOORT, JAMES W. ADDRESS ON FILE			Co-Defendant Claim	X	X	X	Undetermined
ACCOUNT NO. RAPPAPOORT, JAMES W. 75 STATE STREET 12TH FLOOR BOSTON, MA 02109	X		Personal Guarantees	X	X		Undetermined
Subtotal ▶							\$ 177.50
Total ▶							\$

Sheet no. 69 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RATH, YOUNG AND PIGNATELLI, PC ONE CAPITAL PLAZA CONCORD, NH 03302-1500			Trade Payable				\$200,146.15
ACCOUNT NO. RECOVER CARE EQUIPMENT SOLU KEY BANK - LOCK BOX #713222 895 CENTRAL AVENUE SUITE 600 CINCINNATI, OH 45202			Trade Payable				\$187,883.61
ACCOUNT NO. RECREATION THERAPY CONSULT 6115 SYRACUSE LANE SAN DIEGO, CA 92122			Trade Payable				\$13.62
ACCOUNT NO. REED SMITH, LLP 1301 K STREET, N.W. SUITE 1100 - EAST TOWER WASHINGTON, DC 20005-3373			Trade Payable				\$177,550.31
Sheet no. <u>70</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 565,593.69
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. REGIONAL MOBILE DENTAL 801 WAYNE AVENUE SUITE 401 SILVER SPRING, MD 20910			Trade Payable				\$7,500.00
ACCOUNT NO. REGIONAL PEST MANAGEMENT 4333 WASHINGTON BOULEVARD HALETHROPE, MD 21227			Trade Payable				\$2,205.00
ACCOUNT NO. RELIANCE WHOLESALE, INC 894 NORTH GERMANTOWN PKWY SUITE 2 CORDOVA, TN 38018			Trade Payable				\$1,216.00
ACCOUNT NO. REPTRAX 1420 LAKESIDE PARK SUITE 110 FLOWER MOUND, TX 75028			Trade Payable				\$229.00
ACCOUNT NO. RESPIRONICS, INC. P.O. BOX 405740 P.O. BOX 3019 ATLANTA, GA 30384			Trade Payable				\$45,451.08
Sheet no. <u>71</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 56,601.08
							Total ▶ \$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RESPITECH MEDICAL, INC. 250 RANCK AVENUE LANCASTER, PA 17602			Trade Payable				\$836.90
ACCOUNT NO. RIESEBERG, ERIC F. ADDRESS ON FILE			Co-Defendant Claim	X	X	X	Undetermined
ACCOUNT NO. RJH AIR CONDITIONING AND 12232 DISTRIBUTION PLACE BELTSVILLE, MD 20705			Trade Payable				\$4,816.64
ACCOUNT NO. ROSENAU & ROSENAU 1304 RHODE ISLAND AVENUE, NW WASHINGTON, DC 20005			Trade Payable				\$237,420.70
ACCOUNT NO. RUMMLER, ROBERT E., SR. ADDRESS ON FILE	X		Personal Guarantees	X	X		Undetermined
Subtotal ▶							\$ 243,074.24
Total ▶							\$

Sheet no. 72 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. RUMMLER, ROBERT E., SR. ADDRESS ON FILE			Trade Payable				\$2,658.93	
ACCOUNT NO. RUMMLER, ROBERT, SR. ADDRESS ON FILE			Co-Defendant Claim	X	X	X	Undetermined	
ACCOUNT NO. SANOFI PASTEUR, INC. 12458 COLLECTIONS CENTER DR CHICAGO, IL 60693			Trade Payable/Litigation Claim				\$2,923.99	
ACCOUNT NO. SEA BAY GAME CO 77 CLIFFWOOD AVE. SUITE 1-D CLIFFWOOD, NJ 07721			Trade Payable				\$119.75	
ACCOUNT NO. SERVPRO OF WASHINGTON, DC 10000 BUSINESS PARKWAY LANHAM, MD 20706			Trade Payable				\$3,919.97	
Sheet no. <u>73</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 9,622.64
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SESAY, KELFALA B. ADDRESS ON FILE			Trade Payable				\$3,060.00
ACCOUNT NO. SEXAUER J.A SEXAUER P.O. BOX 404284 ATLANTA, GA 30384-4284			Trade Payable				\$1,049.29
ACCOUNT NO. SHA HADLEY SNF, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON, DC 20032			Intercompany Obligations - Debtor May Owe Affiliate Additional Liabilities Beyond Those Listed	X	X	X	\$16,069.21
ACCOUNT NO. SHA HOLDINGS, INC. 155 FLEET STREET PORTSMOUTH, NH 03801			Intercompany Obligations	X	X	X	Undetermined
ACCOUNT NO. SHA MANAGEMENT, LLC 155 FLEET STREET PORTSMOUTH, NH 03801			Intercompany Obligations	X	X	X	Undetermined
Subtotal ▶							\$ 20,178.50
Total ▶							\$

Sheet no. 74 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SHAMROCK SCIENTIFIC SPECIAL 34 DAVIS DRIVE P.O. BOX 143 BELLWOOD, IL 60104			Trade Payable				\$110.28
ACCOUNT NO. SHOOK, HARDY & BACON, LLP 1155 F STREET, NW SUITE 200 WASHINGTON, DC 20004			Trade Payable				\$247,187.19
ACCOUNT NO. SIMPLEX GRINNELL DEPT. CH 10320 PALATINE, IL 60055-0320			Trade Payable				\$19,162.50
ACCOUNT NO. SIMTAX, INC 2446 CEDARWOOD ROAD CLEVELAND, OH 44124-4239			Trade Payable				\$9,080.36
ACCOUNT NO. SMITH MEDICAL PARTNERS, LLC 26748 NETWORK PLACE CHICAGO, IL 60673-1267			Trade Payable				\$3,125.00
Subtotal ▶							\$ 278,665.33
Total ▶							\$

Sheet no. 75 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SMITH, PAULETTE ADDRESS ON FILE			Workers Compensation Claim	X	X	X	Undetermined
ACCOUNT NO. SOCIAL KABOOM, INC 1179 18TH PLACE VERO BEACH, FL 32960			Trade Payable				\$8,504.00
ACCOUNT NO. SODEXO OPERATIONS, LLC WENDELL TAYLOR JONATHAN LASKEN HUNTON & WILLIAMS LLP 2200 PENNSYLVANIA AVENUE, N.W. WASHINGTON, DC 20037			Litigation Claim	X	X	X	Undetermined
ACCOUNT NO. SPECIALTY HOSPITAL OF AMERICA, LLC 155 FLEET STREET PORTSMOUTH, NH 03801			Intercompany Obligations	X	X	X	Undetermined
Subtotal ▶							\$ 8,504.00
Total ▶							\$

Sheet no. 76 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. SPECIALTY HOSPITAL OF WASHINGTON HADLEY, LLC 4601 MARTIN LUTHER KING JR AVENUE, SW WASHINGTON, DC 20032			Intercompany Obligations	X	X	X	Undetermined
ACCOUNT NO. SPECIALTY HOSPITAL OF WASHINGTON NURSING CENTER, LLC 700 CONSTITUTION AVE., NE WASHINGTON, DC 20002			Intercompany Obligations - Debtor May Owe Affiliate Additional Liabilities Beyond Those Listed	X	X	X	\$11,475,442.66
ACCOUNT NO. SPILMAN THOMAS & BATTLE, PL ATTORNEYS AT LAW P.O. BOX 273 CHARLESTON, WV 25321-0273			Trade Payable				\$30,149.94
ACCOUNT NO. STAPLES ADVANTAGE P.O. BOX 71217 CHICAGO, IL 60694-1217			Trade Payable				\$13,112.34
Subtotal ▶							\$ 11,518,704.94
Total ▶							\$

Sheet no. 77 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. STATE HEALTH PLAN/DEV AGENC DISTRICT OF CLOUMBIA DEPARTMENT OF HEALTH P.O. BOX 75196 WASHINGTON, DC 20013			Trade Payable				\$659.00
ACCOUNT NO. STATE WORLD HEADQUARTERS P.O. BOX 74189 CLEVELAND, OH 44194-0268			Trade Payable				\$8,722.07
ACCOUNT NO. STERICYCLE INC P.O. BOX 6582 CAROL STREAM, IL 60197-6582			Trade Payable				\$31,590.40
ACCOUNT NO. STROZ FRIEDBERG, LLC P.O. BOX 975348 DALLAS, TX 75397-5348			Trade Payable				\$19,543.62
Sheet no. <u>78</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 60,515.09
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							Total ▶ \$

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SUN LIFE & HEALTH INS. COMP BOX NO. 6168 CAROL STREAM, IL 60197-6168			Trade Payable				\$28,468.52	
ACCOUNT NO. SUPERIOR MECHANICL SERVICES 6655 MID CITIES AVENUE BELTSVILLE, MD 20705			Trade Payable				\$5,536.83	
ACCOUNT NO. SUPPLY WORLD, INC. 11870 SANTA MONICA BLVD. SUITE 106-459 LOS ANGELES, CA 90025			Trade Payable				\$1,501.38	
ACCOUNT NO. SUTHERLAND ASBILL & BRENNEN 999 PEACHTREE STREET, NE ATLANTA, GA 30309-3996			Trade Payable				\$20,269.22	
ACCOUNT NO. SWANN, SANDRA ADDRESS ON FILE			Trade Payable				\$2,726.28	
Sheet no. <u>79</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 58,502.23
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. SYLVIO L DUPUIS O.D. 451 COOLIDGE AVENUE MANCHESTER, NH 00310			Trade Payable				\$2,500.00	
ACCOUNT NO. TACS P.O. BOX 2156 RICHMOND, VA 23218			Tax Claim				\$133,234.83	
ACCOUNT NO. TAFALLA, MARIA L ADDRESS ON FILE			Workers Compensation Claim	X	X	X	Undetermined	
ACCOUNT NO. TECH DEPOT P.O. BOX 416444 BOSTON, MA 02241-6444			Trade Payable				\$581.09	
ACCOUNT NO. THE BALTIMORE SUN COMPANY P.O. BOX 415215 BOSTON, MA 02241-5215			Trade Payable				\$1,526.00	
Sheet no. <u>80</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 137,841.92
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE H+H SYSTEM, INC. 5530 AIKEN ROAD MCKEES ROCKS, PA 15136			Trade Payable				\$328.52
ACCOUNT NO. THE LINCOLN NAT LIFE INSUR P.O. BOX 0821 CAROL STREAM, IL 60132-0821			Trade Payable				\$24,961.11
ACCOUNT NO. THE SCALE PEOPLE INC 9693-C GERWIG LN. COLUMBIA, MD 21046			Trade Payable				\$283.41
ACCOUNT NO. THE STANDARD INSURANCE COMP ATTN: LAURA GERMAIN 30 WATERSIDE DRIVE SUITE 104 FARMINGTON, CT 06032			Trade Payable				\$43,055.44
Subtotal ▶							\$ 68,628.48
Total ▶							\$

Sheet no. 81 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	
ACCOUNT NO. THE WALL STREET JOURNAL 200 BURNETT ROAD CHICOPEE, MA 01020			Trade Payable				\$157.57	
ACCOUNT NO. THERAPY SYSTEMS, INC. 1993 MORELAND PARKWAY SUITE 9 ANNAPOLIS, MD 21401			Trade Payable				\$51,925.36	
ACCOUNT NO. THOMSON LEARNING P.O. BOX 95999 CHICAGO, IL 60694-5999			Trade Payable				\$106.64	
ACCOUNT NO. THYSSENKRUPP ELEVATOR CORP P.O. BOX 933007 ATLANTA, GA 31193-3007			Trade Payable				\$30,265.43	
ACCOUNT NO. TIC CONSTRUCTION, LLC 6800 BOCK ROAD FT WASHINGTON, MD 20744			Trade Payable				\$127,825.95	
Sheet no. <u>82</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶	\$ 210,280.95
							Total ▶	\$

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. TLC SERVICES, INC. P.O. BOX 213 HELENA, AL 35080-0515			Trade Payable				\$495.00
ACCOUNT NO. TMQ LIMOUSINE SERVICE, INC. 5515 CROFTON GREEN DRIVE FAIRFAX, VA 22030			Trade Payable				\$560.00
ACCOUNT NO. TRANS TIME EXPRESS P.O. BOX 9139 ARLINGTON, VA 22219			Trade Payable				\$90.00
ACCOUNT NO. TULL SYSTEMS 518 MISSION VIEJO SAN ANTONIO, TX 78232			Trade Payable				\$8,666.00
Subtotal ▶							\$ 9,811.00
Total ▶							\$

Sheet no. 83 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. U.C. REGENTS INTERNAL MEDICINE RESIDENCY PROGRAM 505 PARNASSUS AVENUE, M987 SAN FRANCISCO, CA 94143-0119			Trade Payable				\$30.00
ACCOUNT NO. UBT UNITED BUSINESS TECHNOLOGIES 9218 GAITHER ROAD GAITHERSBURG, MD 20877			Trade Payable				\$32.55
ACCOUNT NO. ULINE ATTN: ACCOUNTS RECEIVABLE 2200 S. LAKESIDE DRIVE WAUKEGAN, IL 60085			Trade Payable				\$219.91
ACCOUNT NO. UNIFIRST CORPORATION 6201 SHERIFF RD LANDOVER, MD 20785			Trade Payable				\$29,003.93
Sheet no. <u>84</u> of <u>92</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal ▶ \$ 29,286.39
							Total ▶ \$
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. UNITED MEDICAL CENTER P.O. BOX 71392 WASHINGTON, DC 20024			P gy "Gpvt ("Payableu" Tgugt xg Right to Setoff	X	X		\$6,127,124.66
ACCOUNT NO. UNITED STATES EX REL CHARLES MORSE, ET AL NATHANIEL TARNOR, ESQ. ONE PENNSYLVANIA PLAZA, 49TH FLOOR NEW YORK, NY 10119			Litigation Claim	X	X	X	Undetermined
ACCOUNT NO. UNITED STATES OF AMERICA US ATTORNEYS OFFICE FOR THE DISTRICT OF COLUMBIA BRIAN P. HUDAK, ASSISTANT UNITED STATES ATTORNEY 555 FOURTH STREET, NW WASHINGTON, DC 20530	X		Litigation Settlement	X			Undetermined
ACCOUNT NO. UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999			Trade Payable				\$274,020.02
Subtotal ▶							\$ 6,401,144.68
Total ▶							\$

Sheet no. 85 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 86 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

Sheet no. 87 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

(Use only on last page of the completed Schedule F.)  
 (Report also on Summary of Schedules and, if applicable, on the Statistical  
 Summary of Certain Liabilities and Related Data.)

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WASHINGTON METRO ACLS PROVIDENCE HOSPITAL EMERGENCY DEPARTMENT 1150 VARNUM STREET, NE WASHINGTON, DC 20017			Trade Payable				\$1,600.00
ACCOUNT NO. WASHINGTON PAPER & CHECMICA 5123 LAWRENCE PLACE HYATTSVILLE, MD 20781			Trade Payable				\$605.52
ACCOUNT NO. WASHINTON POST MEDIA P.O. BOX 17641 BALTIMORE, MD 21297-1641			Trade Payable				\$21,948.50
ACCOUNT NO. WILICH, FRANK J., JR. ADDRESS ON FILE			Co-Defendant Claim	X	X	X	Undetermined
Subtotal ▶							\$ 24,154.02
Total ▶ (Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							\$

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

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

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO.			Litigation Claim				Undetermined
WP COMPANY, LLC ADAM R. WILK, ESQ. LEGUM & WILK 4004 WILLIAMSBURG CT. FAIRFAX, VA 22032				X	X	X	
ACCOUNT NO.			Trade Payable				\$44,569.70
XEROX CORPORATION P.O. BOX 802555 CHICAGO, IL 60680-2555							
ACCOUNT NO.			Trade Payable				\$1,164.94
ZOLL MEDICAL CORPORATION 269 MILL ROAD CHELMSFORD, MA 01824-4105							
ACCOUNT NO.							
Subtotal ▶							\$ 45,734.64
Total ▶							\$ 46,290,429.62
(Use only on last page of the completed Schedule F.) (Report also on Summary of Schedules and, if applicable, on the Statistical Summary of Certain Liabilities and Related Data.)							+ Undetermined Amounts

Sheet no. 92 of 92 continuation sheets  
 attached to Schedule of Creditors Holding  
 Unsecured Nonpriority Claims

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112. and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
3M COMPANY JAMES R. MCDONOUGH 575 WEST MURRAY BLVD MURRAY, UT 84123-4611	3M Health Information Systems Software Agreement Renewal Options Dated 2/10/2014
AETNA R.J. FRANZIO, REGIONAL MANAGER 2010 CORPORATE RIDGE, SUITE 300 MCLEAN, VA 22102	Hospital Services Agreement Dated 8/1/2006
AFLAC ATTN: DEBORAH L HEARD WORLDWIDE HEADQUARTERS 1932 WYNNTON ROAD COLUMBUS, GA 31999	Payroll Account Acknowledgment Dated 2/23/2009
AMERIHEALTH DISTRICT OF COLUMBIA, INC. KAREN DALE, EXEC DIRECTOR 1120 VERMONT AVENUE, NW 2ND FLOOR WASHINGTON, DC 20005	Hospital Provider Agreement Dated 11/1/2013
ANACOSTIA MEDICAL ASSOCIATES, PPLC MILAD POORAN, MD 8408 ADLER CT MILLERSVILLE, MD 21108	Contract for Hospital/Intensivist Services Dated 5/1/2014
BAILEY, SUSAN P. 1227 OAKCREST ROAD ARLINGTON, VA 22202	Employment Agreement Dated 1/1/2013



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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
BERNAD, PETER G., MD, MPH, F.A.C.P. 1101 SOUTH ARLINGTON RIDGE RD. SUITE 216 ARLINGTON, VA 22202	Professional Services Agreement for Unrestricted Neurology Services Call Dated 3/14/2013
CAPITOL HILL GROUP ATTN DR PETER SHIN 700 CONSTITUTION AVE NE WASHINGTON, DC 20002	Lease Agreement for Premises Located at 700 Constitution Avenue, NE, Washington DC Dated 12/23/2004 and All Supporting Amendments
<b>CIGNA</b> <b>SAMUAL R. SHUE, VP CONTRACTING</b> <b>PROVIDER SERVICES</b> <b>ONE JAMES CENTER</b> <b>901 EAST VARY ST, STE 2000</b> <b>RICHMOND, VA 23219</b>	<b>Ancillary Services Agreement, Effective 7/15/2012 (SHW Provider Agreement)</b>
CINTAS P.O. BOX 630803 CINCINNATI, OH 45263-0803	Shredding Service Agreement Dated 9/9/2011
CLAIR, DELORES 1232 CROCKETT LANE SILVER SPRING, MD 20904	Employment Agreement Dated 1/1/2013
CLARK, EDWIN D. 8 FORDHAM COURT MILLERSVILLE, MD 21108	Employment Agreement Dated 1/1/2013
COHR, INC. C/O ARAMARK CLINICAL TECHNOLOGY SERVICES, LLC ATTN: PRESIDENT 10510 TWIN LAKES PARKWAY CHARLOTTE, NC 28269	Maintenance Management Program Agreement Dated 10/1/2011 - 9/30/2014

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
COMPREHENSIVE PHARMACY SERVICES, INC. DON NICKELSON, PRESIDENT AND CEO 6409 QUAIL HOLLOW ROAD MEMPHIS, TN 38120	Pharmacy Services Agreement Dated 11/15/2009
COMPUTER PROGRAMS & SYSTEMS, INC. J. BOYD DOUGLAS, PRESIDENT/CEO 6600 WALL STREET MOBILE, AL 36695	Insurance Services Agreement Dated 4/15/2010
D.C. CHARTERED HEALTH PLAN, INC. TAMARA SMITH, PRESIDENT & CEO 820 FIRST STREET, NE SUITE LL 100 WASHINGTON, DC 20002	Hospital Services Agreement Dated 3/1/2004
DEPARTMENT OF CONSUMER AND REGULATORY AFFAIRS BUILDING AND LAND REGULATION ADMINISTRATION 941 N CAPITOL ST NE ROOM 2100 WASHINGTON, DC 20002	Certificate of Licensure Dated 9/23/2013
DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION HEALTH CARE FACILITIES DIVISION 899 NORTH CAPITOL ST. NE - 2ND FLOOR WASHINGTON, DC 20002	Certificate of Licensure Dated 7/10/2013
DMS PHARMACEUTICAL GROUP, INC. 810 BUSSE HIGHWAY PARK RIDGE, IL 60068	Pharmeceutical Purchasing Agreement Dated 5/30/2014

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
DR. KRISHNA DASS KRISHNA DASS, MD 106 IRVING ST, NW SUITE 208 WASHINGTON, DC 20010	The Specialty Hospital of Washington Medical Director Infectious Disease Agreement Dated 10/28/2010
DRYSDALE, JONATHAN, MD 1820 OLD ORCHARD RD LOS ANGELES, CA 90049	Physician Agreement Dated 2/4/2013
ERGO REHAB MANAGEMENT GROUP, LLC ATTN: CHIEF EXECUTIVE OFFICER 12921 NORTHHAMPTON DRIVE BELTSVILLE, MD 20705	Business Associate Agreement Dated 7/1/2012
ERGO REHAB MANAGEMENT GROUP, LLC JASON S. HENDERSON 12921 NORTHHAMPTON DRIVE BELTSVILLE, MD 20705	Rehabilitative Services Agreement Dated 7/1/2012
ESMAILI, YOUSAF YOUSAF ESMALI P.O. BOX 47 FAIRFAX, VA 22038	Biomedical Services Agreement Dated 2009
FAVORITE HEALTHCARE STAFFING, INC. GERHARD J. KUTI, CEO 7255 W. 98TH TERRACE-BLDG 5 SUITE 150 OVERLAND PARK, KS 66212-2215	Supplemental Staffing Agreement Dated 3/11/2012
FRESENIUS USA MARKETING, INC. 920 WINTER ST WALTHAM, MA 02451	First Amendment to the Supply Agreement By and Between Fresenius USA Marketing, Inc. and the Specialty Hospital of Washington - Capitol Hill, LLC Dated 9/19/2012

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

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

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
 (Continuation Sheet)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
H. D. SMITH WHOLESALE DRUG CO. ATTN DIRECTOR OF INSTITUTIONAL SALES 3063 FIAT AVE SPRINGFIELD, IL 62703	H. D. Smith Primary Vendor Agreement Dated 3/25/2011
HEALTH NET FEDERAL SERVICES ANTHONY J. KOELKER 2107 WILSON BLVD, SUITE 900 ARLINGTON, VA 22201	Facility Provider Agreement Tricare Program Dated 1/24/2007
HOQUE, MOHAMMAD, MD 4523 FAIRWAY DOWNS COURT ALEXANDRIA, VA 22312	Physician Agreement Dated 11/1/2007
INOVA HEALTH CARE SERVICES LORI BROWN, RN, MS, VP CASE MANAGEMENT 3130 FAIRVIEW PARK DRIVE STE 300 FALLS CHURCH, VA 22042	Patient Transfer Agreement Dated 5/2/2014
KAISER FOUNDATION HOSPITALS KFHP-MAS CHIEF ADMIN OFFICER 2101 EAST JEFFERSON ST ROCKVILLE, MD 20852	Hospital Services Agreement Dated 11/1/2013 and All Supporting Amendments
KHARSA, LAURA, MD 6234 LAWSON DRIVE HAYMARKET, VA 20169	Physician Agreement Dated 4/19/2013
KINGSLOW, LESLIE, MD 8600 LANCIA COURT MCLEAN, VA 22102	The Specialty Hospital of Washington and Nursing Center Pulmonary Program Medical Director Agreement Dated 3/14/2014

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

In re Specialty Hospital of Washington, LLC,  
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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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LIFESTAR RESPONSE OF MARYLAND, INC. ATTN CLAIRE R. RINGHAM 3710 COMMERCE DR SUITE 1006 BALTIMORE, MD 21227	Ambulance Transport Service Agreement Dated 8/20/2007
MAHJOOB, HOMAYOON, MD 11112 WHISPERWOOD LANE N. BETHESDA, MD 20852	Physician Agreement Dated 11/1/2010
MED ONE CAPITAL FUNDING, LLC BILL VARLEY 10712 SOUTH 1300 EAST SANDY, UT 84094	Equipment Lease Agreement Dated 9/24/2012
MEDLINE INDUSTRIES INC. THOMAS E. EGAN - VP CORPORATE SALES 2000 S 25TH AVE BROADVIEW, IL 60155	Medline Industries, Inc./Specialty Hospitals of Washington, LLC Corporate Program Agreement Dated 9/1/2011
MEDSTAR FAMILY CHOICE, INC. JOHN M. DELL'ERBA, VP OPERATIONS 8094 SANDPIPER CIRCLE, SUITE O BALTIMORE, MD 21236	Medstar Family Choice Ancillary Provider Participation Agreement Dated 10/10/2013
MEDSTAR WASHINGTON HOSPITAL CENTER JOHN SULLIVAN, PRESIDENT 110 IRVING STREET, NW STE 2A2 WASHINGTON, DC 20010-2975	Assumption Agreement Dated 2/1/2013
METROPOLITAN MEDICAL GROUP, LLC DR. MANISHA SINGAL AND DR. GERARD MOAWAD 704 FITZHUGH WAY ALEXANDRIA, VA 22314	Hospitalist and Bank-up Call Coverage Agreement Dated 3/9/2012

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

In re Specialty Hospital of Washington, LLC,  
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METROPOLITAN MEDICAL GROUP, LLC DR. MANISHA SINGAL AND DR. GERARD MOAWAD 704 FITZHUGH WAY ALEXANDRIA, VA 22314	Primary Care Hospitalist Coverage Agreement Dated 3/9/2012
METROPOLITAN RADIOLOGY MANAGEMENT, LLC WARREN DAWSON PO BOX 92475 WASHINGTON, DC 20090	Radiology Services Agreement Dated 4/1/2012
MORRISON MANAGEMENT SPECIALISTS, INC. ATTN: LEGAL DEPARTMENT 5801 PEACHTREE DUNWOODY ROAD ATLANTA, GA 30342	Food & Food Services Operation Agreement Dated 4/1/2007
OVEISI, SHAHIN, MD 15302 DIAMOND COVE TERRACE ROCKVILLE, MD 20850	Physician Agreement Dated 7/23/2012
PALETSKY, FAULLIN, MD 322 EYE STREET, S.E. WASHINGTON, DC 20003	Physician Agreement Dated 9/1/2011
PROCTOR, LISA 7605 ZENITH WAY CLINTON, MD 20735	Employment Agreement Dated 1/1/2013
SHEPPERD, SCOTT, MD 1613 BUCHANAN STREET, NW WASHINGTON, DC 20011	Physician Agreement Dated 4/1/2013

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

In re Specialty Hospital of Washington, LLC,  
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SINGAL, MANISHA, MD 590 15TH ST SOUTH APT NO 354 ARLINGTON, VA 22202	The Specialty Hospital of Washington - Capitol Hill Medical Director Agreement Dated 5/1/2007
SOUTHERN HEALTH SERVICES, INC. E. HARRY CREASEY, SVP NAT NETWORK MGNT 6705 ROCKLEDGE DRIVE STE 900 BETHESDA, MD 20817-1814	Participating Ancillary Provider Agreement Dated 8/1/2008
SOUTHERN HEALTH SERVICES, INC. E. HARRY CREASEY, SVP NAT NETWORK MGNT 6705 ROCKLEDGE DRIVE STE 900 BETHESDA, MD 20817-1814	Participating Hospital Agreement Dated 8/1/2008
SOWERINE, KATHRYN, MD 1566 GREAT FALLS ST MCLEAN, VA 22101	Physician Agreement Dated 11/6/2009
STERICYCLE, INC. ATTN BRENT ARNOLD, VP LQ BU 28161 N KEITH DR LAKE FOREST, IL 60045	Services Agreement By and Between Stericycle, Inc. and Specialty Hospital of Washington - Capital Dated 8/1/2010
SWANN, SANDRA SANDRA SWANN 7200 JAYWICK AVE, #401 FT. WASHINGTON, MD 20744	Agreement for Consultative Services Dated 3/25/2011
TEKA, MESTAWET, MD 6135 58TH AVE RIVERDALE, MD 20737	Physician Agreement Dated 12/1/2013

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

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



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

In re Specialty Hospital of Washington, LLC,  
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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**  
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UNITEDHEALTHCARE INSURANCE COMPANY GARY B. SIMMONS, REGIONAL VP PROVIDER NETWORKS 701 PENNSYLVANIA AVENUE NW WASHINGTON, DC 20004	Facility Participation Agreement Dated 8/1/2008
VAHABZADEH-MONSHIE, HESHEM, MD 1 FARM HAVEN COURT ROCKVILLE, MD 20852	Physician Agreement Dated 6/11/2009
VASCULAR ACCESS PROFESSIONALS, INC. ATTN: KIRK PO BOX 10631 SILVER SPRING, MD 20914	Service Agreement Dated 12/15/2008
VAUGHN, HENRY J. 400 RIFTON COURT UPPER MARLBORO, MD 20774	Employment Agreement Dated 1/1/2013
WASHINGTON HOSPITAL CENTER D/B/A/ MEDSTAR DIAGNOSTICS LABORATORIES ATTN: DIRECTOR OF LABORATORY 110 IRVING STREET, NW WASHINGTON, DC 20010	Diagnostic Laboratory Services Agreement Dated 2010
WILSON, RYAN H. 10320 SEA PINES DRIVE BOWIE, MD 20721	Employment Agreement Dated 1/1/2013
WUBIEE, FIREW, MD 419 CLAYTON LANE ALEXANDER, VA 22304	Physician Agreement Dated 8/31/2013

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

In re Specialty Hospital of Washington, LLC,  
 Debtor

Case No. 14-00279 (SMT)  
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XEROX CORPORATION PAMELA PERKINS 9065 GUILFORD RD COLUMBIA, MD 21046	Lease Agreement Dated 12/12/2012
ZONOZI, MEERSAID, MD 1328 SOUTHERN AVE SE NO 307 WASHINGTON, DC 20032	The Specialty Hospital of Washington-Hadley Program Medical Director Nephrology Dated 4/4/2007

In Re : Specialty Hospital of Washington, LLC

Case No. 14-00279 (SMT)

### DECLARATION CONCERNING DEBTOR'S SCHEDULES

#### DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

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

Date \_\_\_\_\_

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

Date \_\_\_\_\_

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

[If joint case, both spouses must sign.]

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

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

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

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

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

Address

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

\_\_\_\_\_  
Date

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

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

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

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

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

Date 6/27/2014

Signature : \s\ Edwin D. Clark

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

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

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