

SOFA 9
PAYMENTS TO BANKRUPTCY PROFESSIONALS MADE WITHIN 1 YEAR PRIOR TO FILING
SEDGEBROOK INC., CASE NO. 10-34178-11

NAME AND ADDRESS	PAYMENT DATE	CHECK OR WIRE NBR	METHOD OF PAYMENT	TOTAL AMT PAID
HEALTHCARE MANAGEMENT PARTNERS, LLC LIBERTY PLACE ONE 36TH FL 1650 MARKET ST PHILADELPHIA, PA 19103	12/10/2009			\$181,874.07
	02/22/2010	61702393	Check	\$90,415.44
	04/05/2010	61702718	Check	\$43,026.69
	04/26/2010	61702892	Check	\$42,376.80
	06/14/2010			\$33,332.00
	06/15/2010	Wire	Wire	\$51,180.00
	SUBTOTAL			\$442,205.00
HERBERT J SIMS & CO INC 3530 POST RD STE 301 SOUTHPORT, CT 06890	09/08/2009	61701195	Check	\$25,000.00
	11/09/2009	61701633	Check	\$50,000.00
	12/14/2009	61701865	Check	\$25,000.00
	02/22/2010	61702395	Check	\$25,000.00
	03/22/2010	61702618	Check	\$25,000.00
	04/19/2010	61702843	Check	\$25,000.00
	04/26/2010	61702891	Check	\$50,000.00
	06/15/2010	Wire	Wire	\$25,000.00
SUBTOTAL			\$250,000.00	
WHITEFORD, TAYLOR & PRESTON SEVEN SAINT PAUL STREET SUITE 1400 BALTIMORE, MD 21202	08/25/2009	61701129	Check	\$35,268.54
	09/01/2009	61701180	Check	\$30,653.14
	09/24/2009	61701325	Check	\$16,249.08
	09/29/2009	61701362	Check	\$21,730.63
	10/05/2009	61701382	Check	\$8,624.00
	11/02/2009	61701577	Check	\$42,887.07
	12/29/2009	61702026	Check	\$20,019.36
	02/09/2010	61702326	Check	\$30,738.71
	03/09/2010	61702543	Check	\$24,044.02
	03/23/2010	61702658	Check	\$17,111.85
	04/20/2010	61702882	Check	\$8,885.07
	05/18/2010	61703100	Check	\$13,247.60
	06/14/2010			\$51,078.00
	06/14/2010			\$43,116.00
	06/15/2010			\$22,933.00
SUBTOTAL			\$386,586.07	
TOTAL			\$1,078,791.07	