Case 16-15414-SLM Doc 1 Filed 03/22/16 Entered 03/22/16 18:44:01 Desc Main Document Page 1 of 27

Fill in this information to identify your case:				
United States Bankruptcy Court for the:				
DISTRICT OF NEW JERSEY				
Case number (if known)	Chapter	11		
				Check if this an amended filing

# Official Form 201 Voluntary Petition for Non-Individuals Filing for Bankruptcy

12/15

If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known). For more information, a separate document, *Instructions for Bankruptcy Forms for Non-Individuals*, is available.

1.	Debtor's name	Pilgrim Medical Center, Inc.	
2.	All other names debtor used in the last 8 years		
	Include any assumed names, trade names and <i>doing business as</i> names		
3.	Debtor's federal Employer Identification Number (EIN)	22-2981240	
4.	Debtor's address	Principal place of business	Mailing address, if different from principal place of business
		393 Bloomfiled Ave. Montclair, NJ 07042	
		Number, Street, City, State & ZIP Code	P.O. Box, Number, Street, City, State & ZIP Code
		Essex	Location of principal assets, if different from principal
		County	place of business
			Number, Street, City, State & ZIP Code
5.	Debtor's website (URL)		
6.	Type of debtor	Corporation (including Limited Liability Compar	y (LLC) and Limited Liability Partnership (LLP))
		□ Partnership	
		□ Other. Specify:	

Debt	Case 16-1541			Entered 03/22/1 Page 2 of 27 Case number (if	.6 18:44:01 Desc Main		
	Name						
7.	Describe debtor's business	<ul> <li>Health Care Busing</li> <li>Single Asset Real</li> <li>Railroad (as define</li> <li>Stockbroker (as define</li> <li>Commodity Broker</li> </ul>	ess (as defined in 11 U. Estate (as defined in 11 ed in 11 U.S.C. § 101(44 fined in 11 U.S.C. § 101 (as defined in 11 U.S.C defined in 11 U.S.C. § 7	U.S.C. § 101(51B)) )) I(53AB)) S. § 101(6))			
		<ul> <li>B. Check all that apply</li> <li>Tax-exempt entity (as described in 26 U.S.C. §501)</li> <li>Investment company, including hedge fund or pooled investment vehicle (as defined in 15 U.S.C. §80a-3)</li> <li>Investment advisor (as defined in 15 U.S.C. §80a-3)</li> </ul>					
		C. NAICS (North Amer See <u>http://www.naic</u>		tion System) 4-digit code the	at best describes debtor.		
8.	Under which chapter of the Bankruptcy Code is the Debtor filing?						
			business debtor, atta	ch the most recent balance al income tax return or if all	I in 11 U.S.C. § 101(51D). If the debtor is a sma sheet, statement of operation, cash-flow of these documents do not exist, follow the	uı	
			A plan is being filed v	with this petition.			
			Acceptances of the p accordance with 11 L		n from one or more classes of creditors, in		
			The debtor is require Exchange Commissi	d to file periodic reports (for on according to § 13 or 15(c ary Petition for Non-Individu	example, 10K and 10Q) with the Securities and d) of the Securities Exchange Act of 1934. File to als Filing for Bankruptcy under Chapter 11	d he	
			The debtor is a shell	company as defined in the	Securities Exchange Act of 1934 Rule 12b-2.		
		Chapter 12					
9.	Were prior bankruptcy	No.					
	cases filed by or against the debtor within the last 8 years?	TYes.					
	If more than 2 cases, attach a separate list.	District		When	Case number		
		District		When	Case number		
10	Are any bankruptcy cases						
	pending or being filed by a business partner or an affiliate of the debtor?	■ No □ Yes.					

Official Form 201

Debtor

District

When

Relationship to you

Case number, if known

	Case 16-154	414-SLM	Doc 1 Filed 03/ Documer	22/16 Entered 03/22/16 18	8:44:01 Desc Main	
Deb	tor Pilgrim Medical Ce	enter, Inc.		nt Page 3 of 27 Case number ( <i>if known</i> )	)	
11.	Why is the case filed in this district?	Check all tha	t apply:			
				ipal place of business, or principal assets or for a longer part of such 180 days than		
		A bank	ruptcy case concerning de	btor's affiliate, general partner, or partners	hip is pending in this district.	
12.	Does the debtor own or have possession of any	No No				
	real property or personal property that needs	□ Yes. Ans	swer below for each proper	ty that needs immediate attention. Attach	additional sheets if needed.	
	immediate attention?	Wh	y does the property need	I immediate attention? (Check all that ap	yly.)	
			It poses or is alleged to pos	se a threat of imminent and identifiable ha	zard to public health or safety.	
		N	What is the hazard?			
			It needs to be physically se	ecured or protected from the weather.		
				ls or assets that could quickly deteriorate of meat, dairy, produce, or securities-related	or lose value without attention (for example, assets or other options).	
	□ Other					
		Wh	ere is the property?			
				Number, Street, City, State & ZIP Code		
			he property insured?			
			Yes. Insurance agency			
			Contact name			
			Phone			
	Statistical and admir	istrative infor	mation			
13.	Debtor's estimation of	. Check	k one:			
	available funds	■ Fu	nds will be available for dis	stribution to unsecured creditors.		
		🗆 Aft	er any administrative expe	nses are paid, no funds will be available to	o unsecured creditors.	
			, ,			
14.	Estimated number of creditors	□ 1-49		1,000-5,000	25,001-50,000	
		■ 50-99		□ 5001-10,000 □ 10,001-25,000	☐ 50,001-100,000 ☐ More than100,000	
		□ 100-199 □ 200-999		L 10,001 20,000		
15.	Estimated Assets	<b>\$</b> 0 - \$50,0	00	□ \$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion	
		■ \$0 - \$30,0 □ \$50,001 - 3		□ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion	
		□ \$100,001	- \$500,000	□ \$50,000,001 - \$100 million	□ \$10,000,000,001 - \$50 billion	
		□ \$500,001	- \$1 million	□ \$100,000,001 - \$500 million	☐ More than \$50 billion	
16.	Estimated liabilities	□ \$0 - \$50,0		\$1,000,001 - \$10 million	□ \$500,000,001 - \$1 billion	
		□ \$50,001 -		□ \$10,000,001 - \$50 million	□ \$1,000,000,001 - \$10 billion	
		□ \$100,001 · □ \$500,001 ·		□ \$50,000,001 - \$100 million □ \$100,000,001 - \$500 million	□ \$10,000,000,001 - \$50 billion □ More than \$50 billion	
					+	

Debtor	Pilgrim Medical (	Center, Inc.	Case number ( <i>if known</i> )					
	Name							
	Request for Relief,	Declaration, and Signature						
WARNII		d is a serious crime. Making a false statement in connectio r up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, ar	n with a bankruptcy case can result in fines up to \$500,000 or d 3571.					
17. Declaration and signature of authorized representative of debtor			The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.					
		I have been authorized to file this petition on behalf of	he debtor.					
		I have examined the information in this petition and ha	I have examined the information in this petition and have a reasonable belief that the information is trued and correct.					
		I declare under penalty of perjury that the foregoing is	rue and correct.					
		Executed on March 22, 2016 MM / DD / YYYY						
		✗ /s/ Nicholas V. Campanella	Nicholas V. Campanella					
		Signature of authorized representative of debtor	Printed name					
		Title Shareholder						
		V						
18. Sigr	nature of attorney	X /s/ David L. Stevens	Date March 22, 2016 MM / DD / YYYY					
		Signature of attorney for debtor						
		David L. Stevens Printed name						
		Printed name						
		Scura, Wigfield, Heyer & Stevens, LLP						
		Firm name						
		1599 Hamburg Turnpike						
		Wayne, NJ 07470 Number, Street, City, State & ZIP Code						

Contact phone 973-696-8391

Email address

034422007 NJ

Bar number and State

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Fill in this information to identify the case:

Debtor name Pilgrim Medical Center, Inc. United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY

Case number (if known):

Check if this is an

amended filing

## Official Form 204 Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders

A list of creditors holding the 20 largest unsecured claims must be filed in a Chapter 11 or Chapter 9 case. Include claims which the debtor disputes. Do not include claims by any person or entity who is an insider, as defined in 11 U.S.C. § 101(31). Also, do not include claims by secured creditors, unless the unsecured claim resulting from inadequate collateral value places the creditor among the holders of the 20 largest unsecured claims.

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact	Nature of claim (for example, trade debts, bank loans, professional services, and government	Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.			
		contracts)		Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim	
Chase Bank N.A. 270 Park Ave. Attn: Bankruptcy New York, NY 10017		Trade debt				\$12,906.63	
Deutsch Atkins, P.C. 25 Main St Ste. 104 Court Plaza North Hackensack, NJ 07601		Attorneys' fees - Jaqueline Jalil, Luisa Rojas & Tania Mena (Docket No. L-7913-13)				\$64,520.83	
First Insurance Funding Corp. PO Box 66468 Chicago, IL 60666		Trade debt				\$4,784.30	
Henry Schein PO Box 371952 Pittsburgh, PA 15250		Trade debt				\$8,961.94	
Horizon Blue Cross & Blue Shield PO Box 10130 Newark, NJ 07101		Trade debt				\$4,083.27	
Hospira Worldwide, Inc. 75 Remittance Drive Ste. 6136 Chicago, IL 60675		Trade debt				\$1,193.26	
HPSRX Enterprises, Inc. 1640 Roanoke Blvd Salem, VA 24153		Trade debt				\$1,997.50	
Jacqueline Jalil c/o Deutsch Atkins, P.C. 25 Main St., Ste. 104 Court Plaza North Hackensack, NJ 07601		Jalil, Luisa Rojas, Tania Mena v. Pilgrim Medical Center et als. (Docket No. L-7913-13 - J-021645-16)				\$334,920.00	

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

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#### Debtor Pilgrim Medical Center, Inc. Name

Case number (if known)

Name of creditor and complete mailing address, including zip code	Name, telephone number and email address of creditor contact         Nature of claim (for example, trade debts, bank loans, professional services, and government		Indicate if claim is contingent, unliquidated, or disputed	Amount of claim If the claim is fully unsecured, fill in only unsecured claim amount. If claim is partially secured, fill in total claim amount and deduction for value of collateral or setoff to calculate unsecured claim.		
		services, and government	disputed	Total claim, if partially secured	Deduction for value of collateral or setoff	Unsecured claim
Luisa Rojas c/o Deutsch Atkins, P.C. 25 Main St., Ste. 104 Court Plaza North Hackensack, NJ 07601		Jaqueline Jalil, Luisa Rojas & Tania Mena v. Pilgrim Medical Center (Docket No. L-7913-13 - J-021645-16)				\$324,826.66
McKesson Medical Surgical PO Box 634404 Cincinnati, OH 45263		Trade debt				\$37,282.96
MCN Properties 393 Bloomfield Ave. Montclair, NJ 07042		Trade debt				\$20,474.24
MedGyn PO Box 3126 Hinsdale, IL 60522		Trade debt				\$3,780.00
New Jersey Dept. of Health Attn: Cindy Smith 369 S. Warren St 7th Fl. PO Box 360		Trade debt				\$10,972.85
Trenton, NJ 08625 Ofis Lab 44 Engle Street Englewood, NJ 07631		Trade debt				\$3,450.00
Pilgrim Gynecology Group 393 Bloomfied Ave. Montclair, NJ 07042		Trade debt				\$44,558.00
PSE&G P.O. Box 14444 New Brunswick, NJ 08906-4444		Trade debt				\$1,855.74
RX Value Canada Accounting Dept. 5624 Blossom Montreal Quebec H4W 2T1, Canada		Trade debt				\$2,000.00
Studio 42 423 Bloomfield Ave. Montclair, NJ 07042		Trade debt				\$10,389.29
Tania Mena c/o Deutsch Atkins, P.C. 25 Main St., Ste. 104 Court Plaza North Hackensack, NJ 07601		Jaqueline Jalil, Luisa Rojas, Tania Mena v. Pilgrim Medical Center et als. (Docket No. L-7913-13 - J-021645-16)				\$383,640.00

Official form 204

Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured claims

page 2

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#### Debtor Pilgrim Medical Center, Inc. Name

Case number (if known)

Name of creditor and	Name, telephone number	Nature of claim	Indicate if claim	Amount of claim		
· · · · · · · · · · · · · · · · · · ·	and email address of	(for example, trade debts,	is contingent,	If the claim is fully unsecured, fill in only unsecured claim amount. If		
including zip code	creditor contact	bank loans, professional	unliquidated, or	r claim is partially secured, fill in total claim amount and deduction for		t and deduction for
		services, and government	disputed	value of collateral or setoff to calculate unsecured claim.		d claim.
				Total claim, if	Deduction for value	Unsecured claim
				partially secured	of collateral or setoff	
Verizon		Trade debt				\$1,851.00
PO Box 4833						
Trenton, NJ 08650						

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Fill in this information to identify the case:						
Debtor name Pilgrim Medical Center, Inc.						
United States Bankruptcy Court for the: DISTRICT OF NEW JERSEY						
Case number (if known)	Check if this is an					
	amended filing					
Official Form 206D						
Schedule D: Creditors Who Have Claims Secured by Property	12/15					

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.

☐ Yes. Fill in all of the information below.

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Fill in this information to identify the case:	Document Page 9 of 27	
Debtor name <b>Pilgrim Medical Center, Inc.</b>		
United States Bankruptcy Court for the: DISTRICT OF N	EW JERSEY	
Case number (if known)		Check if this is an amended filing
Official Form 206E/E		
<u>Official Form 206E/F</u>		
Schedule E/F: Creditors Who Ha		12/15
List the other party to any executory contracts or unexpired leas Personal Property (Official Form 206A/B) and on Schedule G: Ex	s with PRIORITY unsecured claims and Part 2 for creditors with I es that could result in a claim. Also list executory contracts on S ecutory Contracts and Unexpired Leases (Official Form 206G). N t 2, fill out and attach the Additional Page of that Part included in	chedule A/B: Assets - Real and umber the entries in Parts 1 and 2
Part 1: List All Creditors with PRIORITY Unsecured	Claims	
1. Do any creditors have priority unsecured claims? (See 1	1 U.S.C. § 507).	
No. Go to Part 2.	- /	
$\square$ Yes. Go to line 2.		
Part 2: List All Creditors with NONPRIORITY Unsecu	ired Claims	
<ol> <li>List in alphabetical order all of the creditors with nonpriout and attach the Additional Page of Part 2.</li> </ol>	iority unsecured claims. If the debtor has more than 6 creditors with	nonpriority unsecured claims, fill
		Amount of claim
3.1 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that appl	y. \$183.00
A&E AmerTel	Contingent	
88 W. Newell Ave	Unliquidated	
PO Box 292 Rutherford, NJ 07070	Disputed	
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.2 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that appl	y. \$539.00
American Express	Contingent	y. 5009.00
PO Box 1270		
Newark, NJ 07101		
Date or dates debt was incurred	Basis for the claim: Trade debt	
Last 4 digits of account number		
	Is the claim subject to offset? ■ No □ Yes	
3.3 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that appl	y. \$69.42
Artic Falls	Contingent	
58 Sand Park Road	Unliquidated	
Cedar Grove, NJ 07009	Disputed	
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset?	
3.4 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that appl	y. \$321.50
AT&T	Contingent	y
PO Box 2969	Unliquidated	
Omaha, NE 68103		
Date or dates debt was incurred		
Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
	Is the claim subject to offset?  No  Yes	

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De	ocument Page 10 of 27	
Debtor Pilgrim Medical Center, Inc.	Case number (if known)	
Name           3.5         Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$326.63
		<b>\$</b> 520.05
Biomed Technologies, Inc. 11 Howard Bldv - Ste. 100B		
Mount Arlington, NJ 07856	Unliquidated	
-	Disputed	
Date or dates debt was incurred	Basis for the claim: <u>Trade Debt</u>	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.6 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$115.00
BioReference Laboratories	Contingent	
481 Edward H. Ross Drive		
Elmwood Park, NJ 07407		
Date or dates debt was incurred	Basis for the claim: _Trade debt_	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
	· · · · · · · · · · · · · · · · · · ·	
3.7 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$53.50
Bowco Laboratories, Inc.		
75 Freeman St.		
PO Box 1219	Disputed	
Woodbridge, NJ 07095		
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.8 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$375.00
Burgess Chemist #2	Contingent	
559 N. Franklin Ave.		
Nutley, NJ 07110		
Date or dates debt was incurred		
	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset?	
3.9 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$12,906.63
Chase Bank N.A.	Contingent	
270 Park Ave.		
Attn: Bankruptcy	•	
New York, NY 10017	Disputed	
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.10 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$473.62
Choice Helalth	Contingent	
1310 Madrid St Ste. 101		
Marshall, MN 56258		
Date or dates debt was incurred		
	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset?	
3.11 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$376.00
Day to Day Essentials		
472 US Highway Rt. 46		
Fairfield, NJ 07004		
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	

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		Journent Fage II 01 27	
Debtor	Pilgrim Medical Center, Inc.	Case number (if known)	
3.12	Name Nonpriority creditor's name and mailing address Deutsch Atkins, P.C. 25 Main St Ste. 104	As of the petition filing date, the claim is: Check all that apply.	\$64,520.83
	Court Plaza North		
	Hackensack, NJ 07601		ica Baias & Tania
	Date or dates debt was incurred <u>12/4/2015</u>	Basis for the claim: <u>Attorneys' fees - Jaqueline Jalil, Lu</u> Mena (Docket No. L-7913-13)	isa kojas & Tania
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$153.00
,	Diagnostic Technology, Inc.	Contingent	
	240 Vanderbilt Motor Parkway	Unliquidated	
	Hauppauge, NY 11788	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$915.75
	Document Solutions	Contingent	
	PO Box 911608	Unliquidated	
	Denver, CO 80291	Disputed	
	Date or dates debt was incurred	Basis for the claim: Trade debt	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$109.00
,	Electronic Unlimited, Inc.	Contingent	
	152 English Street	Unliquidated	
	Fort Lee, NJ 07024	Disputed	
	Date or dates debt was incurred	Basis for the claim:	
	Last 4 digits of account number	Is the claim subject to offset?	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4,784.30
,	First Insurance Funding Corp.	Contingent	
	PO Box 66468	Unliquidated	
	Chicago, IL 60666	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?	
3.17	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$8,961.94
	Henry Schein	Contingent	
	PO Box 371952	Unliquidated	
	Pittsburgh, PA 15250	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.18	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$654.00
]	Home Depot		
	PO Box 653000	Unliquidated	
	Dallas, TX 75265-3000	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?  No  Yes	

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DU	cument Fage 12 01 21	
Debtor Pilgrim Medical Center, Inc.	Case number (if known)	
Name 3.19 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$4.083.27
Horizon Blue Cross & Blue Shield		φ <del>4</del> ,003.27
PO Box 10130	Contingent Unliquidated	
Newark, NJ 07101		
Date or dates debt was incurred	·	
Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
	Is the claim subject to offset?  No  Yes	
3.20 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,193.26
Hospira Worldwide, Inc.	Contingent	
75 Remittance Drive Ste. 6136	Unliquidated	
Chicago, IL 60675	Disputed	
Date or dates debt was incurred	Basis for the claim: Trade debt	
Last 4 digits of account number	Is the claim subject to offset?	
3.21 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,997.50
HPSRX Enterprises, Inc.	Contingent	
1640 Roanoke Blvd		
Salem, VA 24153	Disputed	
Date or dates debt was incurred	Basis for the claim: Trade debt	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.22 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$214.34
IDM Medical Gas Co.	$\square$ Contingent	ψ211101
620 Braen Ave.		
Wyckoff, NJ 07481		
Date or dates debt was incurred		
	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset?	
3.23 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$451.38
Immucor, Inc.	Contingent	
PO Box 102118	Unliquidated	
Atlanta, GA 30368	Disputed	
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset?	
3.24 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$96.30
Information Distruction Systems	Contingent	
101 7th St.	Unliquidated	
Passaic, NJ 07055	Disputed	
Date or dates debt was incurred	Basis for the claim: Trade debt	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.25 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$718.38
Interstate Waste of New Jersey	Contingent	<i><i><i></i></i></i>
PO Box 554046		
Detroit, MI 48255		
Date or dates debt was incurred		
Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
• · · · · · · · · · · · · · · · · · · ·	Is the claim subject to offset?  No  Yes	

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Debtor	Pilgrim Medical Center, Inc.	Case number (if known)	
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$334,920.00
0.20	Jacqueline Jalil		φ <b>3</b> 5 <del>4</del> , <b>320.00</b>
	c/o Deutsch Atkins, P.C.		
	25 Main St., Ste. 104		
	Court Plaza North	Disputed	
	Hackensack, NJ 07601	Basis for the claim: Jalil, Luisa Rojas, Tania Mena v. Pil	grim Medical
	Date or dates debt was incurred 2/2/2016	Center et als. (Docket No. L-7913-13 - J-021645-16)	
		Is the claim subject to offset?	
	Last 4 digits of account number		
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$188.25
	Lowes	Contingent	
	PO Box 530914	Unliquidated	
	Atlanta, GA 30353	Disputed	
	Date or dates debt was incurred	Basis for the claim: Trade debt	
	Last 4 digits of account number		
		Is the claim subject to offset?	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$324,826.66
	Luisa Rojas	Contingent	
	c/o Deutsch Atkins, P.C.		
	25 Main St., Ste. 104		
	Court Plaza North		
	Hackensack, NJ 07601	Basis for the claim: <u>Jaqueline Jalil, Luisa Rojas &amp; Tania</u>	
	Date or dates debt was incurred 2/2/2016	Medical Center (Docket No. L-7913-13 - J-021645-16)	<u> </u>
	Last 4 digits of account number	Is the claim subject to offset?	
3.29	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$37,282.96
0.20	McKesson Medical Surgical		φ31,202.30
	PO Box 634404		
	Cincinnati, OH 45263		
		Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?	
3.30	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$20.474.24
	MCN Properties	$\Box$ Contingent	<b>4-0</b> , <u>-</u> .
	393 Bloomfield Ave.		
	Montclair, NJ 07042		
	Date or dates debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
		Is the claim subject to offset?  No Yes	
3.31	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,780.00
	MedGyn	Contingent	
	PO Box 3126		
	Hinsdale, IL 60522	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number		
		Is the claim subject to offset? ■ No □ Yes	
3.32	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$205.14
L	Medline Industries, Inc.		
	PO Box 382075		
	Pittsburgh, PA 15251		
	Date or dates debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
		Is the claim subject to offset?  No  Yes	

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Debtor	Pilgrim Medical Center, Inc.	Case number (if known)	
	Name		
3.33	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$230.65
	Metro Fire & Safety		
	509 Washington Ave.	Unliquidated	
	Carlstadt, NJ 07072	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?	
3.34	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,972.85
	New Jersey Dept. of Health		
	Attn: Cindy Smith		
	369 S. Warren St 7th Fl.	Unliquidated	
	PO Box 360 Trenton, NJ 08625	Disputed	
		Basis for the claim: _ <b>Trade debt</b> _	
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.35	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$3,450.00
	Ófis Lab	Contingent	· · · · · · · · · · · · · · · · · · ·
	44 Engle Street		
	Englewood, NJ 07631		
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.36	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$705.31
	Otis Elevator	$\square$ Contingent	<i><i></i></i>
	One Farm Springs		
	Farmington, CT 06032		
	Date or dates debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
		Is the claim subject to offset? ■ No □ Yes	
3.37	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,000.00
	Peaceful Corporation		
	One Alpha Ave. #20	Unliquidated	
	Voorhees, NJ 08043	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?	
3.38	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$44,558.00
	Pilgrim Gynecology Group		
	393 Bloomfied Ave.	Unliquidated	
	Montclair, NJ 07042	Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
3.39	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$749.91
0.03	Pro Health Capital		\$143.91
	PO Box 41602	Contingent Unliquidated	
	Philadelphia, PA 19101		
	Date or dates debt was incurred		
	Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
		Is the claim subject to offset?  No  Yes	

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Debtor Pilgrim Medical Center, Inc.	Case number (if known)	
Name 3.40 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,855.74
PSE&G	Contingent	ψ1,000.14
P.O. Box 14444		
New Brunswick, NJ 08906-4444		
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
.41 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$359.00
RC Service	Contingent	· · · · ·
PO Box 248		
Date or dates debt was incurred	Disputed	
Last 4 digits of account number	Basis for the claim: <u>Trade debt</u>	
	Is the claim subject to offset?	
42 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$2,000.00
RX Value Canada	Contingent	
Accounting Dept.		
5624 Blossom Montreal	Disputed	
Quebec H4W 2T1, Canada	Basis for the claim: Trade debt	
Date or dates debt was incurred		
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
43 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$866.52
Sears Credit Cards	Contingent	
PO Box 688957	Unliquidated	
Des Moines, IA 50368	Disputed	
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset?	
44 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$217.92
Signius Communications	Contingent	
7 Elk St Lower Level	Unliquidated	
New York, NY 10007	Disputed	
Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
Last 4 digits of account number	Is the claim subject to offset? ■ No □ Yes	
45 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$323.07
Stericycle, Inc.	Contingent	
PO Box 6582	Unliquidated	
Carol Stream, IL 60197	Disputed	
Date or dates debt was incurred	Basis for the claim:	
Last 4 digits of account number	Is the claim subject to offset?	
46 Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$10,389.29
Studio 42	Contingent	
423 Bloomfield Ave.		
Montclair, NJ 07042		
Date or dates debt was incurred	Basis for the claim: Trade debt	
Last 4 digits of account number		
	Is the claim subject to offset?	

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Debtor	Pilgrim Medical Center, Inc.	Case number (if known)	
3.47	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$383,640.00
0.11	Tania Mena		<b>\$303,040.00</b>
	c/o Deutsch Atkins, P.C.	Unliquidated	
	25 Main St., Ste. 104	Disputed	
	Court Plaza North	Basis for the claim: Jaqueline Jalil, Luisa Rojas, Tania	Mena v Pilorim
	Hackensack, NJ 07601	Medical Center et als. (Docket No. L-7913-13 - J-021	
	Date or dates debt was incurred 2/2/2016		040-10
	Last 4 digits of account number	Is the claim subject to offset?	
3.48	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$719.50
	The Hartford Insurance Co.	Contingent	
	PO Box 660916	Unliquidated	
	Dallas, TX 75266		
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?	
3.49	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$616.22
	The Ruhof Corporation		
	393 Sagamore Ave.		
	Mineola, NY 11501		
		Disputed	
	Date or dates debt was incurred	Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?	
3.50	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,042.90
	Ultimate Security Systems, Inc.	Contingent	
	3 Royal Ave.		
	PO Box 2086		
	Livingston, NJ 07039		
	Date or dates debt was incurred	Basis for the claim: Trade debt	
		Is the claim subject to offset?	
	Last 4 digits of account number		
3.51	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$1,851.00
	Verizon		
	PO Box 4833	Unliquidated	
	Trenton, NJ 08650		
	Date or dates debt was incurred	•	
		Basis for the claim: <u>Trade debt</u>	
	Last 4 digits of account number	Is the claim subject to offset?	
3.52	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is: Check all that apply.	\$0.00
L	Women's Health Management	Contingent	T
	44 Engle St.		
	Englewood, NJ 07631		
	Date or dates debt was incurred		
	Last 4 digits of account number	Basis for the claim:	
		Is the claim subject to offset? ■ No □ Yes	
-			

#### Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

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

Name and mailing address	On which line in Part1 or Part 2 is the
	related creditor (if any) listed?

Last 4 digits of account number, if any

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

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Pilgrim Medical Center Inc	Case r	านm	ber (if know	(av
Name				
			Total of	of claim amounts
laims from Part 1	5a.		\$	0.00
laims from Part 2	5b.	+	\$	1,291,817.68
	5c.		\$	1,291,817.68
	Pilgrim Medical Center, Inc. Name Raims from Part 1 Raims from Part 2 Pilaims from Part 2 Pilaims from Part 2 Pilaims from Part 5 Pilaims from Part 5 Pilaims from Part 1 Pilaims from Part 2 Pilaims from Par	Name     5a.       claims from Part 1     5a.       claims from Part 2     5b.       of Parts 1 and 2     5a.	Name 5a. Claims from Part 1 5a. Claims from Part 2 5b. + of Parts 1 and 2	Name     Total of       claims from Part 1     5a. \$       claims from Part 2     5b. + \$       of Parts 1 and 2     5c. \$

## United States Bankruptcy Court District of New Jersey

In re Pilgrim Medical Center, Inc. Case No. Chapter 11

# **VERIFICATION OF CREDITOR MATRIX**

I, the Shareholder of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct

to the best of my knowledge.

Date: March 22, 2016

/s/ Nicholas V. Campanella Nicholas V. Campanella/Shareholder Signer/Title

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A&E AmerTel 88 W. Newell Ave PO Box 292 Rutherford, NJ 07070

Advanced Infection Control Concepts 609 Lincoln Ave. Palmyra, NJ 08065

American Express PO Box 1270 Newark, NJ 07101

Ameriwaste 105 Stratford Pl. Lakewood, NJ 08701

Amtrust North America PO Box 6939 Cleveland, OH 44101

AnswerNet 3930 Commerce Ave. Willow Grove, PA 19090

Artic Falls 58 Sand Park Road Cedar Grove, NJ 07009

AT&T PO Box 2969 Omaha, NE 68103

Berkeley Medevices 1330 S. 51st St. Richmond, CA 94804

Biomed Technologies, Inc. 11 Howard Bldv - Ste. 100B Mount Arlington, NJ 07856

BioReference Laboratories 481 Edward H. Ross Drive Elmwood Park, NJ 07407

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Bowco Laboratories, Inc. 75 Freeman St. PO Box 1219 Woodbridge, NJ 07095

Burgess Chemist #2 559 N. Franklin Ave. Nutley, NJ 07110

Chase Bank N.A. 270 Park Ave. Attn: Bankruptcy New York, NY 10017

Choice Helalth 1310 Madrid St. - Ste. 101 Marshall, MN 56258

Civco Medical Solutions PO Box 933598 Atlanta, GA 31193

Comenity my BJ's PO Box 659834 San Antonio, TX 78265

Day to Day Essentials 472 US Highway Rt. 46 Fairfield, NJ 07004

Deutsch Atkins, P.C. 25 Main St. - Ste. 104 Court Plaza North Hackensack, NJ 07601

Diagnostic Technology, Inc. 240 Vanderbilt Motor Parkway Hauppauge, NY 11788

DiTizii & Son 204 Forest St. Montclair, NJ 07042

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Erie Cotton PO Box 267 Erie, PA 16512

Ever Bank Financial Corp. 501 Riverside Ave. Jacksonville, FL 32202

FedEx PO Box 371461 Pittsburgh, PA 15250

First Insurance Funding Corp. PO Box 66468 Chicago, IL 60666

Henry Schein PO Box 371952 Pittsburgh, PA 15250

Home Depot PO Box 653000 Dallas, TX 75265-3000

Horizon Blue Cross & Blue Shield PO Box 10130 Newark, NJ 07101

Hospira Worldwide, Inc. 75 Remittance Drive Ste. 6136 Chicago, IL 60675

HPSRX Enterprises, Inc. 1640 Roanoke Blvd Salem, VA 24153

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HR Direct PO Box 451179 Fort Lauderdale, FL 33345

IDM Medical Gas Co. 620 Braen Ave. Wyckoff, NJ 07481

Immucor, Inc. PO Box 102118 Atlanta, GA 30368

Information Distruction Systems 101 7th St. Passaic, NJ 07055

Integrated Medical Systems Int. Inc. PO Box 2725 Columbus, GA 31902

Interstate Locksmith, Inc. 2277 Rt. 33 East Golden Crest Corp. Center 407 Trenton, NJ 08690

Interstate Waste of New Jersey PO Box 554046 Detroit, MI 48255

IWS-NJ PO Box 554046 Detroit, MI 48255

Jacqueline Jalil c/o Deutsch Atkins, P.C. 25 Main St., Ste. 104 Court Plaza North Hackensack, NJ 07601

Jadoo & Zalenski c/o Michael Zalenski, Esq. 100 South Van Brunt St. Englewood, NJ 07631

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Keane Insurance Group, Inc. 135 W. Adams Saint Louis, MO 63122

KinSaa Consulting 201 Porter Ave. Bergenfield, NJ 07621

Lauren D. Kafka 28 West Pamrapo Court Glen Rock, NJ 07452

Law Office of Crew Schielke, LLC Crew Schielke, Esq. 39 Park Place - Ste. 204 Englewood, NJ 07631

LBR Scientific, Inc. 79 Hackensack St. East Rutherford, NJ 07073

Linda Snyder 83 Rose Ave. Woodcliff Lake, NJ 07677

Lotito Painting & Contracting PO Box 889 Cliffside Park, NJ 07010

Lowes PO Box 530914 Atlanta, GA 30353

Luisa Rojas c/o Deutsch Atkins, P.C. 25 Main St., Ste. 104 Court Plaza North Hackensack, NJ 07601

Mary Ann Keller 265 Rt. 517 Hamburg, NJ 07419

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McCormick Plumbing 127 Valley Rd. #4 Montclair, NJ 07042

McKesson Medical Surgical PO Box 634404 Cincinnati, OH 45263

McKesson Specialty Health 15212 Collections Center Drive Chicago, IL 60693

MCN Properties 393 Bloomfield Ave. Montclair, NJ 07042

MD Advantage 100 Franklin Corner Rd. Lawrence Township, NJ 08648

Med Label, Inc. 4 Briarhurst Dr. PO Box 721 Flanders, NJ 07836

MedGyn PO Box 3126 Hinsdale, IL 60522

Medica Corporation 5 Oak Park Dr. Bedford, MA 01730

Medicus Health 4767 Broadmoor Ave. SE - Ste. 6 Grand Rapids, MI 49512

Medline Industries, Inc. PO Box 382075 Pittsburgh, PA 15251

MedRecon 257 South Ave. Garwood, NJ 07027

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Meli Plumbing & Heating Co. PO Box 100 Hackensack, NJ 07602

Melissa Bazalar 17 12th Ave. Paterson, NJ 07501

Memorial Sloan Kettering 1275 York Ave. New York, NY 10065

MetLife Insurance 200 Park Ave. New York, NY 10166

Metro Fire & Safety 509 Washington Ave. Carlstadt, NJ 07072

New Jersey Dept. of Health Attn: Cindy Smith 369 S. Warren St. - 7th Fl. PO Box 360 Trenton, NJ 08625

Nicholas V. Campanella 384 Sunset Blvd Wyckoff, NJ 07481

Nino Paradiso RPH 75 Route 23 Little Falls, NJ 07424

Northeastern Infection Control Educators 65 Elizabeth St. Pemberton, NJ 08068

Obstetrics Gynecology Assoc. of Tenafly 2 Dean Drive - Ste. 2 Tenafly, NJ 07670

Ofis Lab 44 Engle Street Englewood, NJ 07631

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Otis Elevator One Farm Springs Farmington, CT 06032

Peaceful Corporation One Alpha Ave. #20 Voorhees, NJ 08043

Pilgrim Gynecology Group 393 Bloomfied Ave. Montclair, NJ 07042

Pro Health Capital PO Box 41602 Philadelphia, PA 19101

PSE&G P.O. Box 14444 New Brunswick, NJ 08906-4444

RC Service PO Box 248

RX Value Canada Accounting Dept. 5624 Blossom Montreal Quebec H4W 2T1, Canada

Sears PO Box 183082 Columbus, OH 43218-3082

Sears Credit Cards PO Box 688957 Des Moines, IA 50368

Selective Insurance Co. PO Box 371468 Pittsburgh, PA 15250

Signius Communications 7 Elk St. - Lower Level New York, NY 10007

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Sinartec 441 B 7th St. Palisades Park, NJ 07650

Stericycle, Inc. PO Box 6582 Carol Stream, IL 60197

Studio 42 423 Bloomfield Ave. Montclair, NJ 07042

Tania Mena c/o Deutsch Atkins, P.C. 25 Main St., Ste. 104 Court Plaza North Hackensack, NJ 07601

The Hartford Insurance Co. PO Box 660916 Dallas, TX 75266

The Ruhof Corporation 393 Sagamore Ave. Mineola, NY 11501

Ultimate Security Systems, Inc. 3 Royal Ave. PO Box 2086 Livingston, NJ 07039

Verizon PO Box 4833 Trenton, NJ 08650

Women's Health Management 44 Engle St. Englewood, NJ 07631