

United States Bankruptcy Court Southern District Of New York

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

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	Yes	1	\$9,151,158		
B - Personal Property	Yes	10	\$32,473,600		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	3		\$338,898,978	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	36		\$665,192	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	27		\$6,591,684	
G - Executory Contracts and Unexpired Leases	Yes	7			
H - Codebtors	Yes	2			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtors(s)	No	0			N/A
TOTAL		86	\$41,624,758	\$346,155,853	

GENERAL AND SPECIFIC NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY AND DISCLAIMER REGARDING THE DEBTOR'S SCHEDULES AND STATEMENTS

I. Introduction

On April 14, 2010 (the "Petition Date"), Saint Vincents Catholic Medical Centers of New York ("SVC MC") and certain of its affiliates (collectively, the "Debtors"), as debtors and debtors in possession, filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). The Debtors continue to operate certain components of their business and manage their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Additionally, on April 21, 2010, the United States Trustee for the Southern District of New York appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code.

On the date hereof, each of the Debtors, with the assistance of their management and advisors, filed the *Schedules of Assets and Liabilities for Saint Vincents Catholic Medical Centers of New York, et al.* (collectively, the "Schedules") and the *Statement of Financial Affairs for Saint Vincents Catholic Medical Centers of New York, et al.* (collectively, the "Statements," and, together with the Schedules, the "Schedules and Statements") pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure. Mr. Steven Korf, the Debtors' Chief Financial Officer, executed the Schedules and Statements in his capacity as an authorized signatory of the Debtors. In reviewing and executing the Schedules and Statements, Mr. Korf relied upon the efforts, statements and representations of various personnel of the Debtors and the advice of counsel and other professional advisors of the Debtors. Mr. Korf has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

In addition, while the Debtors have made reasonable efforts to ensure that the Schedules and Statements are as accurate and complete as possible based on the information that was available at the time of preparation, (i) additional information, or subsequent discovery thereof, may result in material changes to these Schedules and Statements and (ii) inadvertent errors or omissions may exist. Furthermore, because the Schedules and Statements contain unaudited financial information that is subject to further review and potential adjustment, there can be no assurance that these Schedules and Statements are complete. Accordingly, the Debtors reserve all rights to amend, supplement or otherwise modify the Schedules and Statements to the extent that they deem necessary and appropriate. Notwithstanding any such right, the Debtors shall not be required to update the Schedules and Statements. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of any rights or claims of the Debtors against any creditor or other third party, or in or with respect to any of these chapter 11 cases.

II. General Notes

These *General and Specific Notes and Statement of Limitations, Methodology and Disclaimer Regarding the Debtors' Schedules and Statements* (the "General Notes") are incorporated by reference in, and comprise an integral part of, the Schedules and Statements and should be referred to and reviewed in connection with any review of the Schedules and Statements. These General Notes are in addition to the specific notes contained in the Schedules and Statements. The fact that certain General Notes may apply to only particular Schedules or Statements does not exclude the applicability of such General Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate.

A. Accounts Receivable

The accounts receivable information included in the Schedules and Statements has been listed as net realizable values as of March 31, 2010.

B. Causes of Action

Despite reasonable efforts, the Debtors may have inadvertently failed to identify and/or set forth as assets all of their filed or potential causes of action against third parties. The Debtors reserve all rights with respect to any such potential causes of action and nothing contained in the General Notes or the Schedules and Statements shall be deemed a waiver of any right to prosecute or defend against such causes of action.

C. Certain Funds Not Property of the Debtors' Estates

The Debtors received certain donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds and are known as "Restricted Use Funds" or "Third-Party Grants." These funds may not be property of the Debtors' estates. Accordingly, the Debtors have not listed any of the donors or grantors that may have an interest in the "Restricted Use Funds" or the "Third-Party Grants" as creditors of their estates in the Schedules and Statements.

In conjunction with the real property located at 555 6th Avenue, New York New York (known as the "Staff House"), the Debtors hold security deposits (collectively, the "Staff House Security Deposits") for the various tenants of the Staff House that who have lease agreements with the Debtors. The Debtors believe that these security deposits are not property of the Debtors' estates. Accordingly, the Debtors have not listed the tenants that may have an interest in the Staff House Security Deposits as creditors in the Schedules and Statements.

In the ordinary course of operating their long-term care facilities, the Debtors maintain trust fund accounts (collectively, the "Resident Funds") for the residents of the long-term care facilities. The Resident Funds are not property of the Debtors' estates, but instead are held by the Debtors for the convenience of the long-term care residents. Accordingly, the Debtors have not listed the long-term care residents that may have an interest in the Resident Funds as creditors in the Schedules and Statements.

D. Claims Designations and Claims of Third-Party Related Entities

Although the Debtors made every effort to properly classify each claim listed in the Schedules and Statements as being either disputed or undisputed, liquidated or unliquidated and contingent or noncontingent, the Debtors may not have been able to fully reconcile all payments made to third parties and their related entities on account of the Debtors' obligations to such entities and their affiliates. Accordingly, any failure of the Debtors to designate a claim identified on their Schedules and Statements as "disputed," "contingent" or "unliquidated" does not constitute an admission by the Debtors that such amount is "undisputed," "noncontingent" or "liquidated." Further, the Debtors reserve the right to dispute, or assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds whatsoever, including the amount, liability or classification, and to otherwise subsequently designate such claims as "disputed," "contingent" or "unliquidated." Identification of a claim on the Schedules and Statements shall not constitute an admission of liability by the Debtors.

E. Confidentiality

Specific disclosure of certain claims, names, addresses or amounts may be subject to certain disclosure restrictions contained in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), or otherwise, and in any event, are of a particularly personal and private nature. To the extent the Debtors believe a claim, name, address or amount falls under the purview of HIPAA or includes information that is personal or private in nature, such claims, name, address or amount (as applicable) is not included in Schedules and Statements.

F. Currency

All amounts are reflected in U.S. Dollars ("USD").

G. Easement Interests

The Debtors may have granted easement interests to one or more third parties in connection with their owned real estate. In addition, the Debtors may have been granted easement interests by one or more third parties. Any such easements have not been specifically identified in the Schedules and Statement.

H. Excluded Assets and Liabilities

In accordance with the General Methodology identified in the General Note II.K, the Debtors have not expressly identified certain assets in the Schedules and Statements, including goodwill, customer relationships and trade names. Although the Debtors have made every effort to ensure the accuracy of the Schedules and Statements, it would have been unduly burdensome and costly to list the thousands of individual items constituting the Debtors' assets (including miscellaneous office equipment, furnishings, machinery, fixtures and inventory) in the Schedules and Statements. Accordingly, there may be certain assets, including those with a net book value of zero, that are not specifically listed on the Schedules and Statements, although they are accounted for in each category of such assets.

In accordance with the General Methodology identified in General Note II.K, the Debtors have also not expressly identified certain liabilities from the Schedules and Statements, including tax accruals and other accrued liabilities. Liabilities resulting from non-specific accruals and/or estimates of long-term liabilities which are not payable at this time given that they (i) have not been approved for payment in accordance with the Debtors' normal procedures or (ii) have not yet been reported, and, therefore, do not represent specific claims as of the Petition Date, have not been expressly identified in the Schedules and Statements.

In addition, in the ordinary course of business and consistent with the charitable mission of the Debtors, prior to the Petition Date, certain individuals and organizations may have loaned the Debtors certain religious artwork, archival materials and other property for display or use. In certain instances, the applicable donor retained the ownership of the underlying property and, as such, such property would not be property of the Debtors' estates. Such property, as a result, is not listed in the Schedules and Statements.

I. Financial Reporting

Each of the Debtors is a privately-held company. For financial reporting purposes, the Debtors prepare, and at certain times issue, audited, consolidated financial statements. These financial statements, however, are not issued and/or distributed by the Debtors and are not reflected in the Schedules and Statements. Rather, the Schedules and Statements identify the Debtors' stand-alone assets and liabilities and were not prepared in accordance with generally accepted accounting principles ("GAAP"). Accordingly, the Schedules and Statements are not intended to fully reflect the financial statements prepared by the Debtors.

J. Fiscal Year

The Debtors' fiscal year covers the period January 1 through December 31.

K. General Methodology

The Debtors prepared the Schedules and Statements relying primarily upon the information set forth in their books and records. Consequently, certain assets and liabilities that are not identified in the normal course of business in the Debtors' books and records may not be included in the Schedules and Statements. Nevertheless, in preparing these Schedules and Statements, the Debtors made reasonable efforts to supplement the information set forth in their books and records with additional information concerning assets and liabilities that may not have been identified therein.

Any reference to "none" with respect to a specific category of assets and liabilities in the Schedules and Statements indicates that such assets or liabilities were neither listed in the Debtors' books and records nor otherwise specifically identified by the Debtors in their supplemental research. Although a category may have the answer "none," there may, in fact, be certain assets or liabilities relating to such category and the reference to "none" is not a waiver of the Debtors' rights with respect to such entry.

L. Guarantees and Other Secondary Liability Claims

The Debtors used their best efforts to locate and identify guarantee obligations and other secondary liability claims in each of their executory contracts, unexpired leases, secured financings, debt instruments and other such agreements (collectively the “Guarantees”). Where such Guarantees have been identified, they have been included in the relevant Schedules and Statements. In the event that the Debtors inadvertently failed to identify certain Guarantees, the Debtors reserve the right to amend the Schedules and Statements accordingly.

M. Insiders

Persons listed as “insiders” have been included for informational purposes only. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider (as that term is defined in the Bankruptcy Code, or otherwise) for any other purpose and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Furthermore, the Debtors do not take any position with respect to: (i) such person’s influence over the control of the Debtors; (ii) the management responsibilities or functions of such individual; (iii) the decision-making or corporate authority of such individual; or (iv) whether such individual could successfully argue that he or she is not an “insider” under applicable law, including the Bankruptcy Code or other federal laws or with respect to any theories of liability or for any other purpose.

N. Intellectual Property Rights

Failure to identify the Debtors’ intellectual property shall not be construed as an admission by the Debtors that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Conversely, any inclusion of certain intellectual property shall not be construed to be an admission by the Debtors that such intellectual property rights have not been abandoned, terminated, assigned, expired by their terms or otherwise transferred pursuant to a sale, acquisition or other transaction. Further, the Debtors reserve any and all of their rights with respect to the legal status of any and all of their intellectual property.

O. Intercompany Claims

Receivables and payables among the Debtors and their affiliates (each an “Intercompany Receivable” and “Intercompany Payable,” respectively, and, collectively, the “Intercompany Claims”) are included in the Schedules to the extent they are not duplicative of other listed amounts. Intercompany claims are listed as of April 14, 2010.

P. Inventories, Property and Equipment

Inventories referenced in the Schedules and Statements are stated at net book value. Property and equipment referenced in the Schedules and Statements is stated at cost, net of depreciation. All inventories, as well as all property and equipment, are presented without consideration of any potential liens.

Q. Prepetition v. Postpetition Liabilities

The Debtors allocated liabilities between the prepetition and postpetition periods based on the information available and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the Debtors’ allocation of liabilities between the prepetition and postpetition periods may change. The liability information, except as otherwise noted, is listed as of the close of business on April 14, 2010. Accordingly, the Debtors reserve all rights to amend, supplement or otherwise modify the Schedules and Statements as necessary and appropriate.

In addition, the liabilities listed on the Schedules do not reflect any analysis conducted by the Debtors regarding potential claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve any and all of their rights to dispute or challenge the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any transaction, document or instrument related to any creditor’s claim.

R. Net Book Value of Assets

It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the values for assets contained in the Schedules and Statements are net book values as of March 31, 2010. Consequently, amounts ultimately realized from the disposition of the Debtors' assets may materially vary from the stated net book value.

Certain of the Debtors' assets are listed in the Schedules and Statements with "undetermined" or "unknown" values as of the Petition Date because the net book values of these assets may materially differ from fair market values. Thus, unless otherwise noted, the Schedules and Statements reflect the carrying value of the assets as recorded on the Debtors' books and records as of March 31, 2010 and are not based upon any estimate of their current market value.

The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.

S. Paid Claims

Pursuant to certain orders entered by the Bankruptcy Court the Debtors have been authorized to pay certain outstanding prepetition obligations. Accordingly, certain outstanding prepetition liabilities may have been reduced by payments made by the Debtors postpetition. In addition, to the extent that the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend or supplement the Schedules and Statements or take other action as is necessary and appropriate to avoid over-payment or duplicate payments for any such liabilities.

T. Recharacterization

The Debtors have made reasonable efforts to correctly characterize, classify, categorize and/or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and Statements. However, due to the complexity and size of the Debtors' business, the Debtors may have improperly characterized, classified, categorized or designated certain items. Thus, the Debtors reserve the right to recharacterize, reclassify, recategorize or redesignate items reported in the Schedules and Statements as additional information becomes available, including whether contracts listed in the Schedules and Statements were executory as of the Petition Date or remain executory postpetition.

U. Reservation of Rights

Given the complexity of the Debtors' business, inadvertent errors, omissions or the over-inclusion of contracts or leases may have occurred. Accordingly, the Debtors hereby reserve all of their rights to dispute the validity, status, enforceability or the executory nature of any claim amounts, representation or other statement in the Schedules and Statements and reserve the right to amend or supplement the Schedules and Statements, if necessary.

Nothing contained in the Schedules and Statements shall constitute a waiver of the Debtors' rights or an admission with respect to these chapter 11 cases, including with respect to any issues involving the Debtors' ownership interests, substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

V. Totals

All totals that are included in the Schedules and Statements represent totals of all known and determined amounts based upon the Debtors' books and records. To the extent there are unknown or undetermined amounts, the actual total may differ from the total in the Schedules and Statements.

W. Undetermined Amounts

The description of an amount as "unknown," "undetermined" or "unliquidated" is not intended to reflect the materiality of such amount.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION*	AMOUNT OF SECURED CLAIM
BISHOP MUGAVERO - LAND, BUILDINGS AND IMPROVEMENTS - 155 DEAN STREET, BROOKLYN, NY 11217	OWNERSHIP	\$9,151,158	Subject to a security interest of GECC, DASNY and PBGC

0 continuation sheets
 attached

Total ► \$9,151,158
 (Report also on Summary of Schedules.)

Notes:

The Debtors maintain records of real property for accounting, property tax and insurance purposes that identify individual parcels of land or buildings by net book value. The values provided in Schedule A are reported net of accumulated depreciation as of March 31, 2010.

The Debtors reserve all of their rights to re-categorize and/or re-characterize their real property asset holdings to the extent the Debtors determine that such holdings were improperly listed.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
 Debtor

Case No. 10-11965
 (If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether the husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply 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).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		See attached Exhibit B-1		\$4,700
2. Checking, savings or other financial accounts, certificates of deposit or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		See attached Exhibit B-2		\$14,747,160
3. Security deposits with public utilities, telephone companies, landlords, and others..	✓			
4. Household goods and furnishings, including audio, video, and computer equipment.	✓			
5. Books; pictures and other art objects; antiques; stamp, coin, record, tape, compact disc, and other collections or collectibles.		See attached Exhibit B-5		Unknown
6. Wearing apparel.	✓			
7. Furs and jewelry.	✓			
8. Firearms and sports, photographic, and other hobby equipment.	✓			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	✓			
10. Annuities. Itemize and name each issuer.	✓			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	✓			

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITH- OUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	✓			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	✓			
14. Interests in partnerships or joint ventures. Itemize.	✓			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	✓			
16. Accounts receivable.		See attached Exhibit B-16		\$16,981,841
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	✓			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	✓			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A – Real Property.	✓			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	✓			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	✓			

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE B - PERSONAL PROPERTY
 (Continuation Sheet)

TYPE OF PROPERTY	NONE	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT, OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
22. Patents, copyrights, and other intellectual property. Give particulars.	✓			
23. Licenses, franchises, and other general intangibles. Give particulars.		See attached Exhibit B-23		Unknown
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	✓			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	✓			
26. Boats, motors, and accessories.	✓			
27. Aircraft and accessories.	✓			
28. Office equipment, furnishings, and supplies.	✓			
29. Machinery, fixtures, equipment, and supplies used in business.		See attached Exhibit B-29		\$291,097
30. Inventory.	✓			
31. Animals.	✓			
32. Crops - growing or harvested. Give particulars.	✓			
33. Farming equipment and implements.	✓			
34. Farm supplies, chemicals, and feed.	✓			
35. Other personal property of any kind not already listed. Itemize.		See attached Exhibit B-35		\$448,802

7 continuation sheet(s) attached

Total ➤

\$32,473,600

Notes:

The Debtors' books and records do not reflect depreciation and amortization on a per-asset basis. Accordingly, Schedule B presents the net book value of the Debtors' fixed asset group after impairment.

SCHEDULE B1 - CASH ON HAND**

DESCRIPTION	LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
PETTY CASH	150 DEAN STREET, BROOKLYN, NY 11217	\$4,700
TOTAL		\$4,700

**Petty cash balances provided are book balances as of March 31, 2010.

SCHEDULE B 2 - FINANCIAL ACCOUNTS**

DESCRIPTION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
AMALGAMATED OPERATING XXXX-4774	\$14,443
HSBC PAYROLL XXXX-3336	\$138,925
HSBC DEPRECIATION FUND XXXX-2108	\$2,433,826
PRUDENTIAL MORTGAGE ESCROW ACCOUNT XXXX-4506	\$9,622,016
TD BANK A/P XXXX-5355	\$0
TD BANK OPERATING XXXX-4337	\$337,949
TD BANK O/P2 XXXX-5580	\$2,200,000
TOTAL	\$14,747,160

**The amounts contained in Schedule B-2 that are related to collection, disbursement, concentration, investment and other financial accounts are provided as of April 14, 2010. Zero-balance accounts are reported at zero dollars.

Additional details with respect to the Debtors' cash management system and related bank accounts are located in the Motion of Debtors for Interim and Final Orders (A) Authorizing Continued Use of Existing Cash Management Systems; (B) Honoring Certain Prepetition Obligations of the Debtors Related to the Cash Management System; (C) Maintaining the Existing Bank Accounts; (D) Continuing the Use of Existing Business Forms; (E) Waiving Investment and Deposit Guidelines of Bankruptcy Code Section 345(b); and (F) Scheduling a Final Hearing [Docket No. 9].

The accounts that hold the Restricted Use Funds, the Third-Party Grants and the Resident Funds are not included on Schedule B-2.

The accounts on Schedule B-2 referenced as the "arbitrage rebate accounts" may not be property of the Debtors' estates. Despite their reasonable efforts, due to certain restrictions applicable to the arbitrage rebate accounts, the Debtors have been unable to determine the exact amount of funds contained in such accounts as of the Petition Date.

The Debtors maintain certain investment accounts for the benefit of third parties. The funds contained in such investment accounts may not be the property of the Debtors' estates. Accordingly, such investment accounts are not included in Schedule B-2.

SCHEDULE B5 - BOOKS; PICTURES AND OTHER ART OBJECTS**

DESCRIPTION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
MISCELLANEOUS ART, ARTIFACTS AND COLLECTABLES	UNDETERMINED.
TOTAL	UNDETERMINED.

**The Debtors own certain religious art work, iconography and other similar assets that may have value. It would have been unduly burdensome and costly to list the individual items constituting such assets. Accordingly, not all such assets are included in Schedule B-5.

SCHEDULE B16 - ACCOUNTS RECEIVABLE**

DESCRIPTION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
PATIENT ACCOUNTS RECEIVABLE	\$5,963,748
ACCOUNTS PAYABLE CREDIT BALANCES	\$2,114
INTERCOMPANY RECEIVABLE - SVCMC	\$6,657,950
INTERCOMPANY RECEIVABLE - HOLY FAMILY	\$4,358,029
TOTAL	\$16,981,841

**Unless otherwise noted, the accounts receivable amounts reported in Schedule B-16 are the net realizable values as of March 31, 2010.

SCHEDULE B23 - LICENSES / FRANCHISES / OTHER GENERAL INTANGIBLES

DEPARTMENT	DOCUMENT	SOURCE
ADMINISTRATION	CERTIFICATE OF REGISTRATION - DENTAL X-RAY # H91 0082249 84	THE CITY OF NEW YORK DEPARTMENT OF HEALTH AND MENTAL HYGIENE - NEW YORK CITY LICENSING CENTER, 42 BROADWAY 5TH FL, NEW YORK, NY 10004 (212) 487-4060
ADMINISTRATION	DOH ARTICLE 28 FACILITY 5546 CERTIFICATE 7001377N 155 DEAN STREET BROOKLYN NY 11217	NYSDOH TENNYSON NG HOSPITAL PROGRAMS NYSDOH 5 PENN PLAZA 32ND FL NY NY 10001 OR DIANE SMITH ACTING DIRECTOR BUREAU OF PROJECT MGT NYSDOH 433 RIVER ST TROY NY 12180-2299
ADMINISTRATION	NYSDOH - CONTROLLED SUBSTANCE LICENSE DEA #03A1574 CLASS 3A INSTITUTIONAL DISPENSER LIMITED	NYSDOH - 433 RIVER STREET, SUITE 303, TROY, NY 12180-2299
ADMINISTRATION	NYSDOH - LIMITED SERVICE LABORATORY REGISTRATION CLIA # 33D0916959	NYSDOH - CLINICAL LABORATORY EVALUATION PROGRAM EMPIRE STATE PLAZA, PO BOX 509, ALBANY, NY 12201-0509
ENGINEERING	INTERNAL COMBUSTION FOR FUEL BURNING PERMIT FOR EMERGENCY GENERATORS #PA001195X	NYS D OF CONSERVATION
ENVIRONMENTAL	BLACK BAG WASTE	FIVE STAR CARTING
ENVIRONMENTAL	CLEAR BAG WASTE	FIVE STAR CARTING
NURSING	NY STATE NURSING HOME NURSE AIDE REGISTRY - C N A RECERTIFICATION	NY STATE NURSE AIDE REGISTRY RECERTIFICATION, 1260 ENERGY LANE, ST. PAUL, MN 55108

SCHEDULE B29 - MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES**

DESCRIPTION	LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
FIXED EQUIPMENT	155 DEAN STREET, BROOKLYN, NY 11217	\$84,610
MAJOR MOVABLE EQUIPMENT	155 DEAN STREET, BROOKLYN, NY 11217	\$206,487
TOTAL		\$291,097

**Unless otherwise noted, the Debtors have reported each category of fixtures, machinery and other supplies net of accumulated depreciation as of March 31, 2010. To the extent that the Debtors' books and records do not break out machinery and fixtures separately from furniture and equipment, they are included in Schedule B-28.

Please refer to General Note II.H.

SCHEDULE B35 - OTHER**

DESCRIPTION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
CONSTRUCTION IN PROGRESS	\$45,452
PREPAID EXPENSES	\$403,350
TOTAL	\$448,802

**Intercompany balances contained in Schedule B-35 were calculated and are identified as of April 14, 2010 in order to reflect the corresponding liability as accurately as possible in Schedule F for the applicable Debtor entities. All other items are listed as of March 31, 2010.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS Summary

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

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO.		LOANS					\$333,605,474	
SEE SCHEDULE D DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE D SUMMARY			VALUE \$					
ACCOUNT NO.		STATUTORY LIEN					\$5,053,504	
SEE SCHEDULE D DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE D SUMMARY			VALUE \$					
ACCOUNT NO.		SURETY BONDS					\$240,000	
SEE SCHEDULE D DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE D SUMMARY			VALUE \$					

2 continuation sheets attached

Total ►
(Use only on last page)

\$338,898,978	
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(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
 Debtor

Case No. 10-11965

(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS Specific Notes

The descriptions provided in Schedule D are solely intended to be a summary and not an admission of liability. Indeed, reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of liens. Nothing in the General Notes or the Schedules and Statements shall be deemed to be a modification or interpretation of the terms of any loan or debt agreements.

The claims listed on Schedule D arose or were incurred on various dates. Determining the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive for the Debtors. Accordingly, not all such dates are included for each claim. All claims listed on Schedule D, however, were incurred before the Petition Date.

Individuals and/or entities holding security deposits remitted by the Debtors are not identified on Schedule D. In addition, with respect to the agreements identified on Schedule D, because applicable interest amounts due and owing as of the Petition Date could not be calculated with certainty, such amounts have not been included in Schedule D.

The claim relating to the Debtors' prepetition senior secured revolving loan obligations owing to General Electric Capital Corporation, as agent, in the amount of approximately \$43,190,000.00, has been satisfied pursuant to the *Interim and Final Orders (I) Authorizing the Debtors to Obtain Post-Petition Secured Financing Pursuant to 11 U.S.C. § 364, (II) Authorizing the Debtors' Limited Use of Cash Collateral Pursuant to 11 U.S.C. § 363, (III) Granting Adequate Protection to Prepetition Debt Lenders Pursuant to 11 U.S.C. §§ 361, 362, 363 and 364* [Docket Nos. 66 and 285].

After the Petition Date, Sun Life assigned its interest in its promissory note secured by a mortgage on the real property located at 555 6th Avenue, New York New York, to VII SV5556 Lender, LLC.

Except as otherwise agreed pursuant to a stipulation or order entered by the Bankruptcy Court, the Debtors reserve all of their rights to dispute or challenge the validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset of a secured creditor listed on Schedule D. Additionally, the Debtors have scheduled claims of various creditors as secured claims. As such, the Debtors reserve all of their rights to dispute or challenge the amount, extent or priority of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. The Debtors reserve the right to amend Schedule D to the extent that the Debtors determine that any claims associated with such agreements should be reported on Schedule D. Nothing herein shall be construed as an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors' rights to recharacterize or reclassify such claim or contract.

The claim amounts listed and other statements relating to creditor Aptium W. New York, Inc. ("Aptium") found in Schedule D, or elsewhere in the Schedules and Statements, shall not supersede the terms set forth in the *Stipulation and Order Pursuant to Bankruptcy Rule 9010 and Section 363 of the Bankruptcy Code (i) Approving Certain Agreements among Saint Vincents Catholic Medical Centers of New York, Aptium W. New York, Inc., and Beth Israel Medical Center and (ii) Authorizing the Debtors to Perform all Acts and Consummate Transactions Contemplated Therein* [Docket No. 389] (the "Aptium Settlement").

Certain creditors may have rights of setoff which are treated as secured claims under section 506 of the Bankruptcy Code. However, the Debtors may not be aware of all such asserted rights and whether such asserted rights are valid. Accordingly, creditors holding alleged rights of setoff are not included in Schedule D.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
 (Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND AN ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. DORMITORY AUTHORITY OF STATE OF NEW YORK ATTN: JEFFREY M. POHL, ESQ. 515 BROADWAY ALBANY, NY 12207-2964		LOANS	BISHOP MUGAVERO NOTE VALUE \$				\$19,780,718	
ACCOUNT NO. GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT C/O: DAVID NEIER WINSTON & STRAWN LLP 200 PARK AVENUE NEW YORK, NY 10166-4193		LOANS	REVOLVER VALUE \$				\$43,824,756	
ACCOUNT NO. GENERAL ELECTRIC CAPITAL CORPORATION, AS AGENT C/O: DAVID NEIER WINSTON & STRAWN LLP 200 PARK AVENUE NEW YORK, NY 10166-4193		LOANS	TERM LOAN VALUE \$				\$270,000,000	
ACCOUNT NO. PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026		STATUTORY LIEN	PERFECTED LIEN VALUE \$				\$5,053,504	
ACCOUNT NO. TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA 1 TOWER SQUARE HARTFORD, CT 06183		SURETY BONDS	SURETY BOND AGREEMENT VALUE \$	X		X	\$240,000	

Total ►
 (Use only on last page)

\$338,898,978	
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(Report also on Summary of Schedules.)

(If applicable, report also on Statistical Summary of Certain Liabilities and Related Data.)

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS Summary

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

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

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 claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

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

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

Domestic Support Obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS Summary

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507 (a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

** Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.*

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
 Debtor

Case No. 10-11965
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS Summary

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
SEE SCHEDULE E DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE E SUMMARY		EMPLOYEE				X	\$665,192	\$653,888	\$11,303
SEE SCHEDULE E DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE E SUMMARY		TAXES			X		UNDETERMINED		

35 continuation sheets
 attached

Total ▶
 (Use only on last page of the completed
 Schedule E. Report also on the Summary
 of Schedules.)

Totals ▶
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$665,192		
	\$653,888	\$11,303

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

Specific Notes

The claims listed on Schedule E arose or were incurred on various dates. Determining the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive for the Debtors. Accordingly, not all such dates are included for each claim. However, all claims listed on Schedule E appear to have arisen or to have been incurred on or before the Petition Date.

In addition, all of the claims listed on Schedule E are claims owing to employees or various taxing authorities to which the Debtors may be liable. The employee claims listed on Schedule E include certain prepetition terminable benefits, such as vacation, holiday and personal days, and other *de minimis* benefits calculated as of the Petition Date. Such employee claims have been calculated as of the Petition Date and may include amounts that have been paid pursuant to the *Final Order Authorizing (I) Payment of Employee Wages; (II) Payment of Funds Deducted from Payroll; (III) Use of Paid Leave; (IV) Reimbursement of Employee Expenses; (V) Payment to Certain Benefit Providers; and (VI) All Banks to Honor Checks* [Docket No. 218] (the “Wages Order”). Further, certain of these employee benefits are being used (and reduced) by the employees in the ordinary course. As such, all amounts relating to the employee claims are listed as “disputed” and are subject to further review and restatement by the Debtors.

Considering that certain of the tax claims may be subject to ongoing audits and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the tax claims listed on Schedule E, the Debtors have identified all potential tax claims as undetermined in amount pending final resolution of ongoing audits or other outstanding issues.

Listing a claim on Schedule E as “priority” does not constitute an admission by the Debtors that such claim is entitled to priority under section 507 of the Bankruptcy Code, or of the legal rights of the claimant or a waiver of the Debtors’ right to recharacterize or reclassify such claim or contract.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO.									
ABIOG, AVELINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,093	\$3,093	\$0
ACCOUNT NO.									
ABRAMS, RAVENA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,473	\$1,473	\$0
ACCOUNT NO.									
ADDISON, PATRICIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,049	\$1,049	\$0
ACCOUNT NO.									
ADENUGA, OLAITAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ADEYEMI, CHRISTIANAH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ADLAWAN, VICTORIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$11,247	\$11,247	\$0
ACCOUNT NO.									
ADLEY, TANIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$238	\$238	\$0
ACCOUNT NO.									
ADONOR, STANLEY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,798	\$1,798	\$0
ACCOUNT NO.									
AGUSTIN, ELVIRA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$7,042	\$7,042	\$0
ACCOUNT NO.									
AIRHIAVBERE, IVIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ALADETDYIMBO, GRACE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
ALEXANDER, TOBIAS (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,193	\$1,193	\$0
ACCOUNT NO.									
ALI, NOREEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,721	\$1,721	\$0
ACCOUNT NO.									
ALLIHOSEIN, BEBI (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,002	\$2,002	\$0
ACCOUNT NO.									
AMAMOO, THERESA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$977	\$977	\$0
ACCOUNT NO.									
AMPONSAH, CHRISTIANA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,347	\$1,347	\$0
ACCOUNT NO.									
ANDERSON, VALERIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,175	\$1,175	\$0
ACCOUNT NO.									
ANDERSON, VINNETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,046	\$1,046	\$0
ACCOUNT NO.									
ANDREWS, LISA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,082	\$2,082	\$0
ACCOUNT NO.									
ANDUJAR, CARMEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,664	\$1,664	\$0
ACCOUNT NO.									
APRAKU, MONICA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ARNOLD, MYRNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,595	\$2,595	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
ASANTE, JIHAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ATHERLEY-RIVERA, ALTHEA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$768	\$768	\$0
ACCOUNT NO.									
BACCASH, EMIL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$11,455	\$11,455	\$0
ACCOUNT NO.									
BAILEY-JEMMOTT, MERLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,611	\$1,611	\$0
ACCOUNT NO.									
BARRETO, MARISA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$675	\$675	\$0
ACCOUNT NO.									
BARRETT, WINNIFRED (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,294	\$1,294	\$0
ACCOUNT NO.									
BARROW, CLAUDETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$777	\$777	\$0
ACCOUNT NO.									
BASA, CRISTETA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
BEAUCEJOUR, CINDY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
BECKLES, JUDEY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,817	\$1,817	\$0
ACCOUNT NO.									
BELFON, ENA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$816	\$816	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. BENDICK, DANUTA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$11,557	\$11,557	\$0
ACCOUNT NO. BENJAMIN, ENA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. BENJAMIN, LISA MARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. BEN-YSHAY, MARINA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$523	\$523	\$0
ACCOUNT NO. BIRCH, GENEVA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,097	\$1,097	\$0
ACCOUNT NO. BLACK, PAULA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,026	\$2,026	\$0
ACCOUNT NO. BLACKMAN, THERESA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. BLAIR, ANGELA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. BLAIR, CHARMAINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$720	\$720	\$0
ACCOUNT NO. BONAPARTE, DUNBAR (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,573	\$2,573	\$0
ACCOUNT NO. BONTUYAN, PIERRE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,618	\$2,618	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. BOURNE, DOREEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,947	\$3,947	\$0
ACCOUNT NO. BR, BASSETT (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. BRATHWAITE, CELIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$618	\$618	\$0
ACCOUNT NO. BRATHWAITE, PAMELA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$275	\$275	\$0
ACCOUNT NO. BREEDY, CYNTHIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$766	\$766	\$0
ACCOUNT NO. BRITT, DONNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$18,212	\$11,725	\$6,487
ACCOUNT NO. BROCKETT, CAROLYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$7,406	\$7,406	\$0
ACCOUNT NO. BROOKS, EUSTENE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,036	\$3,036	\$0
ACCOUNT NO. BROWDER, GERALD (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$628	\$628	\$0
ACCOUNT NO. BROWN, DECKLAND (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$901	\$901	\$0
ACCOUNT NO. BROWN, DELRISSA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$608	\$608	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
BRUNO, MOISE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$154	\$154	\$0
ACCOUNT NO.									
BUBB, AUDREY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,101	\$2,101	\$0
ACCOUNT NO.									
BUCCELLATO, JOSEPH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,663	\$1,663	\$0
ACCOUNT NO.									
BURTON, THERESA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$212	\$212	\$0
ACCOUNT NO.									
CAJELS, TEOFILO (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
CALIXTE, MARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
CAMERON, CECELIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,398	\$1,398	\$0
ACCOUNT NO.									
CAMPBELL, JENNIFER (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,478	\$1,478	\$0
ACCOUNT NO.									
CAMPBELL, PATRICIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,981	\$1,981	\$0
ACCOUNT NO.									
CARTER, JANICE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$887	\$887	\$0
ACCOUNT NO.									
CASERO, SHARON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,570	\$1,570	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
CATO, SASHANNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,203	\$1,203	\$0
ACCOUNT NO.									
CHARLES, BRIDGETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,360	\$1,360	\$0
ACCOUNT NO.									
CHARLES, GERALDINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,602	\$1,602	\$0
ACCOUNT NO.									
CHARLES, MEGAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,244	\$1,244	\$0
ACCOUNT NO.									
CHARLES, RODELINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
CHIAPPETTA, GIOVANNI (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,106	\$3,106	\$0
ACCOUNT NO.									
CHOJNOWSKA, JANINA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$4,412	\$4,412	\$0
ACCOUNT NO.									
CHU, OLIVIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,510	\$3,510	\$0
ACCOUNT NO.									
CHUKWUEKE, OJIUGO (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
CIKANA, JANET (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$8,031	\$8,031	\$0
ACCOUNT NO.									
CINEUS, JEAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,910	\$1,910	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
CLARKE, BERNARD (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,728	\$1,728	\$0
ACCOUNT NO.									
CLARKE, KEANE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$621	\$621	\$0
ACCOUNT NO.									
CLARKE-CONNOR, HELEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,139	\$1,139	\$0
ACCOUNT NO.									
CLERGE, JOCELYNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,369	\$2,369	\$0
ACCOUNT NO.									
COLEMAN, SEAN D (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$213	\$213	\$0
ACCOUNT NO.									
COLESON, JAMES (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,239	\$1,239	\$0
ACCOUNT NO.									
COLEY, CLAYTON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$4,635	\$4,635	\$0
ACCOUNT NO.									
COLEY, MERLENE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,777	\$1,777	\$0
ACCOUNT NO.									
COLLINS, KEITH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,693	\$2,693	\$0
ACCOUNT NO.									
CONNELL, PAMELA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$805	\$805	\$0
ACCOUNT NO.									
CORAM, ERMIN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,954	\$2,954	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
COX, FREDDIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,592	\$1,592	\$0
ACCOUNT NO.									
CRAWFORD, JUDITH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
DAIZE, LAVENDA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$359	\$359	\$0
ACCOUNT NO.									
DARGAN, CLAUDETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,429	\$1,429	\$0
ACCOUNT NO.									
DAVIDS, ALICE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,425	\$3,425	\$0
ACCOUNT NO.									
DE LA ROSA, DANIEL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$854	\$854	\$0
ACCOUNT NO.									
DELVA, HANCIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,838	\$1,838	\$0
ACCOUNT NO.									
DERRICK, JENNIFER (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,381	\$1,381	\$0
ACCOUNT NO.									
DEVITO, ROBERT (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,538	\$3,538	\$0
ACCOUNT NO.									
DIMOLA, SALVATORE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$4,528	\$4,528	\$0
ACCOUNT NO.									
DOBSON, HUSTON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,599	\$3,599	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO.									
DONCERAS, CHATRU (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$689	\$689	\$0
ACCOUNT NO.									
DONOHUE, ERICA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,183	\$1,183	\$0
ACCOUNT NO.									
DOODNAUTH, KAMAL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,725	\$2,725	\$0
ACCOUNT NO.									
DORCENT, AUGUSTINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,820	\$1,820	\$0
ACCOUNT NO.									
DORY, PATRICIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,938	\$1,938	\$0
ACCOUNT NO.									
DRAGGIN, GWENDOLYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$298	\$298	\$0
ACCOUNT NO.									
DREW, DENISE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
DUNCAN, SANDRA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,342	\$2,342	\$0
ACCOUNT NO.									
DUPERVAL, JOSEPH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,894	\$3,894	\$0
ACCOUNT NO.									
DY, GLENDA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,708	\$2,708	\$0
ACCOUNT NO.									
EJIOGU, CAROLINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,528	\$1,528	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

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ACCOUNT NO.									
EKEJI, BLESSING (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ELLIOTT, LORNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,174	\$2,174	\$0
ACCOUNT NO.									
ETHERIDGE, DORIS (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$818	\$818	\$0
ACCOUNT NO.									
ETOR, MARIA-GORETTI (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
EVERSLEY, SHELLY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
EWEN, BABETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$611	\$611	\$0
ACCOUNT NO.									
FAGAN, VELMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,563	\$2,563	\$0
ACCOUNT NO.									
FAMUYIWA, ESTHER (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$4,829	\$4,829	\$0
ACCOUNT NO.									
FIGUEROA, ROSEMARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$9,696	\$9,696	\$0
ACCOUNT NO.									
FONG, REBECCA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,068	\$3,068	\$0
ACCOUNT NO.									
FORBES-REID, JOAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

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ACCOUNT NO.									
FORDE, WAVNIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
FORSYTHE, CONRAD (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
FORTUNAT, BERTHYLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,728	\$1,728	\$0
ACCOUNT NO.									
FRANCE, JEAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
FRANCIS-GILLIES, PAULETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$10,355	\$10,355	\$0
ACCOUNT NO.									
FRANCOIS, BERYL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,270	\$1,270	\$0
ACCOUNT NO.									
FRANKLIN, GREGORY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$5,277	\$5,277	\$0
ACCOUNT NO.									
FREEMAN, FRANCES (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,389	\$1,389	\$0
ACCOUNT NO.									
FRIEDMAN, CATHERINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$6,893	\$6,893	\$0
ACCOUNT NO.									
FRIEDMAN, JOEL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$871	\$871	\$0
ACCOUNT NO.									
FULLER, ELBERT (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,925	\$1,925	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

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ACCOUNT NO.									
GARCIA, ALEXANDRIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,725	\$2,725	\$0
ACCOUNT NO.									
GAVIRIA, MARY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,039	\$2,039	\$0
ACCOUNT NO.									
GAYLE, VIOLET (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,076	\$1,076	\$0
ACCOUNT NO.									
GEORGE, ROBERT (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
GINHUE, ANNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,329	\$2,329	\$0
ACCOUNT NO.									
GITLINA, RITA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,110	\$2,110	\$0
ACCOUNT NO.									
GITTENS, MARCIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,214	\$1,214	\$0
ACCOUNT NO.									
GORDON, BERYL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,999	\$2,999	\$0
ACCOUNT NO.									
GORDON, DONNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,294	\$1,294	\$0
ACCOUNT NO.									
GORDON, VERONICA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
GOURDET, LULLIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,703	\$3,703	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

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ACCOUNT NO.									
GOVERNALE, LYNANN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,354	\$1,354	\$0
ACCOUNT NO.									
GRANT, JOAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,121	\$2,121	\$0
ACCOUNT NO.									
GREEN, JOSEPH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,954	\$2,954	\$0
ACCOUNT NO.									
GREEN, MICHELE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$14,902	\$11,725	\$3,177
ACCOUNT NO.									
GRENVILLE, MELANIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,848	\$1,848	\$0
ACCOUNT NO.									
GRIFFITH-CLARKE, ANNMARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,888	\$1,888	\$0
ACCOUNT NO.									
GUTIERREZ, DOMINGO (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,998	\$2,998	\$0
ACCOUNT NO.									
HALL, VELMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,223	\$1,223	\$0
ACCOUNT NO.									
HARRIS, ANNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,033	\$2,033	\$0
ACCOUNT NO.									
HARRIS, KEESHA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
HART, ABELEBARA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$10,748	\$10,748	\$0

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				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. HART, DOREEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. HAYLING, JACQULYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,525	\$3,525	\$0
ACCOUNT NO. HAZLE, SHARON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$7,008	\$7,008	\$0
ACCOUNT NO. HENRY, IONTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. HENRY, NORMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$898	\$898	\$0
ACCOUNT NO. HIGGINS, OWEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$934	\$934	\$0
ACCOUNT NO. HODGE, JUDITH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$213	\$213	\$0
ACCOUNT NO. HOLMES, URLINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,577	\$1,577	\$0
ACCOUNT NO. HOSEIN, SUZANNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,505	\$1,505	\$0
ACCOUNT NO. HOWLETT, DIANA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,010	\$1,010	\$0
ACCOUNT NO. HUMPHREY, MARGARET (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$6,204	\$6,204	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
HUSBANDS, JUDITH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,151	\$2,151	\$0
ACCOUNT NO.									
HYLAND-NURSE, HULDAH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$831	\$831	\$0
ACCOUNT NO.									
IMES, DAVID (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,880	\$1,880	\$0
ACCOUNT NO.									
ISAACS, MARY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,389	\$1,389	\$0
ACCOUNT NO.									
JACKSON, PAULETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,901	\$1,901	\$0
ACCOUNT NO.									
JANKA, BELA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$9,038	\$9,038	\$0
ACCOUNT NO.									
JARVIS, MICHELLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$125	\$125	\$0
ACCOUNT NO.									
JOHN, DAVION (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,153	\$1,153	\$0
ACCOUNT NO.									
JOHNSON, ANGELA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,468	\$1,468	\$0
ACCOUNT NO.									
JOHNSON, LINDA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,886	\$1,886	\$0
ACCOUNT NO.									
JONES, GAVIN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
JORDAN, MARY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,262	\$2,262	\$0
ACCOUNT NO.									
JOSEPH, CLEOMENE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,294	\$1,294	\$0
ACCOUNT NO.									
JOSEPH, GEMMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,035	\$2,035	\$0
ACCOUNT NO.									
JOSEPH, LESLINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$583	\$583	\$0
ACCOUNT NO.									
JOSEPH, ROSLYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$846	\$846	\$0
ACCOUNT NO.									
KNOX, SHANIKA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,295	\$2,295	\$0
ACCOUNT NO.									
KU, JENNY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,806	\$2,806	\$0
ACCOUNT NO.									
LACARIO, MALAAIKA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,245	\$1,245	\$0
ACCOUNT NO.									
LACHHMAN, ZORINA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$899	\$899	\$0
ACCOUNT NO.									
LAFAYETTE, NORMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,787	\$3,787	\$0
ACCOUNT NO.									
LAMOUREUX, SRANNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
LAROSE, ALLISON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,357	\$1,357	\$0
ACCOUNT NO.									
LARUSSO, MICHAEL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,194	\$3,194	\$0
ACCOUNT NO.									
LASHLEY, DION (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
LAVIA, JUDITH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,497	\$2,497	\$0
ACCOUNT NO.									
LAYNE, ELLANORA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
LEON, JOANN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,124	\$1,124	\$0
ACCOUNT NO.									
LEWIS, ROGER (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$190	\$190	\$0
ACCOUNT NO.									
LINDO, SISSION (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
LISPCOME, LUCILLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,669	\$1,669	\$0
ACCOUNT NO.									
LIVERPOOL, CYNTHIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,466	\$3,466	\$0
ACCOUNT NO.									
LUNA II, LUIS (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,149	\$2,149	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. LUNA, MELANIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. LUTAN, ALICE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$7,366	\$7,366	\$0
ACCOUNT NO. LYGHT, STACEY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,028	\$1,028	\$0
ACCOUNT NO. LYN, NOVELETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$160	\$160	\$0
ACCOUNT NO. MACHADO, MARIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,844	\$2,844	\$0
ACCOUNT NO. MARRAST, THEODORE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$896	\$896	\$0
ACCOUNT NO. MARSHALL, DONNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,777	\$1,777	\$0
ACCOUNT NO. MARTINEZ, CLEOTILDE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$505	\$505	\$0
ACCOUNT NO. MATTHEW, PHILLIP (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,769	\$2,769	\$0
ACCOUNT NO. MATTIS, JENNIFER (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,303	\$2,303	\$0
ACCOUNT NO. MAXAN, MARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,676	\$1,676	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
MCCRAY, CAJUANA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,027	\$1,027	\$0
ACCOUNT NO.									
MCCURCHIN, MICHAEL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,496	\$2,496	\$0
ACCOUNT NO.									
MCDONALD, JEAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,181	\$2,181	\$0
ACCOUNT NO.									
MCREE, DIANNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,554	\$1,554	\$0
ACCOUNT NO.									
MCKENZIE, ELSA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
MCKENZIE, XENIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,451	\$1,451	\$0
ACCOUNT NO.									
MEDALLA, HERCULES (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,693	\$2,693	\$0
ACCOUNT NO.									
MERCURIUS, SEAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,725	\$2,725	\$0
ACCOUNT NO.									
MERISIER, MICHELLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
MILLER, JOAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,803	\$1,803	\$0
ACCOUNT NO.									
MILLS, GAIL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO.									
MOHAMED, BIBI (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,288	\$1,288	\$0
ACCOUNT NO.									
MOHAMMED, WAHEED (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,589	\$1,589	\$0
ACCOUNT NO.									
MONTINA, MARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$10,815	\$10,815	\$0
ACCOUNT NO.									
MOOREFIELD,CLAYTON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
MORGAN, JOAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,642	\$3,642	\$0
ACCOUNT NO.									
MOSELEY, JOANNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$346	\$346	\$0
ACCOUNT NO.									
NEDD, SHEMIKA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$303	\$303	\$0
ACCOUNT NO.									
NELSON, CARLINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,230	\$1,230	\$0
ACCOUNT NO.									
NERO, JUNIOR (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,058	\$2,058	\$0
ACCOUNT NO.									
NOLAN, CHARMAINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,493	\$1,493	\$0
ACCOUNT NO.									
NUNEZ, ARNULFO (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO.									
O'BRIEN, JUNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$960	\$960	\$0
ACCOUNT NO.									
OBRIEN-MORGAN, PAULINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$7,465	\$7,465	\$0
ACCOUNT NO.									
OBUNWO, JANET (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
OCCHIPINTI, CYNTHIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ONWU, MARGARET (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ONYEIZU, SISTER REXMARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
OSBORNE, DONNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,273	\$1,273	\$0
ACCOUNT NO.									
OSMAN, MILAGROS (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,787	\$1,787	\$0
ACCOUNT NO.									
OTAGHO, FRANCIS (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
OTTLEY, CHRISTINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
PARKINSON, SHARON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,095	\$2,095	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
PARRIS, PETAL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,130	\$1,130	\$0
ACCOUNT NO.									
PASCAL, KIMIKO (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
PASTORIZA, ZENaida (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,571	\$1,571	\$0
ACCOUNT NO.									
PATRICE, VIOLA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,917	\$3,917	\$0
ACCOUNT NO.									
PATTERSON, MEGAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,877	\$1,877	\$0
ACCOUNT NO.									
PAYNE, GUY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,010	\$2,010	\$0
ACCOUNT NO.									
PEAN, MICHELLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,900	\$2,900	\$0
ACCOUNT NO.									
PEARSON, ELAINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$258	\$258	\$0
ACCOUNT NO.									
PEREZ, FATIMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,282	\$2,282	\$0
ACCOUNT NO.									
PEREZ, NILVIO (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,654	\$1,654	\$0
ACCOUNT NO.									
PERSAUD, DEONARINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$4,026	\$4,026	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
PETERS, CYNTHIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,554	\$1,554	\$0
ACCOUNT NO.									
PETERS, MARILYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$4,431	\$4,431	\$0
ACCOUNT NO.									
PETERSON, LESLIEANN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$417	\$417	\$0
ACCOUNT NO.									
PETERSON, MARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
PHILIBERT, MAGALY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$802	\$802	\$0
ACCOUNT NO.									
PHILLIPS, MAUREEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,445	\$2,445	\$0
ACCOUNT NO.									
PIERRE, CATHERINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$212	\$212	\$0
ACCOUNT NO.									
PIERRE, KARIN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
PIERRE-LOUIS, MARIE MICHELLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
PIERRE-LOUIS, MARIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
PILGRIM, JUNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,335	\$1,335	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
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ACCOUNT NO. PLUIOSE, VANIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,486	\$1,486	\$0
ACCOUNT NO. POQUITA, TIMOTEO (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,888	\$1,888	\$0
ACCOUNT NO. POWELL, WINSOME (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. PRAT, CAMEAL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,325	\$1,325	\$0
ACCOUNT NO. QUASHIE, RUDOLPH (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,832	\$1,832	\$0
ACCOUNT NO. RAMJEET, DHANMATTIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,902	\$2,902	\$0
ACCOUNT NO. RAMSAY, LORNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. REID, DESREEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,159	\$1,159	\$0
ACCOUNT NO. REYES, GLORIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,895	\$2,895	\$0
ACCOUNT NO. REYNOLDS, YVONNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$943	\$943	\$0
ACCOUNT NO. RICHARDSON, ISABELL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$781	\$781	\$0

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SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. RICHMOND, MAYLEEN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,785	\$1,785	\$0
ACCOUNT NO. ROBERTS, MARLYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,413	\$1,413	\$0
ACCOUNT NO. ROBINSON, SANDRA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,925	\$1,925	\$0
ACCOUNT NO. RODGERS, LYNN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,245	\$1,245	\$0
ACCOUNT NO. RODRIGUEZ, CHRISTINA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,586	\$1,586	\$0
ACCOUNT NO. ROPER, GLASMINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$952	\$952	\$0
ACCOUNT NO. ROPER, YVONNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,423	\$1,423	\$0
ACCOUNT NO. ROSS, BONITA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,160	\$1,160	\$0
ACCOUNT NO. RYAN, SOLOMON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. SAINT-LOUIS, THERESA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,732	\$1,732	\$0
ACCOUNT NO. SAMUEL, THEOPHILUS (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,147	\$1,147	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. SANCHEZ-MARTINEZ, GEMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,768	\$1,768	\$0
ACCOUNT NO. SANDS, CHARMAINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,393	\$3,393	\$0
ACCOUNT NO. SANDY, CLAUDETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$917	\$917	\$0
ACCOUNT NO. SCARLETT, MARVELIN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. SHAW, JERARD (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,756	\$1,756	\$0
ACCOUNT NO. SHEPHERD, ELROY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$592	\$592	\$0
ACCOUNT NO. SHEPHERD, JULETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,407	\$1,407	\$0
ACCOUNT NO. SILVA, ARIEL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$706	\$706	\$0
ACCOUNT NO. SIMON, CINDY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,667	\$2,667	\$0
ACCOUNT NO. SIMON, GREGORY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,459	\$2,459	\$0
ACCOUNT NO. SIMPSON, ESLYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$7,949	\$7,949	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
SIMPSON, MERLYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$925	\$925	\$0
ACCOUNT NO.									
SINGH, RUKMIN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,551	\$1,551	\$0
ACCOUNT NO.									
SKEETE, MERYL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,485	\$2,485	\$0
ACCOUNT NO.									
SMALL, MARLON (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,206	\$1,206	\$0
ACCOUNT NO.									
SMARTT, GRETHEL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,342	\$2,342	\$0
ACCOUNT NO.									
SMITH, ALTA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,039	\$2,039	\$0
ACCOUNT NO.									
SMITH, AUDREY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,859	\$1,859	\$0
ACCOUNT NO.									
SMITH, SUEDAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$834	\$834	\$0
ACCOUNT NO.									
SNIDERMAN, ALEXANDER (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$841	\$841	\$0
ACCOUNT NO.									
SOLOMON, PATSY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$281	\$281	\$0
ACCOUNT NO.									
SOOKDAE, SAVITA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$481	\$481	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
SQUIRES,DOLLICIA L (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
ST SURIN, PATRICIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
STERLING, RENISHA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
STEVENSON, MARJORIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,057	\$2,057	\$0
ACCOUNT NO.									
STEWART, PAULINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,936	\$1,936	\$0
ACCOUNT NO.									
STOECKEL, LUANNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$13,365	\$11,725	\$1,640
ACCOUNT NO.									
STOKES, MERCEDES (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$575	\$575	\$0
ACCOUNT NO.									
SUKENIK, NORMA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,569	\$2,569	\$0
ACCOUNT NO.									
SUPERVILLE, WENDY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,169	\$2,169	\$0
ACCOUNT NO.									
SUTHERLAND, EUNICE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,717	\$1,717	\$0
ACCOUNT NO.									
TALIERCIO, ANNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
TANIS, MARALYN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$5,375	\$5,375	\$0
ACCOUNT NO.									
TAYLOR, LORRAINE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,532	\$1,532	\$0
ACCOUNT NO.									
THOMAS, MARIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,532	\$1,532	\$0
ACCOUNT NO.									
THOMAS, CHARLES (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$5	\$5	\$0
ACCOUNT NO.									
THOMPSON, DEBBIE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,708	\$2,708	\$0
ACCOUNT NO.									
TODMAN, TAMIKA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
TOUSSAINT, MARGARITA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
TOUSSAINT-FILS, JULNETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$807	\$807	\$0
ACCOUNT NO.									
TRINGALI, CARMELA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$417	\$417	\$0
ACCOUNT NO.									
TURNER, SANDRA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,096	\$1,096	\$0
ACCOUNT NO.									
UGBOR, ROSEMARY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	Type of Priority for Claims Listed on This Sheet			AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
				CONTINGENT	UNLIQUIDATED	DISPUTED			
ACCOUNT NO. ULASI, EUNICE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. VALCARSEL, JOSE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,856	\$1,856	\$0
ACCOUNT NO. VELEZ, RAMONA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,334	\$1,334	\$0
ACCOUNT NO. VICKERS, WINSOME (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,495	\$1,495	\$0
ACCOUNT NO. VIXAMA, EVE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,948	\$1,948	\$0
ACCOUNT NO. WATSON, GILLIAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,528	\$1,528	\$0
ACCOUNT NO. WATSON, YVONNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,041	\$3,041	\$0
ACCOUNT NO. WEEKES-FRASER, JANICE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$964	\$964	\$0
ACCOUNT NO. WHITE, ROCHELLE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,819	\$2,819	\$0
ACCOUNT NO. WHITTON, GARY (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. WIGGINS, BARBARA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$2,826	\$2,826	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
 Debtor

Case No. 10-11965
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO.									
WIGGINS, THEODORE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,755	\$1,755	\$0
ACCOUNT NO.									
WILLIAMS, DONNA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,293	\$1,293	\$0
ACCOUNT NO.									
WILLIAMS, JENNIFER (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$285	\$285	\$0
ACCOUNT NO.									
WILLIAMS, NEIL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,068	\$3,068	\$0
ACCOUNT NO.									
WILLIAMS, ROMMANE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
WILLIAMS, YOLANDE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
WILLIAMS, YVONNE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,244	\$1,244	\$0
ACCOUNT NO.									
WILSON, ANDREA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO.									
WILSON, JOEL (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,326	\$1,326	\$0
ACCOUNT NO.									
WODECKA, MALGORZATA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$1,623	\$1,623	\$0
ACCOUNT NO.									
WOLFE, MARCIA (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$312	\$312	\$0

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

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Debtor

(If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. WRIGHT, CLAUDETTE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. YADLON, JOHN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$8,795	\$8,795	\$0
ACCOUNT NO. YOUNG, JILLIAN (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. ZAMY, JOANE (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$3,821	\$3,821	\$0
ACCOUNT NO. ZULETA, RHODERICK (ADDRESS WITHHELD FOR PRIVACY)		EMPLOYEE	VARIOUS			X	\$0	\$0	\$0
ACCOUNT NO. 16054 COMMISSIONER OF TAXATION & FINANCE NYS ASSESS RECEIVABLES GENERAL POST OFFICE PO BOX 26823 NEW YORK, NY 10087-6823		TAXES			X		UNDETERMINED		
ACCOUNT NO. 17946 COMMISSIONER OF TAXATION AND FINANCE PO BOX 5149 ALBANY, NY 12205-5149		TAXES			X		UNDETERMINED		
ACCOUNT NO. 36995 DEPT OF TAXATION AND FINANCE DIVISION OF THE TREASURY P.O. BOX 22119 ALBANY, NY 11201-2119		TAXES			X		UNDETERMINED		
ACCOUNT NO. N.Y. STATE DEPT OF TAXATION AND FINANCE BANKRUPTCY SECTION P.O. BOX 5300 ALBANY, NY 12205-0300		TAXES			X		UNDETERMINED		

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
 Debtor

Case No. 10-11965
 (If known)

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

Type of Priority for Claims Listed on This Sheet

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTR	TYPE	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM	AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
ACCOUNT NO. NEW YORK STATE CORPORATION TAX P.O. BOX 22094 ALBANY, NY 12201		TAXES			X		UNDETERMINED		
ACCOUNT NO. 10013 NEW YORK STATE SALES TAX JAF BUILDING PO BOX 1206 NEW YORK, NY 10116-1206		TAXES			X		UNDETERMINED		
ACCOUNT NO. NEW YORK STATE WITHOLDING TAX OFFICE OF COUNSEL DEPARTMENT OF TAXATION & FINANCE BUILDING 9., W.A. HARRIMAN CAMPUS ALBANY, NY 12227		TAXES			X		UNDETERMINED		
ACCOUNT NO. 18843 NYS DEPT TAXATION AND FINANCE TAX COMPLIANCE DIV.CO-ATC P.O.BOX 5149 ALBANY, NY 12205-5149		TAXES			X		UNDETERMINED		
ACCOUNT NO. 32746 NYS EMPLOYMENT TAXES CHURCH STREET STATION PO BOX 1418 NEW YORK, NY 10008-1418		TAXES			X		UNDETERMINED		
ACCOUNT NO. 46299 NYS ESTIMATED TAX P.O. BOX 4136 BINGHAMPTON, NY 13902-4136		TAXES			X		UNDETERMINED		
ACCOUNT NO. 47363 RECEIVER OF TAXES TOWN OF RYE 10 PEARL STREET PORT CHESTER, NY 10573		TAXES			X		UNDETERMINED		

Total ➤
 (Use only on last page of the completed
 Schedule E. Report also on the Summary
 of Schedules.)

Totals ➤
 (Use only on last page of the completed
 Schedule E. If applicable, report also on
 the Statistical Summary of Certain
 Liabilities and Related Data.)

\$665,192		
	\$653,888	\$11,303

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

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

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 "Code debtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Code debtors. 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 (See Instructions Above.)	CODEBTOR HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT UNLIQUIDATED DISPUTED			AMOUNT OF CLAIM
SEE SCHEDULE F DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE F SUMMARY		CANCELLED CHECKS - 04/14/2010				\$143,036
SEE SCHEDULE F DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE F SUMMARY		MEDICAL MALPRACTICE ATTORNEY				UNDETERMINED
SEE SCHEDULE F DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE F SUMMARY		OTHER				\$5,974,068
SEE SCHEDULE F DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE F SUMMARY		PENDING LITIGATION				UNDETERMINED
SEE SCHEDULE F DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE F SUMMARY		THIRD PARTY INSURERS				UNDETERMINED
SEE SCHEDULE F DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE F SUMMARY		TRADE PAYABLE				\$474,580

26 continuation sheets
 attached

Total \$6,591,684

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
Specific Notes

The claims listed on Schedule F arose or were incurred on various dates. Determining the date upon which each claim arose or was incurred would be unduly burdensome and cost prohibitive for the Debtors. Accordingly, not all such dates are included for each claim. However, all claims listed on Schedule F appear to have arisen or been incurred prior to the Petition Date.

The Debtors used their best efforts to report all of their general unsecured claims. Given the complexity of the Debtors' business, inadvertent errors, omissions or the over-inclusion of contracts or leases may have occurred. The claims of individual creditors for, among other things, products, goods or services are (i) listed at the amounts entered on the Debtors' books and records and (ii) may not reflect credits or allowances due from such creditors to the Debtors. Accordingly, the Debtors reserve all of their rights with respect to any such credits and allowances, including the right to assert claims, objections and/or setoffs with respect thereto. Schedule F does not include certain deferred charges, deferred liabilities or general reserves. Such amounts, however, are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Accounts payable claim amounts identified on Schedule F reflect the payables owed pursuant to the Debtors' books and records as of April 14, 2010. Furthermore, the Debtors have satisfied certain claims related to Schedule F under authority of multiple Orders of the Court. To the extent such claims have been paid, they may not be included in Schedule F.

Schedule F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment of an executory contract or unexpired lease. In addition, Schedule F does not include potential rejection damage claims of counterparties to executory contracts and unexpired leases that may exist in the event the Debtors reject any such contracts or leases.

Specific disclosure of certain claims may be subject to certain disclosure restrictions contained in the HIPAA, or otherwise, and in any event, are of a particularly personal and private nature. To the extent the Debtors believe a claim, name, address or amount falls under the purview of HIPAA or includes information that is personal or private in nature, such claims, name, address or amount (as applicable) is not included in Schedule F.

Schedule F does not include claims relating to uncashed checks issued by the Debtors prior to January 1, 2009.

All claims amounts owing to Aptium listed in Schedule F shall not supersede the amounts listed in the Aptium Settlement Agreement.

The Debtors have authority to pay claims related to patient refunds pursuant to the *Final Order Authorizing (i) Payment of Certain Ordinary Course Patient Overpayments and (ii) Turn Over of Certain third-Party Funds* [Docket No. 217]. Accordingly, such patient refund claims are not included in Schedule F.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
 Debtor

Case No. 10-11965
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. AETNA INC PO BOX 7777 W8370 PHILADELPHIA, PA 19175 8370			CHECK #: 427937 CANCELLED CHECKS - 04/14/2010			X	\$137
ACCOUNT NO. AETNA LIFE INS ONLY DRAWER 0229 PO BOX 11407 BIRMINGHAM, AL 35426			CHECK #: 427918 CANCELLED CHECKS - 04/14/2010			X	\$878
ACCOUNT NO. ANN BUTTO 24 DIAMOND STREET BROOKLYN, NY 11222			CHECK #: 426787 CANCELLED CHECKS - 04/14/2010			X	\$3,858
ACCOUNT NO. BENDINER & SCHLESINGER INC ANALYTICAL & BACTERIOLOGICAL LABORATORY 140 58TH STREET BROOKLYN, NY 11220			CHECK #: 427919 CANCELLED CHECKS - 04/14/2010			X	\$835
ACCOUNT NO. BENEFIT RESOURCE INC 2320 BRIGHTON-HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 2782			CHECK #: 427938 CANCELLED CHECKS - 04/14/2010			X	\$58
ACCOUNT NO. BENEFIT RESOURCE INC 2320 BRIGHTON-HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 2782			CHECK #: 427939 CANCELLED CHECKS - 04/14/2010			X	\$58
ACCOUNT NO. BLUEMARK LLC 101 MEMORIAL DRIVE ELMHURST TOWNSHIP, PA 18444			CHECK #: 427920 CANCELLED CHECKS - 04/14/2010			X	\$700
ACCOUNT NO. CON EDISON CAG 9TH FLOOR 4 IRVING PLACE NEW YORK, NY 10003			CHECK #: 427703 CANCELLED CHECKS - 04/14/2010			X	\$51,633

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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Case No. 10-11965
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DAUGHTERS OF DIVINE LOVE 563 STERLING PLACE BROOKLYN, NY 11238			CHECK #: 427908 CANCELLED CHECKS - 04/14/2010			X	\$1,853
ACCOUNT NO. DAUGHTERS OF MARY MOTHER OF MERCY - ZONAL HOUSE 44 MONTICELLO AVENUE NEWARK, NJ 07106			CHECK #: 427909 CANCELLED CHECKS - 04/14/2010			X	\$282
ACCOUNT NO. DIRECT SUPPLY INC 6767 N.INDUSTRIAL ROAD MILWAUKEE, WI 53223			CHECK #: 427941 CANCELLED CHECKS - 04/14/2010			X	\$69
ACCOUNT NO. GLENN MILLER 375 BROWNS ROAD NESCONSET, NY 11767			CHECK #: 427884 CANCELLED CHECKS - 04/14/2010			X	\$150
ACCOUNT NO. HILL ROM CO PO BOX 643592 PITTSBURGH, PA 15264 3592			CHECK #: 427942 CANCELLED CHECKS - 04/14/2010			X	\$7,848
ACCOUNT NO. HOMECARE CONCEPTS INC 1095A ROUTE 110 FARMINGDALE, NY 11735			CHECK #: 427943 CANCELLED CHECKS - 04/14/2010			X	\$3,043
ACCOUNT NO. IMPERIAL BAG&PAPER CO LLC INC 59 HOOK ROAD BAYONNE, NJ 07002			CHECK #: 427945 CANCELLED CHECKS - 04/14/2010			X	\$1,693
ACCOUNT NO. JENNIE ROGUSO 155 DEAN STREET BROOKLYN, NY 11217			CHECK #: 427912 CANCELLED CHECKS - 04/14/2010			X	\$831
ACCOUNT NO. JOHN ADISANO 2016 WEST BROAD STREET SCOTCH PLAINS, NJ 07076			CHECK #: 427924 CANCELLED CHECKS - 04/14/2010			X	\$150

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JOHN YADLON 38 CEDAR STREET JERSEY CITY, NJ 07305			CHECK #: 427913 CANCELLED CHECKS - 04/14/2010			X	\$186
ACCOUNT NO. JOHN YADLON 38 CEDAR STREET JERSEY CITY, NJ 07305			CHECK #: 427604 CANCELLED CHECKS - 04/14/2010			X	\$1,084
ACCOUNT NO. KCM PLUMBING & HEATING CORP 125 LAKE AVENUE STATEN ISLAND, NY 10303			CHECK #: 427925 CANCELLED CHECKS - 04/14/2010			X	\$900
ACCOUNT NO. KEVIN MCNALLY 311 7TH AVENUE BROOKLYN, NY 11215			CHECK #: 427914 CANCELLED CHECKS - 04/14/2010			X	\$150
ACCOUNT NO. LIBERTY ORTHOTICS 1201 2ND AVENUE NEW HYDE PARK, NY 11040			CHECK #: 427926 CANCELLED CHECKS - 04/14/2010			X	\$4,123
ACCOUNT NO. LIFE INSUR CO OF BOSTON & NY JAF BUILDING PO BOX 5351 NEW YORK, NY 10087-5351			CHECK #: 427927 CANCELLED CHECKS - 04/14/2010			X	\$169
ACCOUNT NO. MATTHEW FISHTEYN 47 WALNUT AVENUE STATEN ISLAND, NY 10308			CHECK #: 427928 CANCELLED CHECKS - 04/14/2010			X	\$150
ACCOUNT NO. MEDICAL SOLUTIONS GROUP 1 HEWITT SQUARE #123 EAST NORTHPORT, NY 11731			CHECK #: 427949 CANCELLED CHECKS - 04/14/2010			X	\$2,179
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427865 CANCELLED CHECKS - 04/14/2010			X	\$770

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427866 CANCELLED CHECKS - 04/14/2010			X	\$4,361
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427951 CANCELLED CHECKS - 04/14/2010			X	\$770
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427952 CANCELLED CHECKS - 04/14/2010			X	\$978
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427953 CANCELLED CHECKS - 04/14/2010			X	\$1,048
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427954 CANCELLED CHECKS - 04/14/2010			X	\$145
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427867 CANCELLED CHECKS - 04/14/2010			X	\$1,061
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			CHECK #: 427868 CANCELLED CHECKS - 04/14/2010			X	\$97
ACCOUNT NO. NATIONAL GRID ONE METROTECH CENTER BROOKLYN, NY 11201-3850			CHECK #: 427955 CANCELLED CHECKS - 04/14/2010			X	\$23,645
ACCOUNT NO. NYS NURSE AIDE REGISTRY RECERTIFICATION 1260 ENERGY LANE ST. PAUL, MN 55108			CHECK #: 427930 CANCELLED CHECKS - 04/14/2010			X	\$80

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(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. NYS NURSE AIDE REGISTRY RECERTIFICATION 1260 ENERGY LANE ST. PAUL, MN 55108			CHECK #: 427915 CANCELLED CHECKS - 04/14/2010			X	\$40
ACCOUNT NO. POLYNA LEIBINSKY-RAMOS 9411 SHORE ROAD APT 5J BROOKLYN, NY 11209			CHECK #: 427931 CANCELLED CHECKS - 04/14/2010			X	\$2,000
ACCOUNT NO. SECURITAS SECURITY SERVICES PO BOX 403412 ATLANTA, GA 30384 3412			CHECK #: 427933 CANCELLED CHECKS - 04/14/2010			X	\$1,661
ACCOUNT NO. SPECTERA INC LOCKBOX 6062 P.O. BOX 7247-6062 PHILADELPHIA, PA 19170-6062			CHECK #: 427960 CANCELLED CHECKS - 04/14/2010			X	\$223
ACCOUNT NO. SPECTERA INC LOCKBOX 6062 P.O. BOX 7247-6062 PHILADELPHIA, PA 19170-6062			CHECK #: 427961 CANCELLED CHECKS - 04/14/2010			X	\$252
ACCOUNT NO. STERLING INFOSYSTEMS, INC NEWARK POST OFFICE PO BOX 35626 NEWARK, NJ 07193-5626			CHECK #: 427916 CANCELLED CHECKS - 04/14/2010			X	\$133
ACCOUNT NO. THERAPEUTIC RESOURCES INC 36-36 33RD STREET SUITE 500 LONG ISLAND CITY, NY 11106			CHECK #: 427963 CANCELLED CHECKS - 04/14/2010			X	\$14,097
ACCOUNT NO. VTA MANAGEMENT SERVICES INC 1901 EMMONS AVENUE SUITE 200 BROOKLYN, NY 11235			CHECK #: 427968 CANCELLED CHECKS - 04/14/2010			X	\$7,007

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VTA MANAGEMENT SERVICES INC 1901 EMMONS AVENUE SUITE 200 BROOKLYN, NY 11235			CHECK #: 427135 CANCELLED CHECKS - 04/14/2010			X	\$1,652
ACCOUNT NO. AMABILE & ERMAN P.C. ATTN: JONATHAN ERMAN 1000 SOUTH AVENUE STATEN ISLAND, NY 10314			MEDICAL MALPRACTICE ATTORNEY	X			UNDETERMINED
ACCOUNT NO. BARTLETT, MCDONOUGH, BASTONE & MONAGHAN LLP ATTN: GRACE MCCALLEN 230 PARK AVENUE NEW YORK, NY 10169			MEDICAL MALPRACTICE ATTORNEY	X			UNDETERMINED
ACCOUNT NO. BELAIR & EVANS LLP ATTN: RAY BELAIR 61 BROADWAY SUITE 1320 NEW YORK, NY 10006			MEDICAL MALPRACTICE ATTORNEY	X			UNDETERMINED
ACCOUNT NO. BOWER & LAWRENCE, P.C. ATTN: GUY LAWRENCE 261 MADISON AVENUE 12TH FLOOR NEW YORK, NY 10016			MEDICAL MALPRACTICE ATTORNEY	X			UNDETERMINED
ACCOUNT NO. COSTELLO, SHEA & GAFFNEY LLP ATTN: FRED GAFFNEY 44 WALL STREET NEW YORK, NY 10005			MEDICAL MALPRACTICE ATTORNEY	X			UNDETERMINED
ACCOUNT NO. GARSON DECORATO & COHEN LLP ATTN: ANDY GARSON 110 WALL STREET 10TH FLOOR NEW YORK, NY 10005			MEDICAL MALPRACTICE ATTORNEY	X			UNDETERMINED
ACCOUNT NO. GOLDBERG SEGALLA LLP ATTN: KATHLEEN STALZER 665 MAIN STREET SUITE 400 BUFFALO, NY 14203			MEDICAL MALPRACTICE ATTORNEY	X			UNDETERMINED

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HEIDELL PITTONI MURPHY & BACH, LLP ATTN: MIKE SULLIVAN 99 PARK AVENUE NEW YORK, NY 10016-1601			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. KANTERMAN, O'LEARY & SOSCIA LLP ATTN: LARRY KANTERMAN 50 MAIN STREET WHITE PLAINS, NY 10606			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. KAUFMAN BORGEEST & RYAN ATTN: ANDY KAUFMAN 120 BROADWAY NEW YORK, NY 10271			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. KOPFF NARDELLI & DOPF LLP ATTN: GLEN DOPF 440 NINTH AVENUE NEW YORK, NY 10001-1688			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. PILKINGTON & LEGGETT, P.C. ATTN: JOHN PILKINGTON 22 BLOOMINGDALE RD STE 202 WHITE PLAINS, NY 10605			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. SCHIAVETTI, CORGAN, DIEDWARDS & NICHOLSON, LLP ATTN: RICH NICHOLSON 709 WESTCHESTER AVENUE SUITE 205 WHITE PLAINS, NY 10604			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. SHAUB AHMUTY CITRIN & SPRATT LLP ATTN: MARC CITRIN 1983 MARCUS AVENUE LAKE SUCCESS, NY 11042			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. VASLOS, LEPOWSKI, HAUSS & DANKE LLP ATTN: PAUL DANKE 201 EDWARD CURRY AVENUE SUITE 100 STATEN ISLAND, NY 10314			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. WILSON, ELSER MOSKOWITZ, EDELMAN & DICKER LLP ATTN: FRAN MALFA 150 EAST 42ND STREET NEW YORK, NY 10017			MEDICAL MALPRACTICE ATTORNEY		X		UNDETERMINED
ACCOUNT NO. INTERCOMPANY PAYABLE - SEA			OTHER				\$157,753
ACCOUNT NO. INTERCOMPANY PAYABLE - SVCMC			OTHER				\$5,816,315
ACCOUNT NO. OFFICE OF THE STATE COMPTROLLER OFFICE OF UNCLAIMED FUNDS, 110 STATE STREET, ALBANY, NY 12236 110 STATE STREET ALBANY, NY 12236			OTHER		X		UNDETERMINED
ACCOUNT NO. ANA MARIA DIAZARANGO AS ADMINISTRATRIX FOR THE DECEASED RAQUEL PEDROSO, IN CERTAIN LITIGATION WITH M ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. BRACERO, LORIANN AS ADMINISTRATRIX OF THE ESTATE OF LILLIAN ALMEDIA ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. GREEN, RUTH, ADMIN. OF THE ESTATE OF GREEN HERMENEGILDA ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. JAMES LOOBY, JR. AS ADMINISTRATOR OF THE ESTATE OF JAMES LOOBY SR. DECEASED ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. JAMES LOOBY, JR. ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. JOHN HERNANDEZ ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. MAE MALLORY, BY HER ADMINISTRATOR PATRICIA ODUBA AND PATRICIA ODUBA, INDIVIDUALLY ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. PRUITT, REBECCA, AS PROPOSED ADMINISTRATRIX OF THE ESTATE OF EARTHA BARCLIFF, DECEASED ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. SANDRA MCDUFFIE, AS ADMINISTRATOR OF THE ESTATE OF OZELL MAYE ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. STEPHEN TECCE AS ADMINISTRATOR OF THE ESTATE OF THERESA TECCE ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. THERESA GIULIANO ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. VALERIE JAMES, AS ADMINSTRATOR OF THE ESTATE OF LUCILLE JAMES, AND VALERIE JAMES, INDIVIDUALLY ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. WINIFRED QUINN CLARK ADDRESS UNAVAILABLE AT TIME OF FILING			PENDING LITIGATION	X	X	X	UNDETERMINED
ACCOUNT NO. 21 CENTURY INSURANCE PO BOX 29229 PHEONIX, AZ 85038			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. AARP P.O. BOX 5400 SMITHTOWN, NY 11787			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. AETNA INSURANCE 31 BRITISH AMERICAN LATHAM, NY 12110			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. AFFINITY 2500 HALSEY ST BRONX, NY 10461			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. AIG INSURANCE PO BOX 1822 ALPHARETTA, GA 30023			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. AIU HOLDINGS INC P.O.BOX 1830 ALPHARETTA, GA 30023			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. ALLSTATE P.O. BOX 440519 KENNESAW, GA 30160			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. AMERICAN TRANSIT INS 330 WEST 34TH ST NEW YORK, NY 10001			THIRD PARTY INSURERS	X	X		UNDETERMINED

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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(Continuation Sheet)

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ACCOUNT NO. AMERIGROUP COMMUNITY CARE P.O. BOX 61010 VIRGINIA BEACH, VA 23446			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. AMHERST WORKERS COMP CLAIMS P.O. BOX 31421 TAMPA, FL 33631			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. APPLIED RISK SERVICE PO BOX 3804 OMAHA, NE 68103			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. ARCH INSURANCE 10909 MILL VALLEY ROAD OMAHA, NE 68154			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. ATLANTIC MUTUAL 7 GIRALDA FARMS MADISON, NJ 7940			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. BLUE CROSS OF NY PO BOX 9107 MACON, GA 31208			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. CHARTIS P.O. BOX 1822 ALPHARETTA, GA 30023			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. CIGNA INSURANCE P.O. BOX 92889 ROCHESTER, NY 11492			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. CINCINATTI INSURANCE 6120 SOUTH GILMORE FAIRFIELD, OH 45014			THIRD PARTY INSURERS	X	X		UNDETERMINED

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CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. CONSOLIDATED HEALTH 2077 ROOSEVELT AVE SPRINGFIELD, MA 1104			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. COUNTRYWIDE INSURANCE 40 WALL ST NEW YORK, NY 10005			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. CSC - MEDICAID PO BOX 4601 RENSSELAER, NY 12144			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. FIDELIS 199 CHURCH STREET NEW YORK, NY 10007			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. FIDUCIARY INSURANCE 31-10 37TH AVENUE LONG ISLAND, NY 11101			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. FIRST CARDINAL LLC P.O.BOX 15095 ALBANY, NY 12212			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. GEICO INSURANCE PO BOX 9107 MACON, GA 31208			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. GLOBAL LIBERTY INSURANCE P.O. BOX 100 PLAINVIEW, NY 11803			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. GREAT-WEST HEALTHCARE 1000 GREAT WEST DRIVE KENNETT, MO 63857			THIRD PARTY INSURERS	X	X		UNDETERMINED

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ACCOUNT NO. GUARANTEE INSURANCE 401 E LAS ALAS BLVD BRONX, NY 10460			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. HARTFORD INSURANCE PO BOX 2910 HARTFORD, CT 6104			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. HEALTH PLUS 199 CHURCH STREET NEW YORK, NY 10007			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. HEREFORD INSURANCE 36-01 43RD AVENUE LONG ISLAND, NY 11101			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. HIP PRIME INSURANCE 55 WATER STREET NEW YORK, NY 10841			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. ILLINOIS NATIONAL INSURANCE P.O. BOX 1822 ALPHARETTA, GA 30023			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. INFINITY INSURANCE P.O. BOX 830617 BIRMINGHAM, AL 35283			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. LIBERTY MUTUAL PO BOX 9045 FARMINGDALE, NY 11735			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. MAGNA HEALTH 825 EAST GATE BLVD GARDEN CITY, NY 11530			THIRD PARTY INSURERS	X	X		UNDETERMINED

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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MAJASTIC INSURANCE P.O.BOX 1999 POUGHKEEPSIE, NY 12601			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. NEW YORK MAGIC 919 3RD AVE NEW YORK, NY 10022			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. NEW YORK STATE INSURANCE 199 CHURCH STREET NEW YORK, NY 10007			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. NGS - MEDICARE PO BOX 7091 INDIANAPOLIS, IN 46207			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. ONE BEACON INSURANCE PO BOX 302 BUFFALO, NY 14240			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. OXFORD FREEDOM 330 WEST 34TH ST NEW YORK, NY 10001			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. PARADIGM MANAGEMENT 1001 GALAXY WAY CONCORD, CA 94520			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. PEERLESS INSURANCE P.O BOX 4858 SYRACUSE, NY 13221			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. PROGRESSIVE COMPANY P.O. BOX 22031 NEW YORK, NY 10011			THIRD PARTY INSURERS	X	X		UNDETERMINED

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
 Debtor

Case No. 10-11965
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RISK MANAGEMENT GROU P.O. BOX 508 MINEOLA, NY 11501			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. ROCHDALE INSURANCE 5800 LOMBARDO CENTER CLEVELAND, OH 44131			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. STATE FARM INSURANCE P.O. BOX 8020 NEW YORK, NY 12020			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. TOWERS NATIONAL INSURANCE P.O. BOX 907 PARAMUS, NJ 7653			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. TRAVELERS INSURANCE PO BOX 8924 MELVILLE, NY 11747			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. UNITED HEALTH 1 CENTER STREET NEW YORK, NY 10007			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. ZURICH LIFE PO BOX 968045 SCHAUMBURG, IL 60196			THIRD PARTY INSURERS	X	X		UNDETERMINED
ACCOUNT NO. 1199 SEIU TRAINING & UPGRADING (JOB SECURITY) 330 WEST 42ND ST 27TH FLOOR ATTN: FINANCE DEPT NEW YORK, NY 10036			TRADE PAYABLE				\$690
ACCOUNT NO. 1199 SEIU TRAINING & UPGRADING 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036			TRADE PAYABLE				\$1,379

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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Case No. 10-11965
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. ADP INC PO BOX 7247-0351 PHILADELPHIA, PA 19170-0351			TRADE PAYABLE				\$3,827
ACCOUNT NO. AETNA INC PO BOX 7777 W8370 PHILADELPHIA, PA 19175 8370			TRADE PAYABLE				\$64
ACCOUNT NO. ALL STATE SUPPLY LTD 68-35TH STREET BROOKLYN, NY 11232			TRADE PAYABLE				\$177
ACCOUNT NO. ALLSTATE MEDICAL 34 35TH STREET 6TH FLOOR BROOKLYN, NY 11232			TRADE PAYABLE				\$356
ACCOUNT NO. BAXTER HEALTHCARE CORP P O BOX 33037 NEWARK, NJ 07188			TRADE PAYABLE				\$471
ACCOUNT NO. BENDINER & SCHLESINGER INC ANALYTICAL & BACTERIOLOGICAL LABORATORY 140 58TH STREET BROOKLYN, NY 11220			TRADE PAYABLE				\$2,029
ACCOUNT NO. BENEFIT RESOURCE INC 2320 BRIGHTON-HENRIETTA TOWNLINE ROAD ROCHESTER, NY 14623 2782			TRADE PAYABLE				\$58
ACCOUNT NO. BESAM US INC PO BOX 827375 PHILADELPHIA, PA 19182			TRADE PAYABLE			X	\$571

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. BISHOP MUAVERO CENTER 155 DEAN STREET BROOKLYN, NY 11217			TRADE PAYABLE				\$7,108
ACCOUNT NO. BORDA PRODUCTS INC POST OFFICE BOX 249 NEW HYDE PARK, NY 11040			TRADE PAYABLE			X	\$1,286
ACCOUNT NO. C&C CATERING 7719 18TH AVE. BROOKLYN, NY 11214			TRADE PAYABLE				\$2,870
ACCOUNT NO. CARDINAL HEALTH MEDICAL PRODUCTS AND SERVICES PO BOX 13862 NEWARK, NJ 07188-0862			TRADE PAYABLE			X	\$87,900
ACCOUNT NO. COBBLE HILL HEALTH CENTER 380 HENRY STREET BROOKLYN, NY 11201			TRADE PAYABLE				\$723
ACCOUNT NO. DEER PARK SPRING WATER P.O. BOX 856192 LOUISVILLE, KY 40285-6192			TRADE PAYABLE			X	\$721
ACCOUNT NO. DERMARITE INDUSTRIES LLC PO BOX 631 HAWTHORNE, NJ 07507			TRADE PAYABLE				\$5,592
ACCOUNT NO. DIANA LANGE 35 BLAKELOCK ROAD MANHASSET, NY 11030			TRADE PAYABLE				\$210
ACCOUNT NO. DIRECT SUPPLY INC 6767 N.INDUSTRIAL ROAD MILWAUKEE, WI 53223			TRADE PAYABLE			X	\$512

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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Case No. 10-11965
 (If known)

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. DISBURSED ENERGY CORP 1945 EAST 28TH STREET BROOKLYN, NY 11229			TRADE PAYABLE				\$1,247
ACCOUNT NO. FIRE SERVICES INC 39-27 59TH STREET WOODSIDE, NY 11377			TRADE PAYABLE			X	\$7,505
ACCOUNT NO. FIVE STAR CARTING, INC. 58-35 47TH STREET MASPETH, NY 11378			TRADE PAYABLE				\$13,970
ACCOUNT NO. FRANK MUCCIO 508 HENRY STREET BROOKLYN, NY 11231			TRADE PAYABLE				\$300
ACCOUNT NO. GLENN MILLER 1180 WOLF AVENUE VALLEY STREAM, NY 11580			TRADE PAYABLE				\$300
ACCOUNT NO. GTS - WELCO 855 RAYMOND BLVD. NEWARK, NJ 07105			TRADE PAYABLE				\$252
ACCOUNT NO. GUARDIAN CONSULTING SVCS INC. 1979 MARCUS AVENUE SUITE E148 LAKE SUCCESS, NY 11042			TRADE PAYABLE				\$3,025
ACCOUNT NO. HARMONY ENTERTAINMENT INC 104 LINCOLN STREET FARMINGDALE, NY 11735			TRADE PAYABLE				\$300
ACCOUNT NO. HEALTH PRO 10600 YORK ROAD SUITE 105 COCKEYSVILLE, MD 21030			TRADE PAYABLE				\$13,097

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. HILL ROM CO PO BOX 643592 PITTSBURGH, PA 15264 3592			TRADE PAYABLE			X	\$13,759
ACCOUNT NO. HOMECARE CONCEPTS INC 1095A ROUTE 110 FARMINGDALE, NY 11735			TRADE PAYABLE				\$16,386
ACCOUNT NO. HORIZON HEALTHCARE INC 929 WELLWOOD AVE. N. LINDENHURST, NY 11757			TRADE PAYABLE				\$1,315
ACCOUNT NO. IMPERIAL BAG&PAPER CO LLC INC 59 HOOK ROAD BAYONNE, NJ 07002			TRADE PAYABLE				\$1,840
ACCOUNT NO. INGENIX PUBLISHING GROUP ST ANTHONY PUBLISHING PO BOX 27116 SALT LAKE CITY, UT 84127-0116			TRADE PAYABLE				\$925
ACCOUNT NO. INTERNAL REVENUE SERVICE P. O. BOX 8610 PHILADELPHIA, PA 19101-8610			TRADE PAYABLE				\$14,058
ACCOUNT NO. IVANS INC PO BOX 850001 ORLANDO, FL 32885-0033			TRADE PAYABLE				\$85
ACCOUNT NO. JOHN ADISANO 2016 WEST BROAD STREET SCOTCH PLAINS, NJ 07076			TRADE PAYABLE				\$150
ACCOUNT NO. KCI USA PO BOX 203086 HOUSTON, TX 77216-3086			TRADE PAYABLE				\$1,048

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. KELLY INTL SECURITY SYSTEMS 2 SEABRO AVENUE AMITYVILLE, NY 11701			TRADE PAYABLE				\$285
ACCOUNT NO. LOCAL 1199 BENEFIT FUND 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036			TRADE PAYABLE				\$75,045
ACCOUNT NO. LOCAL 1199 CHILDCARE 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036			TRADE PAYABLE				\$1,379
ACCOUNT NO. LOCAL1199 PENSION FUND 330 W. 42ND STREET, 27TH FLOOR FINANCE DEPT. NEW YORK, NY 10036			TRADE PAYABLE				\$20,550
ACCOUNT NO. M & N INTERNATIONAL P.O. BOX 64784 ST. PAUL, MN 55164-0784			TRADE PAYABLE			X	\$665
ACCOUNT NO. MAM ELECTRICAL CORP. 7025 3RD AVENUE BROOKLYN, NY 11209			TRADE PAYABLE				\$2,331
ACCOUNT NO. MCMASTER CARR INC PO BOX 7690 CHICAGO, IL 60680-7690			TRADE PAYABLE				\$352
ACCOUNT NO. MED WORLD PHARMACY PO BOX 631285 CINCINNATI, OH 45263-1285			TRADE PAYABLE				\$34,681
ACCOUNT NO. MEDICAL SOLUTIONS GROUP 1 HEWITT SQUARE #123 EAST NORTHPORT, NY 11731			TRADE PAYABLE				\$5,375

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. MEDICAL SUPPLY COMPANY PO BOX 643925 CINCINNATI, OH 45264-3925			TRADE PAYABLE			X	\$25,193
ACCOUNT NO. MEDLINE INDUSTRIES INC BOX 382075 PITTSBURGH, PA 15251-8075			TRADE PAYABLE				\$250
ACCOUNT NO. METROPOLITAN LIFE INSURANCE PO BOX 360229 PITTSBURGH, PA 15251-6229			TRADE PAYABLE				\$1,912
ACCOUNT NO. MICHELE D GREEN 5818 AVENUE O BROOKLYN, NY 11234			TRADE PAYABLE				\$3,535
ACCOUNT NO. MONSIGNOR FITZPATRICK 152-11 89TH AVENUE JAMAICA, NY 11432			TRADE PAYABLE				\$6,911
ACCOUNT NO. NASCO INC 901 JANESVILLE AVENUE FORT ATKINSON, WI 53538-0901			TRADE PAYABLE				\$297
ACCOUNT NO. NEW YORK STATE DEPT OF LABOR UNEMPLOYMENT INSURANCE P.O. BOX 1411 ALBANY, NY 10008-1411			TRADE PAYABLE				\$1,850
ACCOUNT NO. NU LIFE DENTAL LAB INC 2135 MILL AVENUE BROOKLYN, NY 11234			TRADE PAYABLE			X	\$2,358
ACCOUNT NO. NYAHS 150 STATE STREET SUITE 301 ALBANY, NY 12207			TRADE PAYABLE				\$10,144

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. OCE IMAGISTICS INC COPY MACHIN PO BOX 856193 LOUISVILLE, KY 40285-6193			TRADE PAYABLE			X	\$606
ACCOUNT NO. OCE IMAGISTICS INC FAX MACHINE PO BOX 856193 LOUISVILLE, KY 40285-6193			TRADE PAYABLE			X	\$40
ACCOUNT NO. OCEANSIDE INSTITUTIONAL INDUST 2525 LONG BEACH ROAD OCEANSIDE, NY 11572			TRADE PAYABLE			X	\$4,921
ACCOUNT NO. ORIENTAL TRADING CO INC P.O. BOX 790403 ST. LOUIS, MO 63179-0403			TRADE PAYABLE				\$160
ACCOUNT NO. PINTCHIK INC 478 BERGEN STREET BROOKLYN, NY 11217			TRADE PAYABLE				\$962
ACCOUNT NO. PITNEY BOWES INC PO BOX 856390 LOUISVILLE, KY 40285			TRADE PAYABLE			X	\$21
ACCOUNT NO. PRECISION HEALTH INC 100 SARATOGA VILLAGE BLVD MALTA, NY 12020			TRADE PAYABLE				\$4,180
ACCOUNT NO. PRESSBURG CONTRACTING 88-42 RUTLEDGE AVENUE GLENDALE, NY 11385			TRADE PAYABLE				\$3,300
ACCOUNT NO. PRIORITY SHRED LLC 46 NORTHFIELD AVENUE EDISON, NJ 08837			TRADE PAYABLE				\$299

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RELIABLE HEALTH SYSTEM 2610 NOSTRAND AVENUE BROOKLYN, NY 11210			TRADE PAYABLE				\$2,600
ACCOUNT NO. RENEE GREENE 3725 HENRY HUDSON PK 12B RIVERDALE, NY 10463-1527			TRADE PAYABLE				\$4,973
ACCOUNT NO. RICHARD ABBATE 7 MERLE PLACE STATEN ISLAND, NY 10305			TRADE PAYABLE				\$525
ACCOUNT NO. ROBERT BONGARD 295 CLINTON AVENUE APT F10 BROOKLYN, NY 11207			TRADE PAYABLE				\$650
ACCOUNT NO. SODEXO OPERATIONS LLC PO BOX 905374 CHARLOTTE, NC 28290			TRADE PAYABLE			X	\$1,103
ACCOUNT NO. SPECTERA INC LOCKBOX 6062 P.O. BOX 7247-6062 PHILADELPHIA, PA 19170-6062			TRADE PAYABLE				\$116
ACCOUNT NO. STERICYCLE 2333 WAUKEGAN ROAD SUITE 300 ATT: JULIE LAUX/COLLECTION DEP BANNOCKBURN, IL 60015			TRADE PAYABLE			X	\$520
ACCOUNT NO. STERLING INFOSYSTEMS, INC NEWARK POST OFFICE PO BOX 35626 NEWARK, NJ 07193-5626			TRADE PAYABLE				\$74
ACCOUNT NO. STONEBRIDGE DISTRIBUTION INC 661 HILLSIDE ROAD PELHAM, NY 10803			TRADE PAYABLE				\$1,925

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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Case No. 10-11965
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. THE MEDICAL 526 BRYNE DRIVE BARRIE, ON L4N 9P6 CANADA			TRADE PAYABLE				\$349
ACCOUNT NO. THERAPEUTIC RESOURCES INC 36-36 33RD STREET SUITE 500 LONG ISLAND CITY, NY 11106			TRADE PAYABLE				\$6,881
ACCOUNT NO. THERMOPATCH CORP PO BOX 8007 SYRACUSE, NY 13217			TRADE PAYABLE				\$60
ACCOUNT NO. TRI-STATE SURGICAL SUPPLY 409 HOYT STREET BROOKLYN, NY 11231			TRADE PAYABLE			X	\$8,887
ACCOUNT NO. TVR COMMUNICATIONS 55-02 BROADWAY WOODSIDE, NY 11377			TRADE PAYABLE			X	\$868
ACCOUNT NO. UNITEX TEXTILE RENTAL SERVICES 161 MACQUESTRN PARKWAY SOUTH MT VERNON, NY 10550			TRADE PAYABLE				\$15,429
ACCOUNT NO. VTA MANAGEMENT SERVICES INC 1901 EMMONS AVENUE SUITE 200 BROOKLYN, NY 11235			TRADE PAYABLE				\$15,216
ACCOUNT NO. ZOLL MEDICAL CORP GPO PO BOX 27028 NEW YORK, NY 10087-7028			TRADE PAYABLE			X	\$697

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See Instructions Above.)	CODEBTOR	HUSBAND, WIFE, JOINT, OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
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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.)

\$6,591,684

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,

Case No. 10-11965

Debtor

(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES Summary

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 .	TYPE	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.
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	EDUCATION AGREEMENT	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	EMPLOYEE RELATED	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	INSURANCE	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	LABORATORY SERVICES	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	LICENSE AGREEMENT	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	MISCELLANEOUS	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	SERVICE AGREEMENT	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	SUPPLY AGREEMENT	
SEE SCHEDULE G DETAIL WHICH IMMEDIATELY FOLLOWS SCHEDULE G SUMMARY	SURETY BOND	

6 continuation sheets
attached

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Specific Notes

Schedule G contains a listing of the Debtors' existing executory contracts and unexpired leases as of the Petition Date. Given the complexity of the Debtors' business, inadvertent errors, omissions or the over-inclusion of such contracts or leases may have occurred. Accordingly, the Debtors hereby reserve all of their rights to dispute the validity, status, enforceability or the executory nature of any contract or other agreement set forth in Schedule G and to amend or supplement Schedule G if necessary.

In some cases, the same supplier or provider appears multiple times in Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

The contracts, agreements and leases listed on Schedule G may have expired or been modified, amended and/or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda and other documents, instruments and agreements, which may not be listed on Schedule G. The presence (or omission) of a contract or agreement on Schedule G does not constitute an admission by the Debtors that such contract or agreement is (or is not) an executory contract or unexpired lease.

In the ordinary course of their businesses, the Debtors may have entered into certain agreements, including confidentiality agreements, non-disclosure agreements, non-compete agreements, access agreements, service agreements and purchase orders. Although such agreements may be executory contracts, they are not included in Schedule G. To the extent that such agreements are executory contracts, the Debtors reserve all of their rights with respect to any of these agreements. The Debtors reserve all of their rights to amend Schedule G to include such agreements, as appropriate.

It is possible that an individual contract listing on Schedule G may constitute multiple, severable executory contracts and, conversely, multiple listings may constitute a single integrated contract. Nothing on Schedule G shall be a waiver of the Debtors' right to contest the legal status of any such agreement or agreements as multiple or individual contracts, respectively.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,Case No. 10-11965

Debtor

(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 .	TYPE	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.
THE CITY COLLEGE OF NEW YORK, SOPHIE DAVIS SCHOOL OF BIOMEDICAL EDUCATION PHYSICIAN ASSISTANT PROGRA 160 CONVENT AVENUE NEW YORK, NY 10031	EDUCATION AGREEMENT	AGREEMENT
AFFINITY REHABILITATION, LLP ATTN: HILARY FOMAN (PRESIDENT AND MANAGING PARTNER) BRONX, NY 10461	EMPLOYEE RELATED	AFFINITY REHABILITATION STAFFING & RECRUITMENT AGREEMENT
AFFINITY REHABILITATION, LLP ADDRESS UNAVAILABLE AT TIME OF FILING	EMPLOYEE RELATED	STAFFING AND RECRUITING AGREEMENT
ISAAC GROUP, LLC 139 FULTON STREET, SUITE 502 NEW YORK, NY 10038	EMPLOYEE RELATED	STAFFING AGREEMENT
LLOYD CREATIVE TEMPORARIES, INC. D/B/A LLOYD HEALTHCARE STAFFING ATTN: LAURA LEIGH CARROLL, RN, CTS (SR. DIRECTOR OF STAFFING OPERATIONS) 1010 NORTHERN BLVD. GREAT NECK, NY 11021	EMPLOYEE RELATED	LLOYD CREATIVE TEMPORARIES, INC. STAFFING AGREEMENT
T.P.F. NURSING REGISTRY, INC. 500 BROOME STREET NEW YORK, NY 10013	EMPLOYEE RELATED	NURSE STAFFING AGREEMENT
THERAPEUTIC RESOURCES II ATTN: CALDRA A. SMART (DIRECTOR, PLACEMENT SERVICES)	EMPLOYEE RELATED	THERAPEUTIC RESOURCES II AGREEMENT
THERAPEUTIC RESOURCES PHYSICAL, OCCPATONAL AND SPEECH THERAPY SERVICES, LLP ATTN: CALDRA A. SMART (DIRECTOR, PLACEMENT SERVICES)	EMPLOYEE RELATED	THERAPEUTIC RESOURCES LLP AGREEMENT
AMERICAN GUARANTEE & LIABILITY (ZURICH NORTH AMERICA) 1400 AMERICAN LANE SCHAUMBURG, IL 60196	INSURANCE	ACCOUNT #(S): ZMD358958909 EXPIRATION DATE(S): 6/1/2010
AMERICAN INTERNATIONAL SPECIALTY LINES ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): 8765828 EXPIRATION DATE(S): 12/31/2010
FEDERAL INSURANCE COMPANY (CHUBB) 55 WATER STREET NEW YORK, NY 10041	INSURANCE	ACCOUNT #(S): 6615514, 6477-82-34 EXPIRATION DATE(S): 6/1/2010
HARTFORD LIFE INSURANCE COMPANY 7 WORLD TRADE CENTER 19TH FLOOR NEW YORK, NY 10048	INSURANCE	ACCOUNT #(S): 39 SR 272651 EXPIRATION DATE(S): 11/05/2010
LEXINGTON INSURANCE COMPANY ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): 6793890, HHA549562210 EXPIRATION DATE(S): 12/31/2010, 7/30/2010
MAX BERMUDA LTD. ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): 18840 EXPIRATION DATE(S): 11/15/2010

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,Case No. 10-11965

Debtor

(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 .	TYPE	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.
MEDICAL LIABILITY MUTUAL INSURANCE COMPANY TWO PARK AVE NEW YORK, NY 10016	INSURANCE	ACCOUNT #(S): AH-800101-8, AF-890017-9, AR-890010-3 EXPIRATION DATE(S): 12/31/2010, 12/31/2010, 12/31/2010
NATIONAL UNION FIRE INSURANCE COMPANY ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): 011521784, 017660782, 093-62-32, 093-64-12, BE43091382, 21472392 EXPIRATION DATE(S): 8/22/2010, 4/14/2011, 6/30/2010, 6/30/2010, 6/30/2010, 6/30/2010,
NEW HAMPSHIRE INSURANCE COMPANY ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): 601-694-47 EXPIRATION DATE(S): 6/30/2010
ONE BEACON INSURANCE COMPANY ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): MCP344109 EXPIRATION DATE(S): 6/1/2010
PHYSICIANS' RECIPROCAL INSURERS 1800 NORTHERN BLVD ROSLYN, NY 11576	INSURANCE	ACCOUNT #(S): 88007, 88008 EXPIRATION DATE(S): 12/31/2010, 12/31/2010
QUEENSBROOK INSURANCE LIMITED C/O GLOBAL CAPTIVE MANAGEMENT LIMITED P.O. BOX 1363 GT GRAND CAYMAN, CAYMAN ISLANDS	INSURANCE	ACCOUNT #(S): QIL2009WCGLAL, QIL00000294, PJ12154 EXPIRATION DATE(S): 6/30/2010, 12/31/2010, 12/31/2010
RLI INSURANCE COMPANY ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): EPG0009299 EXPIRATION DATE(S): 8/22/2010
STEADFAST INSURANCE COMPANY ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): XPP966991601 EXPIRATION DATE(S): 6/1/2010
TRAVELERS PROPERTY CASUALTY GROUP PO BOX 220 BUFFALO, NY 14240	INSURANCE	ACCOUNT #(S): 104763006, 104763007, 104763009, 105065791 EXPIRATION DATE(S): 7/15/2010, 7/26/2010, 7/26/2010, 12/31/2010
XL INSURANCE AMERICA INC. ONE LIBERTY PLACE 1650 MARKET STREET STE 1000 PHILADELPHIA, PA 19103	INSURANCE	ACCOUNT #(S): US00006920LI09A EXPIRATION DATE(S): 6/30/2010
ZURICH AMERICAN INSURANCE COMPANY 1400 AMERICAN LANE SCHAUMBURG, IL 60196	INSURANCE	ACCOUNT #(S): CCP006135305 EXPIRATION DATE(S): 8/22/2010
BENDINER & SCHLESINGER INC. ATTN: PETER STEIN (VICE PRESIDENT) 47 THIRD AVENUE NEW YORK, NY 10003	LABORATORY SERVICES	BENDINER & SCHLESINGER LABORATORY SERVICES AGREEMENT
MED WORLD PHARMACY 80 RED SCHOOLHOUSE ROAD SUITE 226 CHESTNUT RIDGE, NY 10977	LICENSE AGREEMENT	SUBLICENSE AGREEMENT

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
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(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 .	TYPE	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.
MED WORLD PHARMACY 80 RED SCHOOLHOUSE ROAD SUITE 226 CHESTNUT RIDGE, NY 10977	LICENSE AGREEMENT	SUBLICENSE AGREEMENT
ATLANTIC HEMODIALYSIS CENTER ATTN: ALAN ZWERN (AREA MANAGER) 339 HICKS STREET BROOKLYN, NY 11201	MISCELLANEOUS	ATLANTIC HEMODIALYSIS CENTER TRANSFER AGREEMENT
ATLANTIC HEMODIALYSIS CENTER ATTN: DIANE MOSI (ADMINISTRATOR) 506 6TH ST. BUCKLEY 7	MISCELLANEOUS	BROOKLYN DIALYSIS CENTER TRANSFER AGREEMENT
CALGARY HOSPITAL HOSPICE ATTN: NANCY D'AGOSTINO (ADMINISTRATOR) 1740 EASTCHESTER ROAD BRONX, NY 10461	MISCELLANEOUS	CALGARY HOSPITAL HOSPICE SERVICES AGREEMENT
NATIONAL SYSTEMS RESOURCES, INC. 675 THIRD AVENUE NEW YORK, NY 10017	MISCELLANEOUS	ORDER APPROVING DATA RESOLUTION AGREEMENT
NYAHS SERVICES, INC. EQUIP FOR QUALITY 150 STATE STREET ALBANY, NY 12207	MISCELLANEOUS	SUBSCRIPTION AGREEMENT
PAX CHRISTI ATTN: PAUL ROSENFELD (EXECUTIVE DIRECTOR) 1200 SOUTH AVENUE SUITE 306 STATEN ISLAND, NY 10314	MISCELLANEOUS	PAX CHRISTI HOSPICE GENERAL INPATIENT AND RESPITE CARE SKILLED NURSING FACILITY AGREEMENT
PREMIER PURCHASING PARTNERS, LP ATTN: LISA STEIN (VP FINANCE) 12255 EL CAMINO REAL SUITE 100 SAN DIEGO, CA 92130	MISCELLANEOUS	PREMIER PURCHASING PARTNERS, LP DISCLOSURE OF ADMINISTRATIVE FEES
RIDGEWOOD DIALYSIS CENTER ATTN: BILL DABU (ADMINISTRATOR) 385 SENECA AVENUE RIDGEWOOD, NY 11385	MISCELLANEOUS	RIDGEWOOD DIALYSIS CENTER TRANSFER AGREEMENT
UNITEDHEALTHCARE OF NEW YORK, INC. NETWORK MANAGEMENT MAIL ROUTE: NY036-1000 STREET 1 PENN PLAZA SUITE 725 NEW YORK, NY 10121	MISCELLANEOUS	UNITEDHEALTHCARE OF NEW YORK, INC. ANCILLARY PROVIDER PARTICIPATION AGREEMENT
UNITEDHEALTHCARE OF NEW YORK, INC. STREET 1 PENN PLAZA STE 725 NEW YORK, NY 10121	MISCELLANEOUS	ANCILLARY PROVIDER PARTICIPATION AGREEMENT
WMF/HUNTOON, PAIGE ASSOCIATES LIMITED ADDRESS UNAVAILABLE AT TIME OF FILING	MISCELLANEOUS	WMF/HUNTOON, PAIGE ASSOCIATES LIMITED AMORTIZATION SCHEDULE
ACCU-MED SERVICES, LLC. ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT	SERVICE LICENSE AGREEMENT
AFFINITY REHABILITATION, LLP ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT	BUSINESS ASSOCIATE AGREEMENT

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
DebtorCase No. 10-11965
(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 .	TYPE	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.
BROADLANE, INC. 13727 NOEL ROAD SUITE 1400 DALLAS, TX 75240	SERVICE AGREEMENT	STAFFING AGENCY SERVICES AGREEMENT
CALVARY HOSPITAL HOSPICE 1740 EASTCHESTER ROAD BRONX, NY 10461	SERVICE AGREEMENT	HOSPICE SERVICES AGREEMENT
EASTERN DIGITAL CABLE, INC / TELESTAR SYSTEMS, INC. 35 FAIRVIEW PLACE STATEN ISLAND, NY 10304	SERVICE AGREEMENT	PROGRAMMING SERVICE CONTRACT
FHS CONSULTANTS, LLC 2610 NOSTRAND AVENUE BROOKLYN, NY 11210	SERVICE AGREEMENT	SERVICE AGREEMENT
GUARDIAN CONSULTING SERVICE, INC. 19979 MARCUS AVENUE, SUITE E148 LAKE SUCCESS, NY 11042	SERVICE AGREEMENT	SERVICES AGREEMENT
GUARDIAN CONSULTING SERVICES, INC. 1979 MARCUS AVENUE SUITE E148 LAKE SUCCESS, NY 11042	SERVICE AGREEMENT	GUARDIAN CONSULTANT PHARMACY SERVICES AGREEMENT
HEALTHPRO MANAGEMENT SERVICES, L.L.C. 10600 YORK ROAD, SUITE 105 COCKEYSVILLE, MD 21030	SERVICE AGREEMENT	ADMINISTRATIVE AND CONSULTATIVE SERVICES AGREEMENT
HEALTHPRO MANAGEMENT SERVICES, LLC ATTN: TOM GUILD (COO) 10600 YORK ROAD SUITE 105 COCKEYSVILLE, MD 21030	SERVICE AGREEMENT	HEALTHPRO ADMINISTRATIVE AND CONSULTATIVE SERVICES AGREEMENT
HUNGR GHOST LLC 115 W 29TH ST STE 1101 NEW YORK, NY 10001	SERVICE AGREEMENT	LOCATION AGREEMENT
MED WORLD PHARMACY 80 RED SCHOOLHOUSE ROAD SUITE 226 CHESTNUT RIDGE, NY 10977	SERVICE AGREEMENT	MED WORLD PHARMACY SERVICES AGREEMENT
MED WORLD PHARMACY 80 RED SCHOOLHOUSE ROAD SUITE 226 CHESTNUT RIDGE, NY 10977	SERVICE AGREEMENT	SERVICES AGREEMENT
OTTO BOCK HEALTHCARE LP 4041 HADLEY ROAD SUITE 102 SOUTH PLAINFIELD, NJ 7080	SERVICE AGREEMENT	COMMERCIAL RENTAL, SALE AND/OR PATIENT SERVICE AGREEMENT
PATRIOT MEDICAL TECHNOLOGIES OF OHIO, INC. ADDRESS UNAVAILABLE AT TIME OF FILING	SERVICE AGREEMENT	CAPITAL ASSET MANAGEMENT SERVICES AGREEMENT FOR BISHOP FRANCIS J. MUGAVERO CENTER FOR GERIATRIC CARE, INC.
SENIORCARE EMERGENCY MEDICAL SERVICES, INC. 855 BRUSH AVENUE BRONX, NY 10465	SERVICE AGREEMENT	AMBULANCE AGREEMENT

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(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 .	TYPE	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.
SODEXO OPERATIONS LLC ATTN: JOHN HUTSELL (EXECUTIVE VP) RT. 532 & GENERAL SULLIVAN ROAD WASHINGTON CROSSING, PA 18977	SERVICE AGREEMENT	SODEXO OPERATIONS ADMINISTRATIVE SERVICES AGREEMENT
SODEXO OPERATIONS LLC LEGAL DEPARTMENT 9801 WASHINGTON BLVD GAITHERSBURG, MD 20878-5355	SERVICE AGREEMENT	SODEXO OPERATIONS ADMINISTRATIVE SERVICES AGREEMENT
THE GOOD DOG FOUNDATION 607 SIXTH STREET BROOKLYN, NY 11215	SERVICE AGREEMENT	SERVICES AGREEMENT
UNITEX TEXTILE RENTAL SERVICES ATTN: GREG IONNONE (SVP) 401 SOUTH MACQUESTEN PARKWAY MOUNT VERNON, NY 10550	SERVICE AGREEMENT	UNITEX TEXTILE RENTAL SERVICE AGREEMENT
UNITEX TEXTILE RENTAL SERVICES ATTN: GREG IONNONE (SVP) 401 SOUTH MACQUESTEN PARKWAY MOUNT VERNON, NY 10550	SERVICE AGREEMENT	UNITEX TEXTILE RENTAL SERVICE AGREEMENT
VENDCOR, LLC 56 E 41ST STREET NEW YORK, NY 10017	SERVICE AGREEMENT	VENDCOR VENDING SERVICES AGREEMENT
VTA MANAGEMENT SERVICES, LLC ARLYNE S. DENMARK (VP MARKETING & SALES) 1901 EMMONS AVENUE SUITE 200 BROOKLYN, NY 11235	SERVICE AGREEMENT	VTA MANAGEMENT SERVICES, LLC SERVICE AGREEMENT
HILL-ROM COMPANY 4349 CORPORATE ROAD CHARLESTON, SC 29405	SUPPLY AGREEMENT	RENTAL AGREEMENT
TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA ADDRESS UNAVAILABLE AT TIME OF FILING PHILADELPHIA, PA	SURETY BOND	SURETY BOND AGREEMENT

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by the debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
CMC CARDIOLOGY SERVICES, PC 170 W 12TH STREET NEW YORK, NY 10011	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026
CMC PHYSICIANS SERVICES, PC 170 W 12TH STREET NEW YORK, NY 10011	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026
CMC RADIOLOGICAL SERVICES, PC 170 W 12TH STREET NEW YORK, NY 10011	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026
IMMACULATA HALL DEVELOPMENT FUND CORP 90-10 150TH STREET JAMAICA, NY 11435	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026
MEDICAL SERVICE OF ST VINCENT'S HOSPITAL AND MEDICAL CENTER, PC 170 W 12TH STREET NEW YORK, NY 10011	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026
QUEENSBROOK INSURANCE LIMITED INVESTMENT C/O GLOBAL CAPTIVE MANAGEMENT LIMITED 2ND FLOOR, BUILDING 3 GOVERNORS SQUARE GEORGETOWN GRAND CAYMAN, CAYMAN ISLANDS	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026
QUEENSBROOK NY LLC INVESTMENT 76 PAUL STREET SUITE 500 BURLINGTON, VT 05401	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026

Note:

In the ordinary course of business, the Debtors may be involved in pending or threatened litigation and face claims arising out of certain ordinary course transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and/or counter-claims against other parties. Because such claims are unknown, the Debtors are unable to identify any potential co-debtors with respect thereto.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

SCHEDULE H - CODEBTORS

(Continuation Sheet)

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
ST MARY'S SUPPORTIVE HOUSING DEVELOPMENT FUND CORP 221 POWELL STREET BROOKLYN, NY 11212	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026
SURGICAL SERVICE OF ST VINCENT'S, PC 170 W 12TH STREET NEW YORK, NY 10011	PENSION BENEFIT GUARANTY CORPORATION ATTN: BRAD ROGERS, ESQ. OFFICE OF THE GENERAL COUNSEL SUITE 340 1200 K STREET, N.W. WASHINGTON, DC 20005-4026

Note:

In the ordinary course of business, the Debtors may be involved in pending or threatened litigation and face claims arising out of certain ordinary course transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and/or counter-claims against other parties. Because such claims are unknown, the Debtors are unable to identify any potential co-debtors with respect thereto.

In re Bishop Francis J. Mugavero Center for Geriatric Care, Inc.,
Debtor

Case No. 10-11965
(If known)

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 92 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:

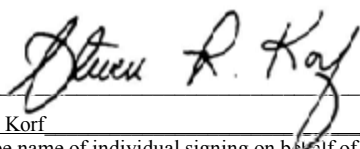
If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

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, Steven R. Korf, CFO of Bishop Francis J. Mugavero Center for Geriatric Care, Inc. named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 92 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 6/14/2010

Signature: 

Steven R. Korf
[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.