Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

CLIENT ID 4 ADDRESS REDACTED		Claim Number: 1 Claim Date: 02/21/2023 Debtor: SUMMIT BEHAVIORAL Comments: ALLOWED DOCKET: 403 (04/19/2023)	HEALTH LIMITED LIABILI	LIABILITY COMPANY		
UNSECURED	Claimed:	\$15,000.00			Allowed:	\$5,500.00
CLIENT ID 5 ADDRESS REDACTED		Claim Number: 2 Claim Date: 02/27/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 663 (05/23/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$0.00 UNDET				
RAKER, IRMA S ADDRESS ON FILE		Claim Number: 3 Claim Date: 02/27/2023 Debtor: DELPHI BEHAVIORAL F Comments: EXPUNGED DOCKET: 642 (05/19/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$1,950.00				
CAPITAL CITY SEWER SERVICE INC 256 PERTCH RD SEVERNA PARK, MD 21146-1330		Claim Number: 4 Claim Date: 02/27/2023 Debtor: MARYLAND HOUSE DE Comments: DOCKET: 398 (04/2	•			
UNSECURED	Claimed:	\$796.98	Scheduled:	\$780.00	Allowed:	\$795.00
SIEGEL, MAGDALANA ADDRESS ON FILE		Claim Number: 5 Claim Date: 02/27/2023 Debtor: SBH HAVERHILL, LLC Comments: EXPUNGED DOCKET: 643 (05/19/2023)		,		,
UNSECURED	Claimed:	\$500.00				

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNITEDHEALTHCARE ATTN CDM/BANKRUP 185 ASYLUM ST, #03I HARTFORD, CT 06103	3	Claim Number: 6 Claim Date: 02/27/2023 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC Comments: ALLOWED DOCKET: 504 (04/26/2023)		
UNSECURED	Claimed:	\$542.66	Allowed:	\$500.00
UNITEDHEALTHCARE ATTN CDM/BANKRUP 185 ASYLUM ST, #03I HARTFORD, CT 06103	3	Claim Number: 7 Claim Date: 02/27/2023 Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC Comments: ALLOWED DOCKET: 504 (04/26/2023)		
UNSECURED	Claimed:	\$18,348.82	Allowed:	\$14,000.00
UNITEDHEALTHCARE ATTN CDM/BANKRUP 185 ASYLUM ST, #03I HARTFORD, CT 06103	3	Claim Number: 8 Claim Date: 02/27/2023 Debtor: LAS OLAS RECOVERY LLC Comments: ALLOWED DOCKET: 504 (04/26/2023)		
UNSECURED	Claimed:	\$4,702.49	Allowed:	\$2,000.00
UNITEDHEALTHCARE ATTN CDM/BANKRUP 185 ASYLUM ST, #03I HARTFORD, CT 06103	3	Claim Number: 9 Claim Date: 02/27/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: ALLOWED DOCKET: 504 (04/26/2023)		
UNSECURED	Claimed:	\$14,426.89	Allowed:	\$3,000.00
UNITEDHEALTHCARE ATTN CDM/BANKRUPT 185 ASYLUM ST, #03I HARTFORD, CT 06103	3	Claim Number: 10 Claim Date: 02/27/2023 Debtor: OCEAN BREEZE DETOX, LLC Comments: ALLOWED DOCKET: 504 (04/26/2023)		
UNSECURED	Claimed:	\$12,525.59	Allowed:	\$4,000.00

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Date: 05/25/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNITEDHEALTHCARE INSURANCE COMPANY

Claim Number: 11 Claim Date: 02/27/2023

ATTN CDM/BANKRUPTCY 185 ASYLUM ST, #03B

Debtor: OCEAN BREEZE RECOVERY, LLC

Comments: ALLOWED DOCKET: 504 (04/26/2023)

UNSECURED Claimed: \$745.14 Allowed: \$500.00

FLORIDA POWER & LIGHT ATTN RRD/LFO-BKY 4200 W FLAGLER ST

CORAL GABLES, FL 33134

HARTFORD, CT 06103

Claim Number: 12 Claim Date: 02/27/2023

Debtor: PALM BEACH RECOVERY, LLC

UNSECURED Claimed: \$261.98 Scheduled: \$1,932.93 Claim Number: 13

STATE OF FLORIDA - DEPARTMENT OF REVENUE ATTN FREDERICK F RUDZIK, ESQ

PO BOX 6668

Claim Date: 02/23/2023

Debtor: LAS OLAS RECOVERY LLC TALLAHASSEE, FL 32314-6668

PRIORITY Claimed: \$469.03 \$300.00 UNSECURED Claimed:

FLORIDA POWER & LIGHT ATTN RRD/LFO-BKY 4200 W FLAGLER ST CORAL GABLES, FL 33134

Claim Number: 14 Claim Date: 03/01/2023

Debtor: OCEAN BREEZE RECOVERY, LLC

\$3,458.36 UNSECURED Claimed:

CLIENT ID 13 Claim Number: 15 ADDRESS REDACTED Claim Date: 03/02/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: EXPUNGED DOCKET: 640 (05/19/2023)

UNSECURED Claimed: \$7,850.00

Page: 3 Epiq Bankruptcy Solutions, LLC

Name of proof of claims where to Case 23-10945-PDR Doc 672 Filed 05/26/23 Page 4 of 46

\$605.34

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Claimed:

PRIORITY

CLIENT ID 7 Claim Number: 16 ADDRESS REDACTED Claim Date: 03/03/2023 Debtor: SUMMIT AT FLORHAM PARK, LLC Comments: EXPUNGED DOCKET: 641 (05/19/2023) **UNSECURED** Claimed: \$0.00 UNDET BANK DIRECT CAPITAL FINANCE Claim Number: 17 150 N FIELD DR, STE 190 Claim Date: 03/03/2023 LAKE FOREST, IL 60045 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 497 (04/24/2023) **SECURED** Claimed: \$1,172,110.36 **UNSECURED** Claimed: \$21,576.82 Allowed: \$852,633.70 ULINE Claim Number: 18 **12575 ULINE DR** Claim Date: 03/06/2023 PLEASANT PRAIRIE, WI 53158 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC \$357.13 Scheduled: \$357.13 UNSECURED Claimed: Claim Number: 19 JPMORGAN CHASE BANK NA S/B/M/T CHASE BANK USA NA Claim Date: 03/06/2023 C/O NATIONAL BANKRUPTCY SERVICES LLC Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC PO BOX 9013 Comments: EXPUNGED ADDISON, TX 75001 DOCKET: 610 (05/18/2023) **UNSECURED** Claimed: \$21,564.51 NYS DEPARTMENT OF LABOR Claim Number: 20 ATTN UNEMPLOYMENT INSURANCE DIVISION Claim Date: 03/13/2023 GOVERNOR W AVERELL HARRIMAN Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC STATE OFFICE BLDG CAMPUS BLDG 12, RM 256 ALBANY, NY 12240

Date: 05/25/2023

Name of proof of claims where to Case 23-10945-PDR Doc 672 Filed 05/26/23 Page 5 of 46

\$950.00

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Claimed:

UNSECURED

Claim Number: 21 UNITEDHEALTHCARE INSURANCE COMPANY ATTN CDM/BANKRUPTCY Claim Date: 03/14/2023 185 ASYLUM ST, #03B Debtor: PALM BEACH RECOVERY, LLC HARTFORD, CT 06103 Comments: ALLOWED DOCKET: 504 (04/26/2023) **UNSECURED** Claimed: \$26,924.00 Allowed: \$22,000.00 UNITEDHEALTHCARE INSURANCE COMPANY Claim Number: 22 ATTN CDM/BANKRUPTCY Claim Date: 03/14/2023 185 ASYLUM ST, #03B Debtor: SBH HAVERHILL, LLC HARTFORD, CT 06103 Comments: ALLOWED DOCKET: 504 (04/26/2023) **UNSECURED** Claimed: \$10,871.20 Allowed: \$4,000.00 UNITEDHEALTHCARE INSURANCE COMPANY Claim Number: 23 ATTN CDM/BANKRUPTCY Claim Date: 03/14/2023 185 ASYLUM ST, #03B Debtor: UNION FRESH START LLC HARTFORD, CT 06103 Comments: ALLOWED DOCKET: 504 (04/26/2023) UNSECURED Claimed: \$29,110.70 Allowed: \$25,000.00 AGL WELDING SUPPLY Claim Number: 24 D/B/A INHALATION THERAPY CO Claim Date: 03/20/2023 600 RTE 46 W Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC CLIFTON, NJ 07015 UNSECURED Claimed: \$380.02 Scheduled: \$380.02 Claim Number: 25 CLIENT ID 9 ADDRESS REDACTED Claim Date: 03/21/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 371 (04/12/2023)

Date: 05/25/2023

Name of proof of claims where to Case 23-10945-PDR Doc 672 Filed 05/26/23 Page 6 of 46

Date: 05/25/2023

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

FLORIDA POWER & LIGHT

ATTN RRD/LFO-BKY

Claim Date: 03/21/2023

4200 W FLAGLER ST

Claim Date: 03/21/2023

Debtor: OCEAN BREFZE

Debtor: OCEAN BREEZE RECOVERY, LLC Comments: DOCKET: 358 (04/12/2023)

UNSECURED Claimed: \$3,458.36

NY STATE DEPT OF TAXATION AND FINANCE

ATTN BANKRUPTCY SECTION PO BOX 5300

ALBANY, NY 12205-0300

CORAL GABLES, FL 33134

Claim Number: 27 Claim Date: 03/21/2023 Debtor: DR SUB, LLC

PRIORITY Claimed: \$226.37 UNSECURED Claimed: \$2,000.00

NEW YORK STATE DEPARTMENT OF LABOR STATE CAMPUS BLDG 12, RM 256

ALBANY, NY 12240

Claim Number: 28 Claim Date: 03/21/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

PRIORITY Claimed: \$605.34

CLIENT ID 10 Claim Number: 29
ADDRESS REDACTED Claim Date: 03/27/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 370 (04/12/2023)

PRIORITY Claimed: \$5,000.00

SOCALGAS Claim Number: 30
PO BOX 30337 Claim Date: 03/28/2023
LOS ANGELES, CA 90030 Debtor: DELPHI BEHAVI

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 352 (04/12/2023)

UNSECURED Claimed: \$1,902.70 Scheduled: \$850.40

Name of proof of claims where to Case 23-10945-PDR Doc 672 Filed 05/26/23 Page 7 of 46

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

CIGNA HEALTH & LIFE II ATTN MARYLOU RICE, LI 900 COTTAGE GROVE RI HARTFORD, CT 06152	EGAL COMPLIANCE	Claim Number: 31 Claim Date: 03/29/2023 Debtor: UNION FRESH START I Comments: ALLOWED DOCKET: 503 (04/26/2023)	LC			
UNSECURED	Claimed:	\$211,950.50	Scheduled:	\$0.00 UNLIQ	Allowed:	\$129,252.09
CIGNA HEALTH & LIFE II ATTN MARYLOU RICE, LI 900 COTTAGE GROVE RI HARTFORD, CT 06152	EGAL COMPLIANCE	Claim Number: 32 Claim Date: 03/29/2023 Debtor: SBH HAVERHILL, LLC Comments: ALLOWED DOCKET: 503 (04/26/2023)				
UNSECURED	Claimed:	\$41,581.73	Scheduled:	\$0.00 UNLIQ	Allowed:	\$25,646.40
CIGNA HEALTH & LIFE II ATTN MARYLOU RICE, LI 900 COTTAGE GROVE RI HARTFORD, CT 06152	EGAL COMPLIANCE	Claim Number: 33 Claim Date: 03/29/2023 Debtor: PALM BEACH RECOVER Comments: ALLOWED DOCKET: 503 (04/26/2023)	RY, LLC			
UNSECURED	Claimed:	\$107,448.31			Allowed:	\$41,421.09
CIGNA HEALTH & LIFE INSURANCE COMPANY ATTN MARYLOU RICE, LEGAL COMPLIANCE 900 COTTAGE GROVE RD, B6LPA HARTFORD, CT 06152		Claim Number: 34 Claim Date: 03/29/2023 Debtor: OCEAN BREEZE DETOX Comments: ALLOWED DOCKET: 503 (04/26/2023)	K, LLC			
UNSECURED	Claimed:	\$232,061.98	Scheduled:	\$5,900,000.00 UNLIQ DISP	Allowed:	\$96,430.42
CLIENT ID 11 ADDRESS REDACTED		Claim Number: 35 Claim Date: 03/30/2023 Debtor: DELPHI BEHAVIORAL F Comments: DOCKET: 369 (04/2	•	·		
UNSECURED	Claimed:	\$0.00				

Date: 05/25/2023

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNSECURED

Claimed:

HANOVER ASSOCIATES Claim Number: 36 C/O WILENTZ GOLDMAN & SPITZER PA Claim Date: 03/31/2023 ATTN DAVID H STEIN, ESQ Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY 90 WOODBRIDGE CENTER DR, BOX 10 Comments: ALLOWED WOODBRIDGE, NJ 07095 DOCKET: 557 (05/10/2023) **ADMINISTRATIVE** Claimed: \$1,233.97 **SECURED** Claimed: \$36,436.00 **UNSECURED** Claimed: \$65,569,30 Scheduled: \$1,233.97 Allowed: \$103,239.27 HANOVER ASSOCIATES Claim Number: 37 C/O WILENTZ GOLDMAN & SPITZER PA Claim Date: 03/31/2023 ATTN DAVID H STEIN, ESQ Debtor: SUMMIT AT FLORHAM PARK, LLC 90 WOODBRIDGE CENTER DR, BOX 10 Comments: EXPUNGED WOODBRIDGE, NJ 07095 DOCKET: 558 (05/10/2023) **ADMINISTRATIVE** Claimed: \$1,233.97 **SECURED** Claimed: \$36,436.00 UNSECURED Claimed: \$65,569.30 MARLIN LEASING CORP/PEAC SOLUTIONS Claim Number: 38 300 FELLOWSHIP RD Claim Date: 04/06/2023 MOUNT LAUREL, NJ 08054 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 469 (04/24/2023) **UNSECURED** Claimed: \$88,489.36 CUSTOM DESIGNED SECURITY SYSTEMS Claim Number: 39 PO BOX 1497 Claim Date: 04/07/2023 BUSHNELL, FL 33513 Debtor: PALM BEACH RECOVERY, LLC Comments: DOCKET: 469 (04/24/2023) **UNSECURED** Claimed: \$1,240.00 Claim Number: 40 CLIENT ID 14 ADDRESS ON FILE Claim Date: 04/11/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 448 (04/24/2023)

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\$0.00 UNDET

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNSECURED

Claimed:

\$400.00

CLIENT ID 15 Claim Number: 41 ADDRESS ON FILE Claim Date: 04/11/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 449 (04/24/2023) **UNSECURED** Claimed: \$25,000.00 DEPARTMENT OF TREASURY - IRS Claim Number: 42 PO BOX 7346 Claim Date: 04/11/2023 PHILADELPHIA, PA 19101-7346 Debtor: SBH HAVERHILL, LLC Comments: DOCKET: 570 (05/12/2023) **PRIORITY** Claimed: \$99,023.67 UNLIQ Claimed: **UNSECURED** \$6,978.66 UNLIQ Claim Number: 43 **DEPARTMENT OF TREASURY - IRS** PO BOX 7346 Claim Date: 04/11/2023 PHILADELPHIA, PA 19101-7346 Debtor: UNION FRESH START LLC Comments: DOCKET: 570 (05/12/2023) **PRIORITY** Claimed: \$100,850.94 UNLIQ **UNSECURED** Claimed: \$2,629.76 UNLIQ **DEPARTMENT OF TREASURY - IRS** Claim Number: 44 PO BOX 7346 Claim Date: 04/11/2023 PHILADELPHIA, PA 19101-7346 Debtor: DR SUB, LLC Comments: DOCKET: 470 (04/24/2023) UNSECURED Claimed: \$100.00 UNLIQ JEFFERSON CAPITAL SYSTEMS LLC Claim Number: 45 PO BOX 7999 Claim Date: 04/11/2023 SAINT CLOUD, MN 56302-9617 Debtor: ROGERS LEARNING, LLC Comments: DOCKET: 457 (04/24/2023)

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNSECURED

Claimed:

Claim Number: 46 SENTIENT SOLUTIONS LTD T/A SCOREBUDDY Claim Date: 04/12/2023 ATTN ELIZABETH KAVANAGH Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC 151 THOMAS ST DUBLIN, D08 PY5E, **IRELAND UNSECURED** Claimed: \$1,485.90 Claim Number: 47 JPMORGAN CHASE BANK NA S/B/M/T CHASE BANK USA NA Claim Date: 04/13/2023 C/O NATIONAL BANKRUPTCY SERVICES LLC Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC PO BOX 9013 Comments: DOCKET: 453 (04/24/2023) ADDISON, TX 75001 AMENDS CLAIM #19 **UNSECURED** Claimed: \$21,531.66 MCDERMOTT WILL & EMERY LLP Claim Number: 48 444 W LAKE ST, STE 4000 Claim Date: 04/13/2023 CHICAGO, IL 60606 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 508 (04/27/2023) **UNSECURED** Claimed: \$689,360.53 Scheduled: \$614,941.77 Allowed: \$689,360.53 LIFE INSURANCE COMPANY OF NORTH AMERICA Claim Number: 49 SUBSIDIARY OF NEW YORK LIFE INSURANCE CO Claim Date: 04/13/2023 ATTN LISA DURRENBERGER, SR SPECIALIST Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC 51 MADISON AVE, 10TH FL Comments: DOCKET: 469 (04/24/2023) NEW YORK CITY, NY 10010 **PRIORITY** Claimed: \$5,025.39 **UNSECURED** Claimed: \$1,054.46 NWI HAVERHILL HOSPITAL LP Claim Number: 50 C/O MELTZER PURTILL & STELLE LLC Claim Date: 02/13/2023 ATTN TIMOTHY W BRINK Debtor: DELPHI INTERMEDIATE HEALTHCO, LLC 125 S WACKER DR, STE 2900 Comments: DOCKET: 469 (04/24/2023) CHICAGO, IL 60606

Epiq Bankruptcy Solutions, LLC Page: 10

Scheduled:

\$0.00 UNLIQ

\$0.00 UNDET

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

NAME ON FILE ADDRESS ON FILE		Claim Number: 51 Claim Date: 04/13/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 525 (05/04/2023)		
UNSECURED	Claimed:	\$400,000.00	Allowed:	\$400,000.00
NAME ON FILE ADDRESS ON FILE		Claim Number: 52 Claim Date: 04/13/2023 Debtor: DR SUB, LLC Comments: EXPUNGED DOCKET: 525 (05/04/2023)		
UNSECURED	Claimed:	\$4,000.00		
CLIENT ID 17 ADDRESS ON FILE		Claim Number: 53 Claim Date: 04/14/2023 Debtor: PALM BEACH RECOVERY, LLC Comments: DOCKET: 450 (04/24/2023)		
UNSECURED	Claimed:	\$80,000.00		
DEPARTMENT OF TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 54 Claim Date: 04/13/2023 Debtor: LAS OLAS RECOVERY LLC		
PRIORITY UNSECURED	Claimed: Claimed:	\$12,385.77 \$1,113.98		
CLIENT ID 19 ADDRESS ON FILE		Claim Number: 55 Claim Date: 04/17/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 446 (04/24/2023)		
UNSECURED	Claimed:	\$8,000.00		

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF TREAS PO BOX 7346 PHILADELPHIA, PA 1910		Claim Number: 56 Claim Date: 04/17/2023 Debtor: DR PARENT, LLC Comments: DOCKET: 470 (04/24/2023)	
PRIORITY	Claimed:	\$100.00 UNLIQ	
NAME ON FILE ADDRESS ON FILE		Claim Number: 57 Claim Date: 04/17/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 525 (05/04/2023)	
UNSECURED	Claimed:	\$400,000.00	
DCX GROUP LLC ATTN DAVID STUP ADDRESS ON FILE		Claim Number: 58 Claim Date: 04/18/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 536 (05/08/2023)	
UNSECURED	Claimed:	\$1,000,000.00	
STUP, DAVID ADDRESS ON FILE		Claim Number: 59 Claim Date: 04/18/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 536 (05/08/2023)	
UNSECURED	Claimed:	\$250,000.00	
DCX GROUP LLC ATTN DAVID STUP ADDRESS ON FILE		Claim Number: 60 Claim Date: 04/21/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 536 (05/08/2023)	
UNSECURED	Claimed:	\$1,000,000.00	

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

STUP, DAVID ADDRESS ON FILE		Claim Number: 61 Claim Date: 04/21/2023 Debtor: DELPHI BEHAVIO Comments: DOCKET: 536	•			
UNSECURED ELECTRICAL DYNAMI	Claimed:	\$250,000.00 Claim Number: 62				
72B CONCORD ST		Claim Date: 04/24/2023				
NORTH READING, MA	A 01864	Debtor: SBH HAVERHILL, Comments: DOCKET: 540				
ADMINISTRATIVE	Claimed:	\$3,637.01				
UNSECURED	Claimed:	\$2,320.00	Scheduled:	\$2,320.00		
DCX GROUP LLC ATTN DAVID STUP		Claim Number: 63				
ADDRESS ON FILE		Claim Date: 04/20/2023 Debtor: DELPHI BEHAVIO	RAL HEALTH GROUP, LLC			
		Comments: DOCKET: 536				
UNSECURED	Claimed:	\$1,000,000.00				
STUP, DAVID		Claim Number: 64				
ADDRESS ON FILE		Claim Date: 04/20/2023 Debtor: DELPHI BEHAVIO	DAL HEALTH CDOLID LLC			
		Comments: DOCKET: 536	•			
UNSECURED	Claimed:	\$250,000.00				
DEPARTMENT OF TREASURY - IRS		Claim Number: 65				
PO BOX 7346		Claim Date: 04/20/2023				
PHILADELPHIA, PA 19	9101-73 4 6	Debtor: DELPHI BEHAVIO Comments: DOCKET: 565				
PRIORITY	Claimed:	\$682,801.54 UNLIQ				
UNSECURED	Claimed:	\$35,933.92 UNLIQ				

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 66 Claim Date: 04/20/2023 Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC Comments: DOCKET: 565 (05/11/2023)	
PRIORITY	Claimed:	\$12,268.52 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 67 Claim Date: 04/20/2023 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC Comments: DOCKET: 565 (05/11/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$86,252.42 UNLIQ \$6,967.81 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 68 Claim Date: 04/20/2023 Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC Comments: DOCKET: 565 (05/11/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$12,281.93 UNLIQ \$104.08 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 69 Claim Date: 04/20/2023 Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC Comments: POSSIBLY AMENDED BY 10125 DOCKET: 565 (05/11/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$6,174.73 UNLIQ \$539.33 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 70 Claim Date: 04/20/2023 Debtor: DELPHI MANAGEMENT LLC Comments: DOCKET: 565 (05/11/2023)	
UNSECURED	Claimed:	\$100.00 UNLIQ	

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 71 Claim Date: 04/20/2023 Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC Comments: DOCKET: 565 (05/11/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$23,512.26 UNLIQ \$570.03 UNLIQ	
DEPARTMENT OF TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 72 Claim Date: 04/20/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: POSSIBLY AMENDED BY 10117 DOCKET: 565 (05/11/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$105,389.67 UNLIQ \$5,636.62 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 73 Claim Date: 04/20/2023 Debtor: OCEAN BREEZE DETOX, LLC Comments: POSSIBLY AMENDED BY 10118 DOCKET: 565 (05/11/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$213,564.98 UNLIQ \$6,102.08 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 74 Claim Date: 04/20/2023 Debtor: PALM BEACH RECOVERY, LLC Comments: POSSIBLY AMENDED BY 10119 DOCKET: 565 (05/11/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$173,429.35 UNLIQ \$7,585.87 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 75 Claim Date: 04/20/2023 Debtor: SBH UNION IOP LLC Comments: DOCKET: 571 (05/11/2023)	
PRIORITY	Claimed:	\$29,472.40 UNLIQ	

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

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DEPARTMENT OF TREASURY PO BOX 7346 PHILADELPHIA, PA 19101-73		Claim Number: 76 Claim Date: 04/20/2023 Debtor: SUMMIT AT FLORHAM PACOMMENTS: POSSIBLY AMENDED DOCKET: 565 (05/11/2023)	•	
	Claimed:	\$26,775.47 UNLIQ \$353.04 UNLIQ		
DEPARTMENT OF TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 77 Claim Date: 04/20/2023 Debtor: SUMMIT BEHAVIORAL HI Comments: POSSIBLY AMENDED DOCKET: 565 (05/11/2023)		BILITY COMPANY
	Claimed: Claimed:	\$69,591.39 UNLIQ \$445.20 UNLIQ		
DEPARTMENT OF TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 78 Claim Date: 04/20/2023 Debtor: SUMMIT IOP LIMITED		
UNSECURED	Claimed:	\$30.39		
ROLLOVER REP 302 WASHINGTON ST, #150 SAN DIEGO, CA 92103	0-7463	Claim Number: 79 Claim Date: 05/02/2023 Debtor: DELPHI BEHAVIORAL HE Comments: DOCKET: 539 (05/08	•	
UNSECURED	Claimed:	\$0.00 UNDET	Scheduled:	\$4,800.00
DEPARTMENT OF THE TREA PO BOX 7346 PHILADELPHIA, PA 19101-7		Claim Number: 80 Claim Date: 04/24/2023 Debtor: DELPHI BEHAVIORAL HE Comments: DOCKET: 565 (05/11 AMENDS CLAIM #65	•	
	Claimed:	\$682,801.54 UNLIQ \$20,093.92 UNLIQ		

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

FRANCHISE TAX BOARD Claim Number: 81
ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023

PO BOX 2952

SACRAMENTO, CA 95812-2952

Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC

Comments: DOCKET: 581 (05/12/2023)

PRIORITY Claimed: \$89.46 UNLIQ UNSECURED Claimed: \$466.52 UNLIQ

FRANCHISE TAX BOARD

ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023 PO BOX 2952 Debtor: DR PARENT, LLC

SACRAMENTO, CA 95812-2952

Comments: DOCKET: 581 (05/12/2023)

PRIORITY Claimed: \$1,663.73 UNLIQ

FRANCHISE TAX BOARD Claim Number: 83

ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952

Claim Date: 05/03/2023

Claim Number: 82

SACRAMENTO, CA 95812-2952

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 581 (05/12/2023)

PRIORITY Claimed: \$1,290.25 UNLIQ UNSECURED Claimed: \$227.71 UNLIQ

FRANCHISE TAX BOARD
ATTN BANKRUPTCY SECTION MS A340

Claim Date: 05/03/2023 Debtor: DR SUB, LLC

Claim Number: 84

PO BOX 2952 SACRAMENTO, CA 95812-2952

SACRAMENTO, CA 95812-2952

Comments: DOCKET: 581 (05/12/2023)

PRIORITY Claimed: \$800.00 UNLIQ

FRANCHISE TAX BOARD Claim Number: 85
ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023

PO BOX 2952 CITON MS A340 Claim Date: 05/03/202

Debtor: DELPHI INTERMEDIATE HEALTHCO, LLC Comments: DOCKET: 581 (05/12/2023)

PRIORITY Claimed: \$800.00 UNLIQ

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

FRANCHISE TAX BOARD

ATTN BANKRUPTCY SECTION MS A340

PO BOX 2952

PO BOX 2952

SACRAMENTO, CA 95812-2952

SACRAMENTO, CA 95812-2952

Claim Number: 86 Claim Date: 05/03/2023

Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC

Comments: DOCKET: 581 (05/12/2023)

UNSECURED Claimed: \$0.00 UNDET

Claim Number: 87 FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340

Claim Date: 05/03/2023 Debtor: DELPHI HEALTH GROUP, LLC

Comments: DOCKET: 581 (05/12/2023)

PRIORITY Claimed: \$800.00 UNLIQ **UNSECURED** Claimed: \$25.00 UNLIQ

Claim Number: 88 FRANCHISE TAX BOARD

ATTN BANKRUPTCY SECTION MS A340

PO BOX 2952 SACRAMENTO, CA 95812-2952 Claim Date: 05/03/2023 Debtor: DELPHI HEALTH BUYERCO, LLC

Comments: DOCKET: 581 (05/12/2023)

PRIORITY \$800.00 UNLIQ Claimed:

Claim Number: 89 FRANCHISE TAX BOARD

ATTN BANKRUPTCY SECTION MS A340 PO BOX 2952

SACRAMENTO, CA 95812-2952

PO BOX 2952

Claim Date: 05/03/2023 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC

Comments: DOCKET: 581 (05/12/2023)

UNSECURED Claimed: \$0.00 UNDET

FRANCHISE TAX BOARD Claim Number: 90 ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023

Debtor: DBHG HOLDING COMPANY, LLC SACRAMENTO, CA 95812-2952 Comments: DOCKET: 581 (05/12/2023)

PRIORITY Claimed: \$800.00 UNLIQ **UNSECURED** Claimed: \$4,010.01 UNLIQ

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\$142,831.21

Allowed:

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Name of proof of claims where to

UNSECURED

Claimed:

CLIENT ID 20 Claim Number: 91 ADDRESS ON FILE Claim Date: 05/08/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 580 (05/12/2023) UNSECURED Claimed: \$20,000.00 CLIENT ID 21 Claim Number: 92 ADDRESS ON FILE Claim Date: 05/22/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC **PRIORITY** Claimed: \$1,000.00 UNLIQ ODP BUSINESS SOLUTIONS LLC Claim Number: 10000 ATTN BANKRUPTCY PROCESSING Claim Date: 02/10/2023 6600 N MILITARY TRL Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC BOCA RATON, FL 33496 **ADMINISTRATIVE** Claimed: \$2,164.06 \$1,425.38 UNSECURED Claimed: Claim Number: 10001 ADTAXI C/O SZABO ASSOCIATES INC Claim Date: 02/13/2023 3355 LENOX RD NE, STE 945 Debtor: DELPHI HEALTH GROUP, LLC ATLANTA, GA 30326 **UNSECURED** Claimed: \$22,500.00 314 10TH STREET LP Claim Number: 10002 C/O SEESE PA Claim Date: 02/16/2023 ATTN MICHAEL D SEESE, ESQ Debtor: PALM BEACH RECOVERY, LLC 101 NE 3RD AVE, STE 1500 Comments: ALLOWED FORT LAUDERDALE, FL 33301 DOCKET: 381 (04/14/2023)

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\$142,831.21

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Claim Date: 02/21/2023

\$110.87

\$851.90

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 574 (05/11/2023)

285 US HWY 46

PRIORITY

UNSECURED

DOVER, NJ 07801

Claimed:

Claimed:

44 COURT STREET LLC Claim Number: 10003 C/O JEFFREY KLARSFELD, ESQ Claim Date: 02/17/2023 10 E 40TH ST, 46TH FL Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC NEW YORK, NY 10016 **UNSECURED** Claimed: \$35,408.26 Scheduled: \$15,504.84 CAPITAL LANDSCAPING LLC Claim Number: 10004 PO BOX 1015 Claim Date: 02/17/2023 GLEN BURNIE, MD 21060 Debtor: MARYLAND HOUSE DETOX, LLC **UNSECURED** Claimed: \$2,825.00 Scheduled: \$2,825.00 Claim Number: 10005 CLIENT ID 1 ADDRESS REDACTED Claim Date: 02/18/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: DOCKET: 368 (04/12/2023) UNSECURED Claimed: \$150.00 CLIENT ID 2 Claim Number: 10006 ADDRESS REDACTED Claim Date: 02/19/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 367 (04/12/2023) UNSECURED Claimed: \$0.00 UNDET PROTECTIVE MEASURES Claim Number: 10007

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Scheduled:

\$1,986.37

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

JOHN'S SEWER 4 BREED AVE WOBURN, MA 01801		Claim Number: 10008 Claim Date: 02/22/2023 Debtor: 61 BROWN STREE Comments: DOCKET: 542				
ADMINISTRATIVE UNSECURED	Claimed:	\$495.00	Scheduled:	\$495.00		
CLIENT ID 3 ADDRESS REDACTED		Claim Number: 10009 Claim Date: 02/22/2023 Debtor: OCEAN BREEZE D Comments: DOCKET: 366				
UNSECURED	Claimed:	\$52,000.00				
PRINTING FULFILLMENT 77 OSWEGO TRL MEDFORD LAKES, NJ 080		Claim Number: 10010 Claim Date: 02/27/2023 Debtor: DELPHI BEHAVIOI Comments: ALLOWED DOCKET: 399 (04/18/2023	•			
UNSECURED	Claimed:	\$802.90			Allowed:	\$553.40
PURELINQ LLC 3769 OLD LIGHTHOUSE WELLINGTON, FL 33414	CIR	Claim Number: 10011 Claim Date: 02/28/2023 Debtor: DELPHI BEHAVIOI Comments: ALLOWED DOCKET: 402 (04/19/2023	•			
UNSECURED	Claimed:	\$60,000.00	Scheduled:	\$35,357.14	Allowed:	\$50,000.00
CLIENT ID 6 ADDRESS REDACTED		Claim Number: 10012 Claim Date: 03/01/2023 Debtor: DELPHI BEHAVIOI Comments: EXPUNGED DOCKET: 638 (05/19/2023	•			
PRIORITY	Claimed:	\$1,250.00				

Name of proof of claims where to Case 23-10945-PDR Doc 672 Filed 05/26/23 Page 22 of 46

Date: 05/25/2023

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

BOLIVE LLC Claim Number: 10013 Claim Ober : 03/03/2023 Claim O							
Claim Number: 10014	C/O AKERMAN LLP ATTN D BRETT MARKS, E 201 E LAS OLAS BLVD, S	TE 1800	Claim Date: 03/02/2023 Debtor: PALM BEACH RECO Comments: ALLOWED	•			
C/O RECORDS TAXES & TREASURY ATTN BANKRUPTCY SECTION The Comments of Columbus, or Hard	UNSECURED	Claimed:	\$299,014.52	Scheduled:	\$18,340.65	Allowed:	\$274,096.64
Claim Number: 10015	C/O RECORDS TAXES & TATIN BANKRUPTCY SECTIS S ANDREWS AVE, A-	TION 100	Claim Date: 03/03/2023	AL HEALTH GROUP, LLC			
Columbus, OH 43215 Columbus, OH	SECURED	Claimed:	\$3,451.42				
SPECTRUM 1600 DUBLIN RD Claim Date: 03/03/2023 COLUMBUS, OH 43215 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 415 (04/20/2023) UNSECURED Claimed: \$1,078.13 SPECTRUM 1600 DUBLIN RD Claim Number: 10017 Claim Date: 03/03/2023 COLUMBUS, OH 43215 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 416 (04/20/2023)	1600 DUBLIN RD		Claim Date: 03/03/2023 Debtor: DELPHI HEALTH GR Comments: ALLOWED	,			
Columbus, OH 43215 Columbus, OH 43215 Comments: EXPUNGED DOCKET: 415 (04/20/2023) UNSECURED Claimed: \$1,078.13 SPECTRUM 1600 DUBLIN RD Columbus, OH 43215 Comments: ALLOWED DOCKET: 416 (04/20/2023)	UNSECURED	Claimed:	\$413.93	Scheduled:	\$603.83	Allowed:	\$410.40
SPECTRUM 1600 DUBLIN RD Claim Date: 03/03/2023 COLUMBUS, OH 43215 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 416 (04/20/2023)	1600 DUBLIN RD		Claim Date: 03/03/2023 Debtor: DELPHI BEHAVIORA Comments: EXPUNGED	,			
1600 DUBLIN RD COLUMBUS, OH 43215 COLUMBUS, OH 43215 COMMENTS: ALLOWED DOCKET: 416 (04/20/2023)	UNSECURED	Claimed:	\$1,078.13				
<u>UNSECURED</u> Claimed: \$1,078.13 Allowed: \$648.88	1600 DUBLIN RD		Claim Date: 03/03/2023 Debtor: DELPHI BEHAVIORA Comments: ALLOWED	·			
	UNSECURED	Claimed:	\$1,078.13			Allowed:	\$648.88

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

CURTIS, CYNTHIA A ADDRESS ON FILE		Claim Number: 10018 Claim Date: 03/07/2023 Debtor: DELPHI BEHAVIORA Comments: ALLOWED DOCKET: 400 (04/18/2023)	AL HEALTH GROUP, LLC			
PRIORITY	Claimed:	\$15,150.00 UNLIQ				
UNSECURED	Claimed:	\$1,244,993.00 UNLIQ	Scheduled:	\$0.00 UNLIQ	Allowed:	\$756,085.80
CURTIS, CYNTHIA A ADDRESS ON FILE		Claim Number: 10019 Claim Date: 03/07/2023 Debtor: MARYLAND HOUSE Comments: EXPUNGED DOCKET: 400 (04/18/2023)	DETOX, LLC			
PRIORITY	Claimed:	\$15,150.00 UNLIQ				
UNSECURED	Claimed:	\$1,244,993.00 UNLIQ				
CITY OF PHILADELPHIA LAW DEPARTMENT - TAX & REVENUE UNIT ATTN MEGAN N HARPER 1401 JOHN F KENNEDY BLVD, 5TH FL PHILADELPHIA, PA 19102		Claim Number: 10020 Claim Date: 03/07/2023 Debtor: DELPHI BEHAVIORA Comments: DOCKET: 572 (0	•			
PRIORITY	Claimed:	\$556.00				
EMPIRE PROFESSIONAL PHARMACY INC 200 HOSPITAL DR, STE 107 GLEN BURNIE, MD 21061		Claim Number: 10021 Claim Date: 03/08/2023 Debtor: MARYLAND HOUSE Comments: ALLOWED DOCKET: 385 (04/14/2023)	DETOX, LLC			
UNSECURED	Claimed:	\$5,410.85	Scheduled:	\$4,172.34	Allowed:	\$4,791.60
SUBURBAN PROPANE 240 RTE 10 W WHIPPANY, NJ 07981		Claim Number: 10022 Claim Date: 03/09/2023 Debtor: MARYLAND HOUSE Comments: DOCKET: 548 (C	•			
ADMINISTRATIVE UNSECURED	Claimed:	\$6,319.89	Scheduled:	\$6,319.89		

Scheduled:

\$417,702.28 DISP

\$42,811.78 DISP

Allowed:

Date: 05/25/2023

\$2,086,000.00

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

INFINITY BEHAVIORAL HEALTH SERVICES LLC C/O POLSINELLI PC

ATTN MARK JOACHIM 1401 EYE ST NW, STE 800 WASHINGTON, DC 20005

CORDOVA, TN 38018

C/O HAYNES AND BOONE LLP

30 ROCKEFELLER PLAZA, 26TH FL

Claimed:

ATTN REBECCA LANDAU

NEW YORK, NY 10112

UNSECURED

Name of proof of claims where to

Claim Number: 10023 Claim Date: 03/09/2023

Claim Date: 03/10/2023

Comments: ALLOWED

Debtor: DR PARENT, LLC

DOCKET: 514 (04/28/2023)

\$18,948,507.63 UNLIQ

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

 UNSECURED
 Claimed:
 \$446,118.45

 DATA FACTS INC
 Claim Number: 10024

 8000 CENTERVIEW PKWY, STE 400
 Claim Date: 03/10/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

UNSECURED Claimed: \$9,409.44 Scheduled: \$6,858.88 Claim Number: 10025 588 E SAN LORENZO OWNER LLC C/O HAYNES AND BOONE LLP Claim Date: 03/10/2023 ATTN REBECCA LANDAU Debtor: DELPHI INTERMEDIATE HEALTHCO, LLC 30 ROCKEFELLER PLAZA, 26TH FL Comments: ALLOWED NEW YORK, NY 10112 DOCKET: 514 (04/28/2023) **UNSECURED** Claimed: \$18,948,507.63 UNLIQ Scheduled: \$42,811.78 DISP Allowed: \$2,086,000.00 588 E SAN LORENZO OWNER LLC Claim Number: 10026 C/O HAYNES AND BOONE LLP Claim Date: 03/10/2023 ATTN REBECCA LANDAU Debtor: DELPHI HEALTH GROUP, LLC 30 ROCKEFELLER PLAZA, 26TH FL Comments: ALLOWED NEW YORK, NY 10112 DOCKET: 514 (04/28/2023) UNSECURED Claimed: \$18,948,507.63 UNLIQ Allowed: \$2,086,000.00 588 E SAN LORENZO OWNER LLC Claim Number: 10027

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Scheduled:

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

588 E SAN LORENZO ON C/O HAYNES AND BOOM ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NE LLP J	Claim Number: 10028 Claim Date: 03/10/2023 Debtor: DR SUB, LLC Comments: ALLOWED DOCKET: 514 (04/28/2023)				
UNSECURED	Claimed:	\$18,948,507.63 UNLIQ	Scheduled:	\$42,811.78 DISP	Allowed:	\$2,086,000.00
18307 BOYS RANCH RO C/O HAYNES AND BOOM ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NE LLP J	Claim Number: 10029 Claim Date: 03/10/2023 Debtor: DELPHI BEHAVIORAL I Comments: ALLOWED DOCKET: 513 (04/28/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00
18307 BOYS RANCH RO C/O HAYNES AND BOON ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NE LLP J	Claim Number: 10030 Claim Date: 03/10/2023 Debtor: DELPHI INTERMEDIAT Comments: ALLOWED DOCKET: 513 (04/28/2023)	E HEALTHCO, LLC			
UNSECURED	Claimed:	\$16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00
18307 BOYS RANCH RO C/O HAYNES AND BOOM ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NE LLP J	Claim Number: 10031 Claim Date: 03/10/2023 Debtor: DR PARENT, LLC Comments: ALLOWED DOCKET: 513 (04/28/2023)				
UNSECURED 18307 BOYS RANCH RO C/O HAYNES AND BOON ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA NEW YORK, NY 10112	NE LLP J	\$16,544,245.43 UNLIQ Claim Number: 10032 Claim Date: 03/10/2023 Debtor: DR SUB, LLC Comments: ALLOWED DOCKET: 513 (04/28/2023)	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00
UNSECURED	Claimed:	\$16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00

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Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Claim Number: 10033 18307 BOYS RANCH ROAD OWNER LLC C/O HAYNES AND BOONE LLP Claim Date: 03/10/2023 ATTN REBECCA LANDAU Debtor: PALM BEACH RECOVERY, LLC 30 ROCKEFELLER PLAZA, 26TH FL Comments: ALLOWED NEW YORK, NY 10112 DOCKET: 513 (04/28/2023) **UNSECURED** Claimed: \$16,544,245.43 UNLIQ Scheduled: \$458,904.24 DISP Allowed: \$2,068,000.00 AMEX TRS CO INC Claim Number: 10034 C/O BECKET AND LEE LLP Claim Date: 03/14/2023 PO BOX 3001 Debtor: PALM BEACH RECOVERY, LLC MALVERN, PA 19355-0701 **UNSECURED** Claimed: \$535.45 35 ELM STREET ASSOCIATES LLC Claim Number: 10035 ATTN AVI LIPSKER Claim Date: 03/14/2023 35 ELM ST Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC NEW HAVEN, CT 06510 Comments: ALLOWED DOCKET: 397 (04/18/2023) **ADMINISTRATIVE** Claimed: \$1,500.00 UNSECURED Claimed: \$1,500.00 Scheduled: \$1,500.00 \$2,250.00 Allowed: **CLIENT ID 8** Claim Number: 10036 ADDRESS REDACTED Claim Date: 03/20/2023 Debtor: SUMMIT AT FLORHAM PARK, LLC Comments: EXPUNGED DOCKET: 639 (05/19/2023) **UNSECURED** Claimed: \$0.00 UNDET LANCASTER, WAYESHA Claim Number: 10037 ADDRESS ON FILE Claim Date: 03/21/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 643 (05/19/2023) **UNSECURED** Claimed: \$2,184.00

Date: 05/25/2023

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Name of proof of claims where to

UNSECURED

Claimed:

\$261,386.00

Claim Number: 10038 PALM BEACH COUNTY TAX COLLECTOR ATTN LEGAL SERVICES Claim Date: 03/21/2023 PO BOX 3715 Debtor: PALM BEACH RECOVERY, LLC WEST PALM BEACH, FL 33402-3715 Comments: WITHDRAWN DOCKET: 506 (04/26/2023) **SECURED** Claimed: \$135,567.58 STEWART, CHARLES Claim Number: 10039 ADDRESS ON FILE Claim Date: 03/21/2023 Debtor: UNION FRESH START LLC Comments: ALLOWED DOCKET: 405 (04/19/2023) **UNSECURED** Claimed: \$1,330.00 Allowed: \$790.00 Claim Number: 10040 **CROWE LLP** 320 E JEFFERSON BLVD Claim Date: 03/21/2023 PO BOX 7 Debtor: DR SUB, LLC SOUTH BEND, IN 46624 UNSECURED Claimed: \$57,160.00 Scheduled: \$48,944.00 CITY OF PEMBROKE PINES, FLORIDA Claim Number: 10041 3099 E COMMERCIAL BLVD, STE 200 Claim Date: 03/21/2023 FORT LAUDERDALE, FL 33308 Debtor: OCEAN BREEZE DETOX, LLC Comments: ALLOWED DOCKET: 421 (04/20/2023) **PRIORITY** Scheduled: \$250.00 Scheduled: \$8,841.05 **UNSECURED** Claimed: \$439,360.51 UNLIQ Allowed: \$439,360.51 BANNING REAL ESTATE LLC Claim Number: 10042 C/O KOZYAK TROPIN & THROCKMORTON LLP Claim Date: 03/27/2023 ATTN BERNICE LEE, ESQ Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC 2525 PONCE DE LEON BLVD, 9TH FL MIAMI, FL 33134

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Scheduled:

\$9,386.37 DISP

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

GREATAMERICA FINANCI ATTN PEGGY UPTON PO BOX 609 CEDAR RAPIDS, IA 52406		Claim Number: 10043 Claim Date: 03/28/2023 Debtor: DELPHI BEHAVIOR Comments: ALLOWED DOCKET: 417 (04/20/2023				
UNSECURED	Claimed:	\$5,346.71	Scheduled:	\$968.71	Allowed:	\$5,346.71
GREATAMERICA FINANCIAL SERVICES ATTN PEGGY UPTON PO BOX 609 CEDAR RAPIDS, IA 52406		Claim Number: 10044 Claim Date: 03/28/2023 Debtor: DESERT VIEW REC Comments: EXPUNGED DOCKET: 418 (04/20/2023	·			
UNSECURED	Claimed:	\$5,346.71				
GREATAMERICA FINANCI ATTN PEGGY UPTON PO BOX 609 CEDAR RAPIDS, IA 52406		Claim Number: 10045-01 Claim Date: 03/28/2023 Debtor: SBH HAVERHILL, L Comments: EXPUNGED DOCKET: 428 (04/21/2023				
UNSECURED	Claimed:	\$35,381.57			Allowed:	\$35,381.57
GREATAMERICA FINANCI ATTN PEGGY UPTON PO BOX 609 CEDAR RAPIDS, IA 52406		Claim Number: 10045-02 Claim Date: 03/28/2023 Debtor: SBH HAVERHILL, L Comments: ALLOWED DOCKET: 463 (04/24/2023				
UNSECURED	Claimed:	\$19,002.23	Scheduled:	\$1,432.34	Allowed:	\$19,002.23
CLIENT ID 5 ADDRESS REDACTED		Claim Number: 10046 Claim Date: 03/28/2023 Debtor: DELPHI BEHAVIOR Comments: EXPUNGED DOCKET: 663 (05/23/2023	·			
UNSECURED	Claimed:	\$5,000.00				

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

WESTERN EXTERMINATOR C/O RENTOKIL NORTH AMERICA ATTN BANKRUPTCY TEAM 1125 BERKSHIRE BLVD, STE 150 READING, PA 19610		Claim Number: 10047 Claim Date: 03/29/2023 Debtor: DESERT VIEW RECOVE	RY COMMUNITY, LLC			
UNSECURED	Claimed:	\$116.40	Scheduled:	\$116.40		
MCKESSON MEDICAL-SU 6651 GATE PKWY JACKSONVILLE, FL 32256		Claim Number: 10048 Claim Date: 03/30/2023 Debtor: DELPHI BEHAVIORAL H Comments: ALLOWED DOCKET: 406 (04/19/2023)	IEALTH GROUP, LLC			
UNSECURED	Claimed:	\$4,776.22	Scheduled:	\$4,082.69	Allowed:	\$4,726.90
MCKESSON MEDICAL-SU 6651 GATE PKWY JACKSONVILLE, FL 32256		Claim Number: 10049 Claim Date: 03/30/2023 Debtor: SBH HAVERHILL, LLC Comments: ALLOWED DOCKET: 406 (04/19/2023)				
UNSECURED	Claimed:	\$1,676.56	Scheduled:	\$3,737.05	Allowed:	\$1,661.83
MCKESSON MEDICAL-SU 6651 GATE PKWY JACKSONVILLE, FL 32256		Claim Number: 10050 Claim Date: 03/30/2023 Debtor: DELPHI BEHAVIORAL H	IEALTH GROUP, LLC			
ADMINISTRATIVE UNSECURED	Claimed:	\$1,874.57	Scheduled:	\$1,063.09		
MCKESSON MEDICAL-SU 6651 GATE PKWY JACKSONVILLE, FL 32256		Claim Number: 10051 Claim Date: 03/30/2023 Debtor: SBH HAVERHILL, LLC				
ADMINISTRATIVE UNSECURED	Claimed:	\$2,089.95	Scheduled:	\$1,406.37		

Name of proof of claims where to

Oase 25-10945-1 Div Doc 072 1 lied 03/20/25 1 age 30 01 40

Date: 05/25/2023

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

CLIENT ID 12 Claim Number: 10052 ADDRESS ON FILE Claim Date: 04/01/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 447 (04/24/2023) **UNSECURED** Claimed: \$8,000.00 SALESFORCE INC Claim Number: 10053 C/O BIALSON BERGEN & SCHWAB Claim Date: 04/02/2023 ATTN LAWRENCE SCHWAB; GAYE HECK Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC 830 MENLO AVE, STE 201 Comments: WITHDRAWN MENLO PARK, CA 94025 DOCKET: 560 (05/10/2023) **ADMINISTRATIVE** Claimed: \$265,374.88 Claim Number: 10054 SALESFORCE INC C/O BIALSON BERGEN & SCHWAB Claim Date: 04/02/2023 ATTN LAWRENCE SCHWAB; GAYE HECK Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY 830 MENLO AVE, STE 201 Comments: WITHDRAWN MENLO PARK, CA 94025 DOCKET: 559 (05/10/2023) **ADMINISTRATIVE** Claimed: \$194,672.26 CLIENT ID 5 Claim Number: 10055 ADDRESS ON FILE Claim Date: 04/03/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 663 (05/23/2023) UNSECURED Claimed: \$4,000.00 Allowed: \$3,000.00 SYSCO METRO NEW YORK LLC Claim Number: 10056 C/O JACK LUNDSTEDT Claim Date: 04/05/2023 655 BUTTERCUP TRCE Debtor: UNION FRESH START LLC JOHNS CREEK, GA 30022 Comments: DOCKET: 468 (04/24/2023)

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Scheduled:

\$2,605.08

Claimed:

UNSECURED

\$5,353.77

UNSECURED

Claimed:

\$5,000.00

Date: 05/25/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

COCKEY'S ENTERPRISE Claim Number: 10057 PO BOX 126 Claim Date: 04/07/2023 STEVENSON, MD 21153 Debtor: MARYLAND HOUSE DETOX, LLC **UNSECURED** Claimed: \$260.00 Scheduled: \$520.00 PEREZ, ANTHONY Claim Number: 10058 ADDRESS ON FILE Claim Date: 04/10/2023 Debtor: SBH HAVERHILL, LLC Comments: DOCKET: 452 (04/24/2023) **PRIORITY** Claimed: \$0.00 Claimed: **SECURED** \$3,500.00 VITAL RECORDS CONTROL Claim Number: 10059 5384 POPLAR AVE, STE 500 Claim Date: 04/11/2023 MEMPHIS, TN 38119 Debtor: UNION FRESH START LLC **SECURED** Claimed: \$153.90 Scheduled: \$75.28 **UNSECURED** YOGA 4 CHANGE INCORPORATED Claim Number: 10060 ATTN MICHELLE LECLAIR Claim Date: 04/11/2023 31329 AVENUE L Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC BIG PINE KEY, FL 33043 Comments: ALLOWED DOCKET: 524 (05/04/2023) UNSECURED Claimed: \$975.00 Allowed: \$975.00 **CLIENT ID 16** Claim Number: 10061 ADDRESS ON FILE Claim Date: 04/12/2023 Debtor: MARYLAND HOUSE DETOX, LLC

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Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Claimed:

UNSECURED

\$1,749,860.38

Name of proof of claims where to

NAME ON FILE Claim Number: 10062 ADDRESS ON FILE Claim Date: 04/12/2023 Debtor: DR SUB, LLC Comments: EXPUNGED DOCKET: 525 (05/04/2023) **UNSECURED** Claimed: \$4,000.00 LOCHNESS MEDICAL SUPPLIES INC Claim Number: 10063 2775 BROADWAY, STE 100 Claim Date: 04/12/2023 BUFFALO, NY 14227 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC **UNSECURED** Claimed: \$3,305.45 Scheduled: \$3,305.45 GORDON REES SCULLY MANSUKHANI LLP Claim Number: 10064 1111 BROADWAY, STE 1700 Claim Date: 04/12/2023 OAKLAND, CA 94607 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: POSSIBLY AMENDED BY 10095 DOCKET: 537 (05/08/2023) **UNSECURED** Claimed: \$331.50 VIDEAU LLC Claim Number: 10065 1187 FALLING PINE CT Claim Date: 04/13/2023 WINTER SPRINGS, FL 32708 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC UNSECURED Claimed: \$49,500.00 UNLIQ 3030 HARBOR LLC Claim Number: 10066 C/O KOZYAK TROPIN & THROCKMORTON LLP Claim Date: 04/13/2023 ATTN BERNICE LEE, ESQ Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC 2525 PONCE DE LEON BLVD, 9TH FL Comments: DOCKET: 455 (04/24/2023) MIAMI, FL 33134

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Scheduled:

\$117,362.72 UNLIQ

Case 23-10945-PDR Doc 672 Filed 05/26/23 Page 33 of 46 Name of proof of claims where to

Date: 05/25/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Scheduled:

EMD REALTY GROUP LLC

C/O KOZYAK TROPIN & THROCKMORTON LLP

ATTN BERNICE LEE, ESQ

2525 PONCE DE LEON BLVD, 9TH FL

MIAMI, FL 33134

Claim Number: 10067 Claim Date: 04/13/2023

Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC

Comments: DOCKET: 455 (04/24/2023)

UNSECURED Claimed: IRONSHORE SPECIALTY INSURANCE COMPANY

C/O LIBERTY MUTUAL INSURANCE

ATTN J LAWSON

100 LIBERTY WAY **DOVER, NH 03820**

Claim Number: 10068 Claim Date: 04/13/2023

\$1,749,860.38

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 469 (04/24/2023)

UNSECURED Claimed:

CAMP MEADE INVESTMENTS I LLC

C/O BAKER DONELSON BEARMAN CALDWELL BER

ATTN MELISSA A CAMPBELL, ESQ

PO BOX 1549

ORLANDO, FL 32802-1549

\$0.00 UNDET Claim Number: 10069

Claim Date: 04/13/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: EXPUNGED DOCKET: 587 (05/12/2023)

UNSECURED Claimed:

OUAKERBRIDGE INVESTMENT GROUP LLC ATTN JOHN SIMONE JR

100 FEDERAL CITY RD, STE C101

LAWRENCEVILLE, NJ 08648

\$961,235.80 Claim Number: 10070

Claim Date: 04/13/2023

Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY

Comments:

Claim Out of Balance Claim out of balance

SECURED

ADDRESS ON FILE

UNSECURED

Claimed:

\$3,000.00

Scheduled:

\$1,752.82

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\$708,638.34 DISP

TOTAL PRANGE, VINCENT M

Claimed:

\$876.41 Claim Number: 10071

Claim Date: 04/14/2023

Debtor: PALM BEACH RECOVERY, LLC Comments: DOCKET: 573 (05/11/2023)

PRIORITY

Claimed:

\$1,200.00

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Name of proof of claims where to Case 23-10945-PDR Doc 672 Filed 05/26/23 Page 34 of 46

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

NWI HAVERHILL HOSPITAL LP C/O MELTZER PURTILL & STELLE LLC

ATTN TIMOTHY W BRINK 125 S WACKER DR, STE 2900

CHICAGO, IL 60606

Claim Number: 10072 Claim Date: 04/14/2023 Debtor: SBH HAVERHILL, LLC

Comments: DOCKET: 469 (04/24/2023)

\$0.00 UNDET

UNSECURED Claimed:

WASTE MANAGEMENT INC Claim Number: 10073 2550 W UNION HILLS DR Claim Date: 04/14/2023

PHOENIX, AZ 85027 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

UNSECURED

Claimed:

\$1,192.18

MAXIM HEALTHCARE STAFFING SERVICES INC C/O STINSON LLP

ATTN TRACEY M OHM

1775 PENNSYLVANIA AVE NW, STE 800

WASHINGTON, DC 20006

Claim Number: 10074 Claim Date: 04/14/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

UNSECURED Claimed: \$23,817.80

UNIDINE CORPORATION C/O COMPASS GROUP ATTN JOHN HANEY

UNIDINE CORPORATION

4721 MORRISON DR, STE 300

MOBILE, AL 36609

Claim Number: 10075 Claim Date: 04/14/2023

\$63,576.95

Debtor: PALM BEACH RECOVERY, LLC

DEDICIT PALITI DEACTI RECOVERT, EEC

UNSECURED Claimed:

Claim Number: 10076

C/O COMPASS GROUP
Claim Date: 04/14/2023
ATTN JOHN HANEY
Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC

4721 MORRISON DR, STE 300

MOBILE, AL 36609

UNSECURED Claimed: \$54,329.48

Scheduled:

Scheduled:

Scheduled:

\$40,686.23

\$50,785.68

\$16,517.62

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Date: 05/25/2023

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNIDINE CORPORATION
C/O COMPASS GROUP
ATTN JOHN L HANEY
4721 MORRISON DR, STE 300
Claim Number: 10077
Claim Date: 04/14/2023
Debtor: CALIFORNIA VI

Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC

MOBILE, AL 36609

Name of proof of claims where to

 UNSECURED
 Claimed:
 \$6,492.57
 Scheduled:
 \$7,400.00

XOJET AVIATION LLC

Claim Number: 10078

1901 W CYPRESS CREEK RD, STE 600

FORT LAUDERDALE, FL 33309

Claim Date: 04/14/2023

Debtor: DEI PHT BEHAVIO

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 466 (04/24/2023)

UNSECURED Claimed: \$1,950,601.22 UNLIQ
UNIDINE CORPORATION Claim Number: 10079
C/O COMPASS GROUP Claim Date: 04/14/2023

ATTN JOHN L HANEY Debtor: MARYLAND HOUSE DETOX, LLC

4721 MORRISON DR, STE 300 MOBILE, AL 36609

UNSECURED Claimed: \$67,369.23 Scheduled: \$55,726.23

UNIDINE CORPORATION Claim Number: 10080
C/O COMPASS GROUP Claim Date: 04/14/2023

ATTN JOHN HANEY Debtor: OCEAN BREEZE DETOX, LLC

4721 MORRISON DR, STE 300 MOBILE, AL 36609

UNSECURED Claimed: \$53,051.04 Scheduled: \$43,325.80

UNIDINE CORPORATION Claim Number: 10081
C/O COMPASS GROUP Claim Date: 04/14/2023
ATTN JOHN HANEY Debtor: SBH HAVERHILL, LLC

4721 MORRISON DR, STE 300 Comments: DOCKET: 468 (04/24/2023) MOBILE, AL 36609

UNSECURED Claimed: \$120,645.64 Scheduled: \$84,095.08

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Date: 05/25/2023

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNIDINE CORPORATION Claim Number: 10082
C/O COMPASS GROUP Claim Date: 04/14/2023
ATTN JOHN HANEY Debtor: UNION FRESH S

ATTN JOHN HANEY

4721 MORRISON DR, STE 300

Debtor: UNION FRESH START LLC

Comments: DOCKET: 468 (04/24/2023)

MOBILE, AL 36609

UNSECURED Claimed: \$71,521.59 Scheduled: \$83,286.51

CLIENT ID 18 Claim Number: 10083
ADDRESS ON FILE Claim Date: 04/17/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 469 (04/24/2023)

UNSECURED Claimed: \$344,523.52

CELLCO PARTNERSHIP

D/B/A VERIZON WIRELESS

ATTN WILLIAM M VERMETTE

Claim Number: 10084

Claim Date: 04/17/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

22001 LOUDOUN COUNTY PKWY

ASHBURN, VA 20147

UNSECURED Claimed: \$11,595.20

HARMONY HILLS BEHAVIORAL HEALTH LLC Cla
C/O KOZYAK TROPIN & THROCKMORTON LLP Cla

ATTN BERNICE LEE, ESQ

2525 PONCE DE LEON BLVD, 9TH FL

MIAMI, FL 33134

Claim Number: 10085 Claim Date: 04/17/2023

Debtor: PALM BEACH RECOVERY, LLC Comments: DOCKET: 469 (04/24/2023)

UNSECURED Claimed: \$556,392.00

NORTHERN BUSINESS MACHINES INC

24 TERRY AVE BURLINGTON, MA 01803 Claim Number: 10086 Claim Date: 04/17/2023

Debtor: SBH HAVERHILL, LLC

UNSECURED Claimed: \$230.41 Scheduled: \$330.78

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

UNSECURED

Claimed:

\$27,409.20

DCX GROUP LLC Claim Number: 10087 7020 PHEASANT CROSS DR Claim Date: 04/17/2023 BALTIMORE, MD 21209 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 456 (04/24/2023) **UNSECURED** Claimed: \$1,000,000.00 STUP, DAVID Claim Number: 10088 ADDRESS ON FILE Claim Date: 04/17/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 456 (04/24/2023) **UNSECURED** Claimed: \$250,000.00 **K&L GATES LLP** Claim Number: 10089 ATTN JASON SEKERAK Claim Date: 04/17/2023 210 SIXTH AVE Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC PITTSBURGH, PA 15222 **UNSECURED** Claimed: \$25,577.50 Scheduled: \$25,577.50 **BOSTON GAS COMPANY** Claim Number: 10090 D/B/A NATIONAL GRID Claim Date: 04/18/2023 300 ERIE BLVD W Debtor: SBH HAVERHILL, LLC SYRACUSE, NY 13202 Comments: DOCKET: 460 (04/24/2023) **UNSECURED** Claimed: \$4,765.04 MASSACHUSETTS ELECTRIC COMPANY Claim Number: 10091 C/O NATIONAL GRID Claim Date: 04/18/2023 300 ERIE BLVD W Debtor: SBH HAVERHILL, LLC SYRACUSE, NY 13202 Comments: DOCKET: 458 (04/24/2023)

Date: 05/25/2023

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Date: 05/25/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

CAMP MEADE INVESTMENTS I LLC C/O BAKER DONELSON BEARMAN, ET AL ATTN MELISSA A CAMPBELL, ESQ

Claim Number: 10092 Claim Date: 04/21/2023

Debtor: MARYLAND HOUSE DETOX, LLC

PO BOX 1549

Comments: ALLOWED ORLANDO, FL 32802-1549 DOCKET: 587 (05/12/2023)

UNSECURED Claimed: \$961,235.80 Scheduled: \$19,982.73 Allowed: \$195,761.90

MASSACHUSETTS DEPARTMENT OF REVENUE

ATTN BANKRUPTCY UNIT

PO BOX 7090 BOSTON, MA 02204-7090

Claim Number: 10093 Claim Date: 04/24/2023 Debtor: DR PARENT, LLC

PRIORITY Claimed: \$14,693.37 UNLIQ UNSECURED Claimed: \$412.13 UNLIQ

MASSACHUSETTS DEPARTMENT OF REVENUE

ATTN BANKRUPTCY UNIT PO BOX 7090

BOSTON, MA 02204-7090

Claim Number: 10094 Claim Date: 04/24/2023 Debtor: SBH HAVERHILL, LLC Comments: WITHDRAWN DOCKET: 659 (05/22/2023)

ADMINISTRATIVE Claimed: \$7,096.77

GORDON REES SCULLY MANSUKHANI LLP

1111 BROADWAY, STE 1700 OAKLAND, CA 94607

Claim Number: 10095 Claim Date: 04/27/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments:

AMENDS CLAIM #10064

UNSECURED Claimed: \$331.50

TRUPATH HOLDINGS LLC C/O THOMAS G ZEICHMAN, ESQ Claim Number: 10096 Claim Date: 04/28/2023

2385 EXECUTIVE CENTER DR, STE 250 BOCA RATON, FL 33431

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

UNSECURED Claimed: \$710,000.00

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Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

YOGA 4 CHANGE INC 31329 AVE I BIG PINE KEY, FL 33043		Claim Number: 10097 Claim Date: 05/02/2023 Debtor: OCEAN BREEZE DETC Comments: DOCKET: 538 (05 AMENDS CLAIM #10060	•	
UNSECURED	Claimed:	\$975.00	Scheduled:	\$975.00
DEPARTMENT OF THE TR ATTN YOLANDA ALLEN 801 BROADWAY, MDP 140 NASHVILLE, TN 37203		Claim Number: 10098 Claim Date: 05/02/2023 Debtor: DELPHI BEHAVIORAL Comments: DOCKET: 568 (05	•	
PRIORITY UNSECURED	Claimed: Claimed:	\$682,801.54 UNLIQ \$20,093.92 UNLIQ		
DEPARTMENT OF THE TR ATTN YOLANDA ALLEN 801 BROADWAY, MDP 140 NASHVILLE, TN 37203		Claim Number: 10099 Claim Date: 05/02/2023 Debtor: BREAKTHROUGH LIV Comments: POSSIBLY AMEND	ING RECOVERY COMMUNITY, LLC DED BY 10110	
PRIORITY	Claimed:	\$2,491.38 UNLIQ		
DEPARTMENT OF THE TR ATTN INSOLVENCY, YOLA 801 BROADWAY, MDP 140 NASHVILLE, TN 37203	ANDA ALLEN	Claim Number: 10100 Claim Date: 05/02/2023 Debtor: CALIFORNIA ADDICT Comments: POSSIBLY AMEND DOCKET: 568 (05/12/2023)	ION TREATMENT CENTER LL LLC DED BY 10128	
PRIORITY UNSECURED	Claimed: Claimed:	\$20,963.59 UNLIQ \$6,967.81 UNLIQ		
DEPARTMENT OF THE TR ATTN INSOLVENCY, YOLA 801 BROADWAY, MDP 140 NASHVILLE, TN 37217	EASURY - IRS NDA ALLEN	Claim Number: 10101 Claim Date: 05/03/2023 Debtor: CALIFORNIA VISTAS Comments: POSSIBLY AMEND DOCKET: 568 (05/12/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$12,281.93 UNLIQ \$104.08 UNLIQ		

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Name of proof of claims where to

PRIORITY

Claimed:

\$67,557.41

DEPARTMENT OF THE TREASURY - IRS Claim Number: 10102 ATTN INSOLVENCY, YOLANDA ALLEN Claim Date: 05/03/2023 801 BROADWAY, MDP 146 Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC NASHVILLE, TN 37203 Comments: POSSIBLY AMENDED BY 10123 DOCKET: 568 (05/12/2023) **PRIORITY** Claimed: \$6,174.73 UNLIQ UNSECURED Claimed: \$539.33 UNLIQ DEPARTMENT OF THE TREASURY - IRS Claim Number: 10103 ATTN INSOLVENCY, YOLANDA ALLEN Claim Date: 05/03/2023 801 BROADWAY, MDP 146 Debtor: DELPHI MANAGEMENT LLC NASHVILLE, TN 37203 Comments: POSSIBLY AMENDED BY 10124 DOCKET: 569 (05/12/2023) **UNSECURED** Claimed: \$100.00 UNLIQ DEPARTMENT OF THE TREASURY - IRS Claim Number: 10104 ATTN INSOLVENCY, YOLANDA ALLEN Claim Date: 05/04/2023 801 BROADWAY, MDP 146 Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC NASHVILLE, TN 37203 **PRIORITY** \$8,694.87 Claimed: DEPARTMENT OF THE TREASURY - IRS Claim Number: 10105 ATTN INSOLVENCY, YOLANDA ALLEN Claim Date: 05/04/2023 801 BROADWAY, MDP 146 Debtor: MARYLAND HOUSE DETOX, LLC NASHVILLE, TN 37203 Comments: POSSIBLY AMENDED BY 10127 DOCKET: 568 (05/12/2023) **PRIORITY** Claimed: \$28,753.67 UNLIQ UNSECURED Claimed: \$3,057.53 UNLIQ **DEPARTMENT OF THE TREASURY - IRS** Claim Number: 10106 801 BROADWAY, MDP 146 Claim Date: 05/04/2023 NASHVILLE, TN 37203 Debtor: OCEAN BREEZE DETOX, LLC

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF THE TREASURY - IRS ATTN INSOLVENCY, YOLANDA ALLEN

801 BROADWAY, MDP 146 NASHVILLE, TN 37203 Claim Number: 10107 Claim Date: 05/04/2023

Debtor: PALM BEACH RECOVERY, LLC

PRIORITY Claimed: UNSECURED Claimed:

DEPARTMENT OF THE TREASURY - IRS ATTN INSOLVENCY, YOLANDA ALLEN

801 BROADWAY, MDP 146 NASHVILLE, TN 37203 \$7,585.87 Claim Number: 10108 Claim Date: 05/04/2023

\$76,398.82

Debtor: SUMMIT AT FLORHAM PARK, LLC

PRIORITY Claimed: \$5,180.28 UNSECURED Claimed: \$353.04

DEPARTMENT OF THE TREASURY - IRS ATTN INSOLVENCY, YOLANDA ALLEN

801 BROADWAY, MDP 146 NASHVILLE, TN 37203 Claim Number: 10109 Claim Date: 05/04/2023

Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY

PRIORITY Claimed: \$11,192.70 UNSECURED Claimed: \$445.20

DEPARTMENT OF THE TREASURY - IRS CATTN YOLANDA ALLEN C

801 BROADWAY, MDP 146 NASHVILLE, TN 37203 Claim Number: 10110 Claim Date: 05/08/2023

Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC

Comments:

AMENDS CLAIM #10099

PRIORITY Claimed: \$2,491.38 UNLIQ

DEPARTMENT OF THE TREASURY - IRS 801 BROADWAY, MDP 146

NASHVILLE, TN 37203

Claim Number: 10111 Claim Date: 05/09/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments:

AMENDS CLAIM #65

PRIORITY Claimed: \$301,170.05 UNSECURED Claimed: \$20,093.92

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF THE T 801 BROADWAY, MDP 1 NASHVILLE, TN 37203		Claim Number: 10112 Claim Date: 05/09/2023 Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC Comments: AMENDS CLAIM #10110
PRIORITY	Claimed:	\$2,491.38 UNLIQ
DEPARTMENT OF THE T ATTN YOLANDA ALLEN 801 BROADWAY, MDP 1 NASHVILLE, TN 37203		Claim Number: 10113 Claim Date: 05/09/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: AMENDS CLAIM #10098
PRIORITY	Claimed:	\$0.00
DEPARTMENT OF THE 1 801 BROADWAY, MDP 1 NASHVILLE, TN 37203		Claim Number: 10114 Claim Date: 05/09/2023 Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC Comments: AMENDS CLAIM #10099
PRIORITY	Claimed:	\$0.00
DEPARTMENT OF THE 1 801 BROADWAY, MDP 1 NASHVILLE, TN 37203		Claim Number: 10115 Claim Date: 05/09/2023 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC Comments: AMENDS CLAIM #67
PRIORITY	Claimed:	\$0.00
DEPARTMENT OF THE T 801 BROADWAY, MDP 1 NASHVILLE, TN 37203		Claim Number: 10116 Claim Date: 05/09/2023 Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC Comments: AMENDS CLAIM #71
PRIORITY	Claimed:	\$8,124.84
UNSECURED	Claimed:	\$570.03

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF THE TREASURY - IRS Claim Number: 10117 PO BOX 7346 Claim Date: 05/12/2023 PHILADELPHIA, PA 19101-7346 Debtor: MARYLAND HOUSE DETOX, LLC Comments: AMENDS CLAIM #72 **PRIORITY** Claimed: \$0.00 DEPARTMENT OF THE TREASURY - IRS Claim Number: 10118 PO BOX 7346 Claim Date: 05/12/2023 PHILADELPHIA, PA 19101-7346 Debtor: OCEAN BREEZE DETOX, LLC Comments: AMENDS CLAIM #73 **PRIORITY** Claimed: \$0.00 **DEPARTMENT OF THE TREASURY - IRS** Claim Number: 10119 PO BOX 7346 Claim Date: 05/12/2023 PHILADELPHIA, PA 19101-7346 Debtor: PALM BEACH RECOVERY, LLC Comments: AMENDS CLAIM #74 PRIORITY Claimed: \$0.00 **DEPARTMENT OF THE TREASURY - IRS** Claim Number: 10120 PO BOX 7346 Claim Date: 05/12/2023 PHILADELPHIA, PA 19101-7346 Debtor: SUMMIT AT FLORHAM PARK, LLC Comments: AMENDS CLAIM #76 PRIORITY Claimed: \$0.00 DEPARTMENT OF THE TREASURY - IRS Claim Number: 10121 PO BOX 7346 Claim Date: 05/12/2023 NASHVILLE, TN 37203 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY Comments: AMENDS CLAIM #77 **PRIORITY** Claimed: \$0.00

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 10122 Claim Date: 05/12/2023 Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC Comments: AMENDS CLAIM #10101
PRIORITY	Claimed:	\$0.00
DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101		Claim Number: 10123 Claim Date: 05/12/2023 Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC Comments: AMENDS CLAIM #10102
PRIORITY	Claimed:	\$0.00
DEPARTMENT OF THE TRE PO BOX 7346 PHILADELPHIA, PA 19101-		Claim Number: 10124 Claim Date: 05/12/2023 Debtor: DELPHI MANAGEMENT LLC Comments: AMENDS CLAIM #10103
UNSECURED	Claimed:	\$0.00
DEPARTMENT OF THE TRE PO BOX 7346 PHILADELPHIA, PA 19101-		Claim Number: 10125 Claim Date: 05/19/2023 Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC Comments: POSSIBLY AMENDED BY 10126 AMENDS CLAIM #69
PRIORITY UNSECURED	Claimed: Claimed:	\$5,974.73 UNLIQ \$539.33 UNLIQ
DEPARTMENT OF THE TRE PO BOX 7346 PHILADELPHIA, PA 19101-		Claim Number: 10126 Claim Date: 05/19/2023 Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC Comments: AMENDS CLAIM #10125
PRIORITY UNSECURED	Claimed: Claimed:	\$5,974.73 \$539.33

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Date: 05/25/2023

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 10127 Claim Date: 05/23/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: AMENDS CLAIM #10105
PRIORITY	Claimed:	\$25,974.58
UNSECURED	Claimed:	\$5,636.62
DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 10128 Claim Date: 05/23/2023 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC Comments: AMENDS CLAIM #10100
PRIORITY	Claimed:	\$20,963.59
UNSECURED	Claimed:	\$6,667.81

Name of proof of claims where to

Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

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Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Summary Page

Total Number of Filed Claims: 222

	Claimed Amount	Allowed Amount
Administrative:	\$487,692.33	\$0.00
Priority:	\$3,700,417.93	\$0.00
Secured:	\$1,390,655.26	\$0.00
Unsecured:	\$180,365,266.54	\$23,040,953.08
Total:	\$185,944,032.06	\$23,040,953.08

Date: 05/25/2023