Name of proof of claims where to

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

	Claim Number: 1 Claim Date: 02/21/2023 Debtor: SUMMIT BEHAVIORAL H Comments: ALLOWED DOCKET: 403 (04/19/2023)	HEALTH LIMITED LIABILI	LIABILITY COMPANY		
Claimed:	\$15,000.00			Allowed:	\$5,500.00
	Claim Number: 2 Claim Date: 02/27/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 663 (05/23/2023)	EALTH GROUP, LLC			
Claimed:	\$0.00 UNDET				
	Claim Number: 3 Claim Date: 02/27/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 642 (05/19/2023)	EALTH GROUP, LLC			
Claimed:	\$1,950.00				
ERVICE INC 146-1330		•			
Claimed:	\$796.98	Scheduled:	\$780.00	Allowed:	\$795.00
	Claim Number: 5 Claim Date: 02/27/2023 Debtor: SBH HAVERHILL, LLC Comments: EXPUNGED DOCKET: 643 (05/19/2023)		·		,
Claimed:	\$500.00				
	Claimed: Claimed: ERVICE INC .46-1330 Claimed:	Claim Date: 02/21/2023	Claim Date: 02/21/2023 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI Comments: ALLOWED DOCKET: 403 (04/19/2023) Claimed: \$15,000.00 Claim Number: 2 Claim Date: 02/27/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 663 (05/23/2023) Claimed: \$0.00 UNDET Claim Number: 3 Claim Date: 02/27/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 642 (05/19/2023) Claimed: \$1,950.00 ERVICE INC Claim Number: 4 Claim Date: 02/27/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: DOCKET: 398 (04/18/2023) Claimed: \$796.98 Scheduled: Claim Number: 5 Claim Date: 02/27/2023 Debtor: SBH HAVERHILL, LLC Comments: EXPUNGED DOCKET: 643 (05/19/2023)	Claim Date: 02/21/2023 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY Comments: ALLOWED DOCKET: 403 (04/19/2023)	Claim Date: 02/21/2023 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY Comments: ALLOWED DOCKET: 403 (04/19/2023) Allowed:

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Date: 09/01/2023

Name of proof of claims where to

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

UNITEDHEALTHCARE INS ATTN CDM/BANKRUPTCY 185 ASYLUM ST, #03B HARTFORD, CT 06103	URANCE COMPANY	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 INSI ATTN CDM/BANKRUPTCY 185 ASYLUM ST, #03B HARTFORD, CT 06103	URANCE COMPANY	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 INSI ATTN CDM/BANKRUPTCY 185 ASYLUM ST, #03B HARTFORD, CT 06103	URANCE COMPANY	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 INSI ATTN CDM/BANKRUPTCY 185 ASYLUM ST, #03B HARTFORD, CT 06103	URANCE COMPANY	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 INS ATTN CDM/BANKRUPTCY 185 ASYLUM ST, #03B HARTFORD, CT 06103	URANCE COMPANY	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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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 HARTFORD, CT 06103

Debtor: OCEAN BREEZE RECOVERY, LLC

Comments: ALLOWED

DOCKET: 504 (04/26/2023)

UNSECURED Claimed: FLORIDA POWER & LIGHT

Claim Number: 12

Claim Date: 02/27/2023

\$745.14

4200 W FLAGLER ST CORAL GABLES, FL 33134

ATTN RRD/LFO-BKY

Debtor: PALM BEACH RECOVERY, LLC

UNSECURED

Claimed: STATE OF FLORIDA - DEPARTMENT OF REVENUE \$261.98

Scheduled: \$1,932.93

ATTN FREDERICK F RUDZIK, ESQ

Claim Number: 13 Claim Date: 02/23/2023

PO BOX 6668

Debtor: LAS OLAS RECOVERY LLC

TALLAHASSEE, FL 32314-6668

Comments: POSSIBLY AMENDED BY 107

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

FLORIDA POWER & LIGHT ATTN RRD/LFO-BKY

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

4200 W FLAGLER ST

Debtor: OCEAN BREEZE RECOVERY, LLC

CORAL GABLES, FL 33134

UNSECURED

Claimed:

\$3,458.36

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

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

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

UNSECURED

Claimed:

\$7,850.00

Epiq Bankruptcy Solutions, LLC

Date: 09/01/2023

\$500.00

Page: 3

Allowed:

Date: 09/01/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

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 ULTNE 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 Comments: EXPUNGED ALBANY, NY 12240 DOCKET: 745 (06/22/2023) \$605.34 **PRIORITY** Claimed:

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Name of proof of claims where to Case 23-10945-PDR Doc 892 Filed 09/03/23 Page 5 of 54

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

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: EXPUNGED DOCKET: 675 (05/26/2023) Claimed: \$950.00 UNSECURED

Date: 09/01/2023

Name of proof of claims where to Case 23-10945-PDR Doc 892 Filed 09/03/23 Page 6 of 54

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

UNSECURED

Claimed:

FLORIDA POWER & LIGHT Claim Number: 26 ATTN RRD/LFO-BKY Claim Date: 03/21/2023 4200 W FLAGLER ST Debtor: OCEAN BREEZE RECOVERY, LLC CORAL GABLES, FL 33134 Comments: EXPUNGED DOCKET: 676 (05/26/2023) **UNSECURED** Claimed: \$3,458.36 NY STATE DEPT OF TAXATION AND FINANCE Claim Number: 27 ATTN BANKRUPTCY SECTION Claim Date: 03/21/2023 PO BOX 5300 Debtor: DR SUB, LLC ALBANY, NY 12205-0300 **PRIORITY** Claimed: \$226.37 Claimed: **UNSECURED** \$2,000.00 NEW YORK STATE DEPARTMENT OF LABOR Claim Number: 28 STATE CAMPUS BLDG 12, RM 256 Claim Date: 03/21/2023 ALBANY, NY 12240 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC \$605.34 **PRIORITY** Claimed: Claim Number: 29 CLIENT ID 10 ADDRESS REDACTED Claim Date: 03/27/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 677 (05/26/2023) **PRIORITY** Claimed: \$5,000.00 **SOCALGAS** Claim Number: 30 PO BOX 30337 Claim Date: 03/28/2023 LOS ANGELES, CA 90030 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 678 (05/26/2023)

Date: 09/01/2023

\$1,004.30

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Scheduled:

\$1,902.70

\$850.40

Allowed:

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\$0.00

Claimed:

UNSECURED

Date: 09/01/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Claim Number: 31 CIGNA HEALTH & LIFE INSURANCE COMPANY ATTN MARYLOU RICE, LEGAL COMPLIANCE Claim Date: 03/29/2023 900 COTTAGE GROVE RD, B6LPA Debtor: UNION FRESH START LLC HARTFORD, CT 06152 Comments: ALLOWED DOCKET: 503 (04/26/2023) **UNSECURED** Claimed: \$211,950.50 Scheduled: \$0.00 UNLIQ Allowed: \$129,252.09 CIGNA HEALTH & LIFE INSURANCE COMPANY Claim Number: 32 ATTN MARYLOU RICE, LEGAL COMPLIANCE Claim Date: 03/29/2023 900 COTTAGE GROVE RD, B6LPA Debtor: SBH HAVERHILL, LLC HARTFORD, CT 06152 Comments: ALLOWED DOCKET: 503 (04/26/2023) **UNSECURED** Claimed: \$41,581.73 Scheduled: \$0.00 UNLIQ Allowed: \$25,646.40 CIGNA HEALTH & LIFE INSURANCE COMPANY Claim Number: 33 ATTN MARYLOU RICE, LEGAL COMPLIANCE Claim Date: 03/29/2023 900 COTTAGE GROVE RD, B6LPA Debtor: PALM BEACH RECOVERY, LLC HARTFORD, CT 06152 Comments: ALLOWED DOCKET: 503 (04/26/2023) **UNSECURED** Claimed: \$107,448.31 Allowed: \$41,421.09 CIGNA HEALTH & LIFE INSURANCE COMPANY Claim Number: 34 ATTN MARYLOU RICE, LEGAL COMPLIANCE Claim Date: 03/29/2023 900 COTTAGE GROVE RD, B6LPA Debtor: OCEAN BREEZE DETOX, LLC HARTFORD, CT 06152 Comments: ALLOWED DOCKET: 503 (04/26/2023) UNSECURED Claimed: \$232,061.98 Scheduled: \$5,900,000.00 UNLIQ DISP Allowed: \$96,430.42 Claim Number: 35 CLIENT ID 11 ADDRESS REDACTED Claim Date: 03/30/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 679 (05/26/2023)

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Name of proof of claims where to

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

HANOVER ASSOCIATES C/O WILENTZ GOLDMAN & SPITZER PA ATTN DAVID H STEIN, ESQ 90 WOODBRIDGE CENTER DR, BOX 10 WOODBRIDGE, NJ 07095		Claim Number: 36 Claim Date: 03/31/2023 Debtor: SUMMIT BEHAVIORAI Comments: ALLOWED DOCKET: 557 (05/10/2023)	L HEALTH LIMITED LIAB	ILI LIABILITY COMPANY		
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 C/O WILENTZ GOLDMAI ATTN DAVID H STEIN, E 90 WOODBRIDGE CENT WOODBRIDGE, NJ 0709	ESQ ER DR, BOX 10	Claim Number: 37 Claim Date: 03/31/2023 Debtor: SUMMIT AT FLORHAN Comments: EXPUNGED DOCKET: 558 (05/10/2023)	м Park, LLC			
ADMINISTRATIVE	Claimed:	\$1,233.97				
SECURED	Claimed:	\$36,436.00				
UNSECURED	Claimed:	\$65,569.30				
MARLIN LEASING CORP 300 FELLOWSHIP RD MOUNT LAUREL, NJ 080		Claim Number: 38 Claim Date: 04/06/2023 Debtor: DELPHI BEHAVIORAL Comments: EXPUNGED DOCKET: 705 (06/07/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$88,489.36				
CUSTOM DESIGNED SEC PO BOX 1497 BUSHNELL, FL 33513	CURITY SYSTEMS	Claim Number: 39 Claim Date: 04/07/2023 Debtor: PALM BEACH RECOVE Comments: EXPUNGED DOCKET: 705 (06/07/2023)	ERY, LLC			
UNSECURED	Claimed:	\$1,240.00				
CLIENT ID 14 ADDRESS ON FILE		Claim Number: 40 Claim Date: 04/11/2023 Debtor: DELPHI BEHAVIORAL Comments: EXPUNGED DOCKET: 700 (06/06/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$0.00 UNDET				

Name of proof of claims where to

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

CLIENT ID 15 ADDRESS ON FILE		Claim Number: 41 Claim Date: 04/11/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 701 (06/06/2023)	
UNSECURED	Claimed:	\$25,000.00	
DEPARTMENT OF TREA PO BOX 7346 PHILADELPHIA, PA 1910		Claim Number: 42 Claim Date: 04/11/2023 Debtor: SBH HAVERHILL, LLC Comments: EXPUNGED DOCKET: 832 (07/24/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$99,023.67 UNLIQ \$6,978.66 UNLIQ	
DEPARTMENT OF TREA PO BOX 7346 PHILADELPHIA, PA 1910		Claim Number: 43 Claim Date: 04/11/2023 Debtor: UNION FRESH START LLC Comments: EXPUNGED DOCKET: 833 (07/24/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$100,850.94 UNLIQ \$2,629.76 UNLIQ	
DEPARTMENT OF TREA PO BOX 7346 PHILADELPHIA, PA 1910		Claim Number: 44 Claim Date: 04/11/2023 Debtor: DR SUB, LLC Comments: DOCKET: 470 (04/24/2023)	
UNSECURED	Claimed:	\$100.00 UNLIQ	
JEFFERSON CAPITAL SY PO BOX 7999 SAINT CLOUD, MN 5630		Claim Number: 45 Claim Date: 04/11/2023 Debtor: ROGERS LEARNING, LLC Comments: EXPUNGED DOCKET: 702 (06/06/2023)	
UNSECURED	Claimed:	\$400.00	

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: EXPUNGED ADDISON, TX 75001 DOCKET: 715 (06/08/2023) **UNSECURED** Claimed: \$21,531.66 Claim Number: 48 MCDERMOTT WILL & EMERY LLP 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: EXPUNGED NEW YORK CITY, NY 10010 DOCKET: 705 (06/07/2023) **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: EXPUNGED CHICAGO, IL 60606 DOCKET: 753 (06/27/2023)

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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: 545 (05/09/2023)		
UNSECURED	Claimed:	\$80,000.00		
DEPARTMENT OF TREA PO BOX 7346 PHILADELPHIA, PA 19		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: EXPUNGED DOCKET: 703 (06/06/2023)		
UNSECURED	Claimed:	\$8,000.00		

Name of proof of claims where to

DEPARTMENT OF TREASURY - IRS

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

Claim Number: 56

PO BOX 7346 Claim Date: 04/17/2023 PHILADELPHIA, PA 19101-7346 Debtor: DR PARENT, LLC Comments: DOCKET: 470 (04/24/2023) **PRIORITY** Claimed: \$100.00 UNLIQ NAME ON FILE Claim Number: 57 ADDRESS ON FILE Claim Date: 04/17/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 525 (05/04/2023) **UNSECURED** Claimed: \$400,000.00 Claim Number: 58 DCX GROUP LLC ATTN DAVID STUP Claim Date: 04/18/2023 ADDRESS ON FILE Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 723 (06/14/2023) UNSECURED Claimed: \$1,000,000.00 STUP, DAVID Claim Number: 59 ADDRESS ON FILE Claim Date: 04/18/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 723 (06/14/2023) UNSECURED Claimed: \$250,000.00 DCX GROUP LLC Claim Number: 60 ATTN DAVID STUP Claim Date: 04/21/2023 ADDRESS ON FILE Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 723 (06/14/2023) **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 BEHAVIORAL H Comments: EXPUNGED DOCKET: 723 (06/14/2023)	EALTH GROUP, LLC		
UNSECURED	Claimed:	\$250,000.00			
ELECTRICAL DYNAMICS 72B CONCORD ST NORTH READING, MA (Claim Number: 62 Claim Date: 04/24/2023 Debtor: SBH HAVERHILL, LLC Comments: EXPUNGED DOCKET: 727 (06/14/2023)			
ADMINISTRATIVE	Claimed:	\$3,637.01			
UNSECURED	Claimed:	\$2,320.00	Scheduled:	\$2,320.00	
DCX GROUP LLC ATTN DAVID STUP ADDRESS ON FILE		Claim Number: 63 Claim Date: 04/20/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 723 (06/14/2023)	EALTH GROUP, LLC		
UNSECURED	Claimed:	\$1,000,000.00			
STUP, DAVID ADDRESS ON FILE		Claim Number: 64 Claim Date: 04/20/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 723 (06/14/2023)	EALTH GROUP, LLC		
UNSECURED	Claimed:	\$250,000.00			
DEPARTMENT OF TREA PO BOX 7346 PHILADELPHIA, PA 191		Claim Number: 65 Claim Date: 04/20/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 821 (07/14/2023)	EALTH GROUP, LLC		
PRIORITY UNSECURED	Claimed: Claimed:	\$682,801.54 UNLIQ \$35,933.92 UNLIQ			

Name of proof of claims where to

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

DEPARTMENT OF TREASURY - PO BOX 7346 PHILADELPHIA, PA 19101-7346	Clain Debt Com	n Number: 66 n Date: 04/20/2023 for: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC ments: EXPUNGED KET: 796 (07/06/2023)
PRIORITY Cla	imed:	\$12,268.52 UNLIQ
DEPARTMENT OF TREASURY - PO BOX 7346 PHILADELPHIA, PA 19101-7346	Clain Debt Com	n Number: 67 n Date: 04/20/2023 for: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC ments: EXPUNGED KET: 798 (07/06/2023)
		\$86,252.42 UNLIQ
	imed:	\$6,967.81 UNLIQ
DEPARTMENT OF TREASURY - PO BOX 7346 PHILADELPHIA, PA 19101-7346	Clain Debt	n Number: 68 n Date: 04/20/2023 for: CALIFORNIA VISTAS ADDICTION TREATMENT LLC ments: DOCKET: 565 (05/11/2023)
	imed: imed:	\$12,281.93 UNLIQ \$104.08 UNLIQ
DEPARTMENT OF TREASURY - PO BOX 7346 PHILADELPHIA, PA 19101-7346	Clain Debt Com	n Number: 69 n Date: 04/20/2023 for: DEFINING MOMENT RECOVERY COMMUNITY, LLC ments: EXPUNGED KET: 802 (07/07/2023)
	imed: imed:	\$6,174.73 UNLIQ \$539.33 UNLIQ
DEPARTMENT OF TREASURY - PO BOX 7346 PHILADELPHIA, PA 19101-7346	Clain Debt Com	n Number: 70 n Date: 04/20/2023 cor: DELPHI MANAGEMENT LLC ments: EXPUNGED KET: 804 (07/07/2023)
UNSECURED Cla	imed:	\$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: EXPUNGED DOCKET: 800 (07/07/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$23,512.26 UNLIQ \$570.03 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 72 Claim Date: 04/20/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: EXPUNGED DOCKET: 801 (07/07/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$105,389.67 UNLIQ \$5,636.62 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19	ASURY - IRS	Claim Number: 73 Claim Date: 04/20/2023 Debtor: OCEAN BREEZE DETOX, LLC Comments: EXPUNGED DOCKET: 806 (07/07/2023)	
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: EXPUNGED DOCKET: 807 (07/07/2023)	
PRIORITY UNSECURED	Claimed: Claimed:	\$173,429.35 UNLIQ \$7,585.87 UNLIQ	
DEPARTMENT OF TRE PO BOX 7346 PHILADELPHIA, PA 19	ASURY - IRS	Claim Number: 75 Claim Date: 04/20/2023 Debtor: SBH UNION IOP LLC Comments: EXPUNGED DOCKET: 794 (07/05/2023)	
PRIORITY	Claimed:	\$29,472.40 UNLIQ	

Name of proof of claims where to

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

DEPARTMENT OF TRI PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 76 Claim Date: 04/20/2023 Debtor: SUMMIT AT FLORHAM I Comments: EXPUNGED DOCKET: 803 (07/07/2023)	PARK, LLC		
PRIORITY UNSECURED	Claimed: Claimed:	\$26,775.47 UNLIQ \$353.04 UNLIQ			
DEPARTMENT OF TRI PO BOX 7346 PHILADELPHIA, PA 19	EASURY - IRS	Claim Number: 77 Claim Date: 04/20/2023 Debtor: SUMMIT BEHAVIORAL F Comments: EXPUNGED DOCKET: 805 (07/07/2023)	HEALTH LIMITED LIAB	ILI LIABILITY COMPANY	
PRIORITY UNSECURED	Claimed: Claimed:	\$69,591.39 UNLIQ \$445.20 UNLIQ			
DEPARTMENT OF TRI PO BOX 7346 PHILADELPHIA, PA 19	EASURY - IRS	Claim Number: 78 Claim Date: 04/20/2023 Debtor: SUMMIT IOP LIMITED			
UNSECURED	Claimed:	\$30.39			
ROLLOVER REP 302 WASHINGTON S' SAN DIEGO, CA 9210		Claim Number: 79 Claim Date: 05/02/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 726 (06/14/2023)	EALTH GROUP, LLC		
UNSECURED	Claimed:	\$0.00 UNDET	Scheduled:	\$4,800.00	
DEPARTMENT OF THI PO BOX 7346 PHILADELPHIA, PA 19		Claim Number: 80 Claim Date: 04/24/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 821 (07/14/2023)	EALTH GROUP, LLC		
PRIORITY UNSECURED	Claimed: 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 ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812		Claim Number: 81 Claim Date: 05/03/2023 Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC Comments: ALLOWED DOCKET: 739 (06/21/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$89.46 UNLIQ \$466.52 UNLIQ	Allowed: Allowed:	\$89.46 \$466.52
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812		Claim Number: 82 Claim Date: 05/03/2023 Debtor: DR PARENT, LLC Comments: ALLOWED DOCKET: 739 (06/21/2023)		
PRIORITY	Claimed:	\$1,663.73 UNLIQ	Allowed:	\$38.52
FRANCHISE TAX BOARD ATTN BANKRUPTCY SEC PO BOX 2952 SACRAMENTO, CA 95812		Claim Number: 83 Claim Date: 05/03/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 739 (06/21/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$1,290.25 UNLIQ \$227.71 UNLIQ	Allowed: Allowed:	\$398.51 \$227.71
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812		Claim Number: 84 Claim Date: 05/03/2023 Debtor: DR SUB, LLC Comments: EXPUNGED DOCKET: 739 (06/21/2023)		
PRIORITY	Claimed:	\$800.00 UNLIQ		
FRANCHISE TAX BOARD ATTN BANKRUPTCY SECT PO BOX 2952 SACRAMENTO, CA 95812		Claim Number: 85 Claim Date: 05/03/2023 Debtor: DELPHI INTERMEDIATE HEALTHCO, LLC Comments: EXPUNGED DOCKET: 739 (06/21/2023)		
PRIORITY	Claimed:	\$800.00 UNLIQ		

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

Name of proof of claims where to

FRANCHISE TAX BOARD Claim Number: 86 ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023 PO BOX 2952 Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC SACRAMENTO, CA 95812-2952 Comments: EXPUNGED DOCKET: 739 (06/21/2023) **UNSECURED** Claimed: \$0.00 UNDET Claim Number: 87 FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023 PO BOX 2952 Debtor: DELPHI HEALTH GROUP, LLC SACRAMENTO, CA 95812-2952 Comments: ALLOWED DOCKET: 739 (06/21/2023) **PRIORITY** Claimed: \$800.00 UNLIQ **UNSECURED** Claimed: \$25.00 UNLIQ Allowed: \$25.00 Claim Number: 88 FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023 PO BOX 2952 Debtor: DELPHI HEALTH BUYERCO, LLC SACRAMENTO, CA 95812-2952 Comments: EXPUNGED DOCKET: 739 (06/21/2023) **PRIORITY** Claimed: \$800.00 UNLIQ Claim Number: 89 FRANCHISE TAX BOARD ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023 PO BOX 2952 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC SACRAMENTO, CA 95812-2952 Comments: EXPUNGED DOCKET: 739 (06/21/2023) **UNSECURED** Claimed: \$0.00 UNDET FRANCHISE TAX BOARD Claim Number: 90 ATTN BANKRUPTCY SECTION MS A340 Claim Date: 05/03/2023 PO BOX 2952 Debtor: DBHG HOLDING COMPANY, LLC SACRAMENTO, CA 95812-2952 Comments: ALLOWED DOCKET: 739 (06/21/2023) **PRIORITY** Claimed: \$800.00 UNLIQ **UNSECURED** Claimed: \$4,010.01 UNLIQ Allowed: \$4,010.01

Name of proof of claims where to

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

CLIENT ID 20 ADDRESS ON FILE		Claim Number: 91 Claim Date: 05/08/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 738 (06/21/2023)
UNSECURED	Claimed:	\$20,000.00
CLIENT ID 21 ADDRESS ON FILE		Claim Number: 92 Claim Date: 05/22/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 861 (08/02/2023)
PRIORITY	Claimed:	\$1,000.00 UNLIQ
STATE OF NEW JERSEY PO BOX 245 TRENTON, NJ 08695	- DIV OF TAXATION	Claim Number: 93 Claim Date: 05/24/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: POSSIBLY AMENDED BY 111
PRIORITY	Claimed:	\$2,500.00 UNLIQ
STATE OF NEW JERSEY PO BOX 245 TRENTON, NJ 08695	- DIV OF TAXATION	Claim Number: 94 Claim Date: 05/24/2023 Debtor: DR PARENT, LLC
PRIORITY	Claimed:	\$4,000.00
STATE OF NEW JERSEY PO BOX 245 TRENTON, NJ 08695	- DIV OF TAXATION	Claim Number: 95 Claim Date: 05/24/2023 Debtor: DR SUB, LLC
PRIORITY	Claimed:	\$2,000.00 UNLIQ

\$84,000.00 UNLIQ

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

Claimed:

PRIORITY

STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 96 PO BOX 245 Claim Date: 05/24/2023 TRENTON, NJ 08695 Debtor: LAS OLAS RECOVERY LLC Comments: POSSIBLY AMENDED BY 110 **PRIORITY** Claimed: \$12,000.00 UNLIQ STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 97 PO BOX 245 Claim Date: 05/24/2023 TRENTON, NJ 08695 Debtor: QBR DIAGNOSTICS, LLC Comments: POSSIBLY AMENDED BY 113 **PRIORITY** Claimed: \$804,000.00 UNLIQ STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 98 PO BOX 245 Claim Date: 05/24/2023 TRENTON, NJ 08695 Debtor: SBH UNION IOP LLC Comments: POSSIBLY AMENDED BY 116 PRIORITY Claimed: \$412,000.00 UNLIQ STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 99 PO BOX 245 Claim Date: 05/24/2023 TRENTON, NJ 08695 Debtor: SUMMIT AT FLORHAM PARK, LLC Comments: POSSIBLY AMENDED BY 115 PRIORITY Claimed: \$724,000.00 UNLIQ STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 100 PO BOX 245 Claim Date: 05/24/2023 TRENTON, NJ 08695 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY Comments: POSSIBLY AMENDED BY 112

Date: 09/01/2023

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

STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 101 PO BOX 245 Claim Date: 05/24/2023 TRENTON, NJ 08695 Debtor: UNION FRESH START LLC Comments: POSSIBLY AMENDED BY 114 **PRIORITY** Claimed: \$1,204,000.00 UNLIQ UPSTART NETWORK INC Claim Number: 102 PO BOX 1931 Claim Date: 05/31/2023 BURLINGAME, CA 94011 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 860 (08/02/2023) UNSECURED Claimed: \$13,427.49 ****CLAIM NUMBER VOIDED BY AGENT**** Claim Number: 103 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED \$0.00 **TOTAL** Claimed: ****CLAIM NUMBER VOIDED BY AGENT**** Claim Number: 104 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED TOTAL Claimed: \$0.00 ****CLAIM NUMBER VOIDED BY AGENT**** Claim Number: 105 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED **TOTAL** Claimed: \$0.00

Name of proof of claims where to

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

Comments:

PRIORITY

Claimed:

AMENDS CLAIM #96

\$0.00

****CLAIM NUMBER VOIDED BY AGENT**** Claim Number: 106 Claim Date: / / Debtor: DEBTOR NOT FOUND Comments: EXPUNGED **TOTAL** Claimed: \$0.00 STATE OF FLORIDA - DEPARTMENT OF REVENUE Claim Number: 107 C/O FREDERICK F RUDZIK, ESQ Claim Date: 06/20/2023 PO BOX 6668 Debtor: LAS OLAS RECOVERY LLC TALLAHASSEE, FL 32314-6668 Comments: AMENDS CLAIM #13 **PRIORITY** Claimed: \$0.00 UNDET **DEPARTMENT OF THE TREASURY - IRS** Claim Number: 108 PO BOX 7346 Claim Date: 06/21/2023 PHILADELPHIA, PA 19101-7346 Debtor: SBH HAVERHILL, LLC Comments: ALLOWED DOCKET: 832 (07/24/2023) **PRIORITY** Claimed: \$98,923.67 UNLIQ Allowed: \$98,397.23 UNSECURED Claimed: \$6,978.66 UNLIQ Allowed: \$6,978.66 Claim Number: 109 DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 Claim Date: 06/21/2023 PHILADELPHIA, PA 19101-7346 Debtor: UNION FRESH START LLC Comments: ALLOWED DOCKET: 833 (07/24/2023) **PRIORITY** Claimed: \$64,658.38 UNLIQ Allowed: \$64,083.05 UNSECURED Claimed: \$2,629.76 UNLIQ Allowed: \$2,629.76 STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 110 PO BOX 245 Claim Date: 06/29/2023 TRENTON, NJ 08695 Debtor: LAS OLAS RECOVERY LLC

Name of proof of claims where to

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

STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 111 PO BOX 245 Claim Date: 06/29/2023 TRENTON, NJ 08695 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: AMENDS CLAIM #93 **PRIORITY** Claimed: \$0.00 STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 112 PO BOX 245 Claim Date: 06/29/2023 TRENTON, NJ 08695 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY Comments: AMENDS CLAIM #100 **PRIORITY** Claimed: \$0.00 STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 113 PO BOX 245 Claim Date: 06/29/2023 TRENTON, NJ 08695 Debtor: QBR DIAGNOSTICS, LLC Comments: AMENDS CLAIM #97 \$0.00 PRIORITY Claimed: STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 114 PO BOX 245 Claim Date: 06/29/2023 TRENTON, NJ 08695 Debtor: UNION FRESH START LLC Comments: AMENDS CLAIM #101 PRIORITY Claimed: \$0.00 STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 115 PO BOX 245 Claim Date: 06/29/2023 TRENTON, NJ 08695 Debtor: SUMMIT AT FLORHAM PARK, LLC Comments: AMENDS CLAIM #99 **PRIORITY** Claimed: \$0.00

Name of proof of claims where to

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

STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 116 3 JOHN FITCH WAY, FL 5 Claim Date: 06/29/2023 PO BOX 245 Debtor: SBH UNION IOP LLC TRENTON, NJ 08695 Comments: AMENDS CLAIM #98 **PRIORITY** Claimed: \$0.00 STATE OF NEW JERSEY - DIV OF TAXATION Claim Number: 117 3 JOHN FITCH WAY, FL 5 Claim Date: 07/13/2023 PO BOX 245 Debtor: SBH UNION IOP LLC TRENTON, NJ 08695 Comments: POSSIBLE DUPLICATE OF 116 AMENDS CLAIM #98 **PRIORITY** Claimed: \$0.00 **DEPARTMENT OF THE TREASURY - IRS** Claim Number: 118 PO BOX 7346 Claim Date: 07/24/2023 PHILADELPHIA, PA 19101-7346 Debtor: SBH HAVERHILL, LLC Comments: EXPUNGED DOCKET: 879 (08/25/2023) **PRIORITY** Claimed: \$98,397.23 UNLIQ UNSECURED Claimed: \$6,978.66 UNLIQ Claim Number: 119 DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 Claim Date: 07/24/2023 PHILADELPHIA, PA 19101-7346 Debtor: UNION FRESH START LLC Comments: AMENDS CLAIM #43 **PRIORITY** Claimed: \$65,691.40 UNLIQ UNSECURED Claimed: \$2,629.76 UNLIQ RIVERSIDE COUNTY TAX COLLECTOR Claim Number: 120 ATTN ADELINA ABRIL Claim Date: 07/31/2023 4080 LEMON ST, 4TH FL Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC RIVERSIDE, CA 92501 Comments: Claim Out of Balance Claim out of balance **PRIORITY** Claimed: \$1,928.70 **UNSECURED** Claimed: \$1,928.70 TOTAL Claimed: \$1,928.70

Name of proof of claims where to Case 23-10945-PDR Doc 892 Filed 09/03/23 Page 25 of 54

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

ODP BUSINESS SOLUTIONS LLC Claim Number: 10000 ATTN BANKRUPTCY PROCESSING Claim Date: 02/10/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

ADMINISTRATIVE Claimed: \$2,164.06 UNSECURED Claimed: \$1,425.38

6600 N MILITARY TRL

BOCA RATON, FL 33496

ADTAXI Claim Number: 10001 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)

UNSECURED Claimed: \$142,831.21 Allowed: \$142,831.21

Date: 09/01/2023

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

<u>UNSECURED</u> Claimed: \$2,825.00 Scheduled: \$2,825.00

Name of proof of claims where to

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

CLIENT ID 1 ADDRESS REDACTED		Claim Number: 10005 Claim Date: 02/18/2023 Debtor: MARYLAND HOUSE DI Comments: EXPUNGED DOCKET: 680 (05/26/2023)	ETOX, LLC			
UNSECURED	Claimed:	\$150.00				
CLIENT ID 2 ADDRESS REDACTED		Claim Number: 10006 Claim Date: 02/19/2023 Debtor: DELPHI BEHAVIORAL Comments: EXPUNGED DOCKET: 681 (05/26/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$0.00 UNDET				
PROTECTIVE MEASURES 285 US HWY 46 DOVER, NJ 07801		Claim Number: 10007 Claim Date: 02/21/2023 Debtor: DELPHI BEHAVIORAL Comments: ALLOWED DOCKET: 737 (06/21/2023)	HEALTH GROUP, LLC			
PRIORITY UNSECURED	Claimed: Claimed:	\$110.87 \$851.90	Scheduled:	\$1,986.37	Allowed:	\$962.77
JOHN'S SEWER 4 BREED AVE WOBURN, MA 01801		Claim Number: 10008 Claim Date: 02/22/2023 Debtor: 61 BROWN STREET H Comments: ALLOWED DOCKET: 728 (06/14/2023)		. ,		
ADMINISTRATIVE UNSECURED	Claimed:	\$495.00	Scheduled:	\$495.00	Allowed:	\$495.00
CLIENT ID 3 ADDRESS REDACTED		Claim Number: 10009 Claim Date: 02/22/2023 Debtor: OCEAN BREEZE DETO Comments: EXPUNGED DOCKET: 682 (05/26/2023)		ψ 155.00	Allowed	ų 1,53.0 <u>0</u>
UNSECURED	Claimed:	\$52,000.00				

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

Claim Number: 10010 PRINTING FULFILLMENT & MAILING GROUP LLC 77 OSWEGO TRL Claim Date: 02/27/2023 MEDFORD LAKES, NJ 08055 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 399 (04/18/2023) **UNSECURED** Claimed: \$802.90 Allowed: \$553.40 Claim Number: 10011 PURELINQ LLC 3769 OLD LIGHTHOUSE CIR Claim Date: 02/28/2023 WELLINGTON, FL 33414 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 402 (04/19/2023) **UNSECURED** Claimed: \$60,000.00 Scheduled: \$35,357.14 Allowed: \$50,000.00 Claim Number: 10012 CLIENT ID 6 ADDRESS REDACTED Claim Date: 03/01/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 638 (05/19/2023) **PRIORITY** Claimed: \$1,250.00 **BOLIVE LLC** Claim Number: 10013 C/O AKERMAN LLP Claim Date: 03/02/2023 ATTN D BRETT MARKS, ESQ Debtor: PALM BEACH RECOVERY, LLC 201 E LAS OLAS BLVD, STE 1800 Comments: ALLOWED FORT LAUDERDALE, FL 33301 DOCKET: 380 (04/14/2023) UNSECURED Claimed: \$299,014.52 Scheduled: \$18,340.65 Allowed: \$274,096.64 **BROWARD COUNTY** Claim Number: 10014 C/O RECORDS TAXES & TREASURY Claim Date: 03/03/2023 ATTN BANKRUPTCY SECTION Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC 115 S ANDREWS AVE, A-100 Comments: WITHDRAWN FORT LAUDERDALE, FL 33301 DOCKET: 843 (07/25/2023) **SECURED** Claimed: \$3,451.42

Date: 09/01/2023

Name of proof of claims where to

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

SPECTRUM 1600 DUBLIN RD COLUMBUS, OH 43215		Claim Number: 10015 Claim Date: 03/03/2023 Debtor: DELPHI HEALTH GROU Comments: ALLOWED DOCKET: 414 (04/20/2023)	JP, LLC			
UNSECURED	Claimed:	\$413.93	Scheduled:	\$603.83	Allowed:	\$410.40
SPECTRUM 1600 DUBLIN RD COLUMBUS, OH 43215		Claim Number: 10016 Claim Date: 03/03/2023 Debtor: DELPHI BEHAVIORAL Comments: EXPUNGED DOCKET: 415 (04/20/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$1,078.13				
SPECTRUM 1600 DUBLIN RD COLUMBUS, OH 43215		Claim Number: 10017 Claim Date: 03/03/2023 Debtor: DELPHI BEHAVIORAL Comments: ALLOWED DOCKET: 416 (04/20/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$1,078.13			Allowed:	\$648.88
CURTIS, CYNTHIA A ADDRESS ON FILE		Claim Number: 10018 Claim Date: 03/07/2023 Debtor: DELPHI BEHAVIORAL Comments: ALLOWED DOCKET: 400 (04/18/2023)	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 DE Comments: EXPUNGED DOCKET: 400 (04/18/2023)	ETOX, LLC			
PRIORITY UNSECURED	Claimed: Claimed:	\$15,150.00 UNLIQ \$1,244,993.00 UNLIQ				
		T-/-:-/				

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Date: 09/01/2023

Name of proof of claims where to

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

\$9,409.44

UNSECURED

Claimed:

CITY OF PHILADELPHIA Claim Number: 10020 LAW DEPARTMENT - TAX & REVENUE UNIT Claim Date: 03/07/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC ATTN MEGAN N HARPER 1401 JOHN F KENNEDY BLVD, 5TH FL Comments: EXPUNGED PHILADELPHIA, PA 19102 DOCKET: 735 (06/21/2023) **PRIORITY** Claimed: \$556.00 EMPIRE PROFESSIONAL PHARMACY INC Claim Number: 10021 200 HOSPITAL DR, STE 107 Claim Date: 03/08/2023 GLEN BURNIE, MD 21061 Debtor: MARYLAND HOUSE DETOX, LLC Comments: ALLOWED DOCKET: 385 (04/14/2023) **UNSECURED** Claimed: \$5,410.85 Scheduled: \$4,172.34 Allowed: \$4,791.60 Claim Number: 10022 SUBURBAN PROPANE 240 RTE 10 W Claim Date: 03/09/2023 WHIPPANY, NJ 07981 Debtor: MARYLAND HOUSE DETOX, LLC Comments: ALLOWED DOCKET: 729 (06/14/2023) **ADMINISTRATIVE** Claimed: \$6,319.89 **UNSECURED** Scheduled: \$6,319.89 Allowed: \$6,319.89 INFINITY BEHAVIORAL HEALTH SERVICES LLC Claim Number: 10023 C/O POLSINELLI PC Claim Date: 03/09/2023 ATTN MARK JOACHIM Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC 1401 EYE ST NW, STE 800 WASHINGTON, DC 20005 **UNSECURED** Scheduled: \$417,702.28 DISP Claimed: \$446,118.45 DATA FACTS INC Claim Number: 10024 8000 CENTERVIEW PKWY, STE 400 Claim Date: 03/10/2023 CORDOVA, TN 38018 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Epiq Bankruptcy Solutions, LLC Page: 29

Scheduled:

\$6,858.88

Name of proof of claims where to

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

588 E SAN LORENZO OWNE C/O HAYNES AND BOONE L ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 20 NEW YORK, NY 10112	LP	Claim Number: 10025 Claim Date: 03/10/2023 Debtor: DELPHI INTERMEDIATE Comments: ALLOWED DOCKET: 514 (04/28/2023)	HEALTHCO, LLC			
UNSECURED	Claimed:	\$18,948,507.63 UNLIQ	Scheduled:	\$42,811.78 DISP	Allowed:	\$2,086,000.00
588 E SAN LORENZO OWNE C/O HAYNES AND BOONE L ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 20 NEW YORK, NY 10112	LP	Claim Number: 10026 Claim Date: 03/10/2023 Debtor: DELPHI HEALTH GROUP Comments: ALLOWED DOCKET: 514 (04/28/2023)	P, LLC			
UNSECURED	Claimed:	\$18,948,507.63 UNLIQ			Allowed:	\$2,086,000.00
588 E SAN LORENZO OWNE C/O HAYNES AND BOONE L ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 20 NEW YORK, NY 10112	LP	Claim Number: 10027 Claim Date: 03/10/2023 Debtor: DR PARENT, 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
588 E SAN LORENZO OWNER LLC C/O HAYNES AND BOONE LLP ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 26TH FL NEW YORK, NY 10112		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 ROAD OWNER LLC C/O HAYNES AND BOONE LLP ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 26TH FL NEW YORK, NY 10112		Claim Number: 10029 Claim Date: 03/10/2023 Debtor: DELPHI BEHAVIORAL HI Comments: ALLOWED DOCKET: 513 (04/28/2023)	EALTH GROUP, LLC			
UNSECURED	Claimed:	\$16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00

Name of proof of claims where to

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

18307 BOYS RANCH ROAD OWNER LLC C/O HAYNES AND BOONE LLP ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 26TH FL NEW YORK, NY 10112		aim Number: 10030 aim Date: 03/10/2023 ebtor: DELPHI INTERMEDIATE Homments: ALLOWED OCKET: 513 (04/28/2023)	HEALTHCO, LLC			
UNSECURED Claim	ned: \$1	16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00
18307 BOYS RANCH ROAD OWNE C/O HAYNES AND BOONE LLP ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 26TH FL NEW YORK, NY 10112	Cla De L Co	aim Number: 10031 aim Date: 03/10/2023 ebtor: DR PARENT, LLC omments: ALLOWED DCKET: 513 (04/28/2023)				
UNSECURED Claim	ned: \$1	16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00
18307 BOYS RANCH ROAD OWNE C/O HAYNES AND BOONE LLP ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 26TH FI NEW YORK, NY 10112	Cla De L Co	aim Number: 10032 aim Date: 03/10/2023 ebtor: DR SUB, LLC omments: ALLOWED OCKET: 513 (04/28/2023)				
UNSECURED Claim	ned: \$1	16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00
18307 BOYS RANCH ROAD OWNE C/O HAYNES AND BOONE LLP ATTN REBECCA LANDAU 30 ROCKEFELLER PLAZA, 26TH FL NEW YORK, NY 10112	Cla De L Co	aim Number: 10033 aim Date: 03/10/2023 ebtor: PALM BEACH RECOVERY, omments: ALLOWED OCKET: 513 (04/28/2023)	LLC			
UNSECURED Claim	ned: \$1	16,544,245.43 UNLIQ	Scheduled:	\$458,904.24 DISP	Allowed:	\$2,068,000.00
AMEX TRS CO INC C/O BECKET AND LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	Cla	aim Number: 10034 aim Date: 03/14/2023 ebtor: PALM BEACH RECOVERY,	ЩС			
UNSECURED Claim	ned:	\$535.45				

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

35 ELM STREET ASSOCI ATTN AVI LIPSKER 35 ELM ST NEW HAVEN, CT 06510		Claim Number: 10035 Claim Date: 03/14/2023 Debtor: DELPHI BEHAVIORAL Comments: ALLOWED DOCKET: 397 (04/18/2023)	HEALTH GROUP, LLC			
ADMINISTRATIVE	Claimed:	\$1,500.00	Calcadalada	±1 F00 00	Allaccada	±2.250.00
UNSECURED CLIENT ID 8 ADDRESS REDACTED	Claimed:	\$1,500.00 Claim Number: 10036 Claim Date: 03/20/2023 Debtor: SUMMIT AT FLORHAN Comments: EXPUNGED DOCKET: 639 (05/19/2023)	Scheduled: 1 PARK, LLC	\$1,500.00	Allowed:	\$2,250.00
UNSECURED	Claimed:	\$0.00 UNDET				
LANCASTER, WAYESHA ADDRESS ON FILE		Claim Number: 10037 Claim Date: 03/21/2023 Debtor: DELPHI BEHAVIORAL Comments: EXPUNGED DOCKET: 643 (05/19/2023)	HEALTH GROUP, LLC			
UNSECURED	Claimed:	\$2,184.00				
PALM BEACH COUNTY I ATTN LEGAL SERVICES PO BOX 3715 WEST PALM BEACH, FL		Claim Number: 10038 Claim Date: 03/21/2023 Debtor: PALM BEACH RECOVE Comments: WITHDRAWN DOCKET: 506 (04/26/2023)	ERY, LLC			
SECURED	Claimed:	\$135,567.58				
STEWART, CHARLES ADDRESS ON FILE		Claim Number: 10039 Claim Date: 03/21/2023 Debtor: UNION FRESH START Comments: ALLOWED DOCKET: 405 (04/19/2023)	LILC			
UNSECURED	Claimed:	\$1,330.00			Allowed:	\$790.00

DOCKET: 418 (04/20/2023)

\$5,346.71

UNSECURED

Claimed:

Date: 09/01/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

CROWE LLP Claim Number: 10040 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 Claim Number: 10041 CITY OF PEMBROKE PINES, FLORIDA 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: **UNSECURED** Claimed: \$439,360.51 UNLIQ \$8,841.05 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 UNSECURED \$261,386.00 Scheduled: Claimed: \$9,386.37 DISP GREATAMERICA FINANCIAL SERVICES Claim Number: 10043 ATTN PEGGY UPTON Claim Date: 03/28/2023 PO BOX 609 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC CEDAR RAPIDS, IA 52406 Comments: ALLOWED DOCKET: 417 (04/20/2023) \$968.71 **UNSECURED** Claimed: \$5,346.71 Scheduled: Allowed: \$5,346.71 GREATAMERICA FINANCIAL SERVICES Claim Number: 10044 ATTN PEGGY UPTON Claim Date: 03/28/2023 PO BOX 609 Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC CEDAR RAPIDS, IA 52406 Comments: EXPUNGED

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

GREATAMERICA FINANCIAL SERVICES ATTN PEGGY UPTON		Claim Number: 10045-01 Claim Date: 03/28/2023				
PO BOX 609		Debtor: SBH HAVERHILL,	IIC			
CEDAR RAPIDS, IA 5	2406	Comments: EXPUNGED	LLC			
,		DOCKET: 428 (04/21/202	3)			
UNSECURED	Claimed:	\$35,381.57	,		Allowed:	\$35,381.57
GREATAMERICA FINA		Claim Number: 10045-02			Allowed.	\$55,501.57
ATTN PEGGY UPTON		Claim Date: 03/28/2023				
PO BOX 609		Debtor: SBH HAVERHILL,	LLC			
CEDAR RAPIDS, IA 5	2406	Comments: ALLOWED				
		DOCKET: 463 (04/24/202	3)			
UNSECURED	Claimed:	\$19,002.23	Scheduled:	\$1,432.34	Allowed:	\$19,002.23
CLIENT ID 5		Claim Number: 10046		· ·		<u> </u>
ADDRESS REDACTED)	Claim Date: 03/28/2023				
		Debtor: DELPHI BEHAVIO	RAL HEALTH GROUP, LLC			
		Comments: EXPUNGED				
		DOCKET: 663 (05/23/202	3)			
UNSECURED	Claimed:	\$5,000.00				
WESTERN EXTERMIN	NATOR	Claim Number: 10047				
C/O RENTOKIL NORT		Claim Date: 03/29/2023				
ATTN BANKRUPTCY		Debtor: DESERT VIEW RE	COVERY COMMUNITY, LLC			
1125 BERKSHIRE BLY	VD, STE 150					
READING, PA 19610						
UNSECURED	Claimed:	\$116.40	Scheduled:	\$116.40		
MCKESSON MEDICAL	-SURGICAL INC	Claim Number: 10048				
6651 GATE PKWY		Claim Date: 03/30/2023				
JACKSONVILLE, FL 3	2256		RAL HEALTH GROUP, LLC			
		Comments: ALLOWED	_,			
		DOCKET: 406 (04/19/202	3)			
UNSECURED	Claimed:	\$4,776.22	Scheduled:	\$4,082.69	Allowed:	\$4,726.90

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

MCKESSON MEDICAL-SUF 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-SUF 6651 GATE PKWY JACKSONVILLE, FL 32256		Claim Number: 10050 Claim Date: 03/30/2023 Debtor: DELPHI BEHAVIORAL H	EALTH GROUP, LLC			
ADMINISTRATIVE	Claimed:	\$1,874.57				
UNSECURED	Claimea	ψ1,07 H.37	Scheduled:	\$1,063.09		
MCKESSON MEDICAL-SUF 6651 GATE PKWY JACKSONVILLE, FL 32256		Claim Number: 10051 Claim Date: 03/30/2023 Debtor: SBH HAVERHILL, LLC				
ADMINISTRATIVE	Claimed:	\$2,089.95				
UNSECURED			Scheduled:	\$1,406.37		
CLIENT ID 12 ADDRESS ON FILE		Claim Number: 10052 Claim Date: 04/01/2023 Debtor: DELPHI BEHAVIORAL H Comments: EXPUNGED DOCKET: 709 (06/07/2023)	IEALTH GROUP, LLC			
UNSECURED	Claimed:	\$8,000.00				
SALESFORCE INC C/O BIALSON BERGEN & ATTN LAWRENCE SCHWA 830 MENLO AVE, STE 201 MENLO PARK, CA 94025	AB; GAYE HECK	Claim Number: 10053 Claim Date: 04/02/2023 Debtor: DELPHI BEHAVIORAL H Comments: WITHDRAWN DOCKET: 560 (05/10/2023)	JEALTH GROUP, LLC			
ADMINISTRATIVE	Claimed:	\$265,374.88				

Date: 09/01/2023

Name of proof of claims where to

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

SALESFORCE INC C/O BIALSON BERGEN & SCHWAB ATTN LAWRENCE SCHWAB; GAYE HECK 830 MENLO AVE, STE 201 MENLO PARK, CA 94025		Claim Number: 10054 Claim Date: 04/02/2023 Debtor: SUMMIT BEHAVIORAL F Comments: WITHDRAWN DOCKET: 559 (05/10/2023)	HEALTH LIMITED LIAE	BILI LIABILITY COMPANY		
ADMINISTRATIVE	Claimed:	\$194,672.26				
CLIENT ID 5 ADDRESS ON FILE		Claim Number: 10055 Claim Date: 04/03/2023 Debtor: DELPHI BEHAVIORAL H Comments: ALLOWED DOCKET: 663 (05/23/2023)	EALTH GROUP, LLC			
UNSECURED	Claimed:	\$4,000.00			Allowed:	\$3,000.00
SYSCO METRO NEW YORK LLC C/O JACK LUNDSTEDT 655 BUTTERCUP TRCE JOHNS CREEK, GA 30022		Claim Number: 10056 Claim Date: 04/05/2023 Debtor: UNION FRESH START L Comments: ALLOWED DOCKET: 706 (06/07/2023)	LC			
UNSECURED	Claimed:	\$5,353.77	Scheduled:	\$2,605.08	Allowed:	\$2,605.08
COCKEY'S ENTERPRISE PO BOX 126 STEVENSON, MD 21153		Claim Number: 10057 Claim Date: 04/07/2023 Debtor: MARYLAND HOUSE DET	OX, LLC			
UNSECURED	Claimed:	\$260.00	Scheduled:	\$520.00		
PEREZ, ANTHONY ADDRESS ON FILE		Claim Number: 10058 Claim Date: 04/10/2023 Debtor: SBH HAVERHILL, LLC Comments: EXPUNGED DOCKET: 710 (06/07/2023)				
PRIORITY SECURED	Claimed: Claimed:	\$0.00 \$3,500.00				

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Claim Number: 10063

Claim Date: 04/12/2023

\$3,305.45

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

LOCHNESS MEDICAL SUPPLIES INC

Claimed:

2775 BROADWAY, STE 100

BUFFALO, NY 14227

UNSECURED

Date: 09/01/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

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 UNSECURED Scheduled: \$75.28 YOGA 4 CHANGE INCORPORATED Claim Number: 10060 Claim Date: 04/11/2023 ATTN MICHELLE LECLAIR 31329 AVENUE L Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC BIG PINE KEY, FL 33043 Comments: ALLOWED DOCKET: 524 (05/04/2023) \$975.00 \$975.00 UNSECURED Claimed: Allowed: Claim Number: 10061 CLIENT ID 16 ADDRESS ON FILE Claim Date: 04/12/2023 Debtor: MARYLAND HOUSE DETOX, LLC UNSECURED Claimed: \$5,000.00 Claim Number: 10062 NAME ON FILE ADDRESS ON FILE Claim Date: 04/12/2023 Debtor: DR SUB, LLC Comments: EXPUNGED DOCKET: 525 (05/04/2023) **UNSECURED** Claimed: \$4,000.00

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Scheduled:

\$3,305.45

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Date: 09/01/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

GORDON REES SCULLY MANSUKHANI LLP

Claim Number: 10064 Claim Date: 04/12/2023

OAKLAND, CA 94607

1111 BROADWAY, STE 1700

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: EXPUNGED DOCKET: 724 (06/14/2023)

UNSECURED Claimed: \$331.50

Claimed:

Claim Number: 10065 VIDEAU LLC 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 C/O KOZYAK TROPIN & THROCKMORTON LLP

ATTN BERNICE LEE, ESQ

UNSECURED

2525 PONCE DE LEON BLVD, 9TH FL

MIAMI, FL 33134

Claim Number: 10066 Claim Date: 04/13/2023

Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC

Comments: ALLOWED DOCKET: 849 (07/26/2023)

EMD REALTY GROUP LLC Claim Number: 10067

C/O KOZYAK TROPIN & THROCKMORTON LLP ATTN BERNICE LEE, ESQ

2525 PONCE DE LEON BLVD, 9TH FL

MIAMI, FL 33134

Claim Date: 04/13/2023

\$1,749,860.38

Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC

Scheduled:

\$117,362.72 UNLIQ

Allowed:

\$1,385,575.00

Comments: EXPUNGED DOCKET: 849 (07/26/2023)

UNSECURED Claimed: \$1,749,860.38 Scheduled: \$708,638.34 DISP

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

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: EXPUNGED DOCKET: 705 (06/07/2023)

Claimed: \$0.00 UNDET UNSECURED

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Date: 09/01/2023 Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

Claim Number: 10069 CAMP MEADE INVESTMENTS I LLC C/O BAKER DONELSON BEARMAN CALDWELL BER Claim Date: 04/13/2023 ATTN MELISSA A CAMPBELL, ESQ Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC PO BOX 1549

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

UNSECURED Claimed: \$961,235.80

QUAKERBRIDGE INVESTMENT GROUP LLC Claim Number: 10070 ATTN JOHN SIMONE JR Claim Date: 04/13/2023

100 FEDERAL CITY RD, STE C101 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY

LAWRENCEVILLE, NJ 08648 Comments:

Claim Out of Balance Claim out of balance

SECURED Claimed: \$3,000.00

UNSECURED Scheduled: \$1,752.82

TOTAL Claimed: \$876.41 Claim Number: 10071 PRANGE, VINCENT M ADDRESS ON FILE

Claim Date: 04/14/2023 Debtor: PALM BEACH RECOVERY, LLC

Comments: ALLOWED DOCKET: 736 (06/21/2023)

PRIORITY Claimed: \$1,200.00

Allowed: \$1,200.00 UNSECURED

NWI HAVERHILL HOSPITAL LP Claim Number: 10072 C/O MELTZER PURTILL & STELLE LLC Claim Date: 04/14/2023 ATTN TIMOTHY W BRINK Debtor: SBH HAVERHILL, LLC 125 S WACKER DR, STE 2900 Comments: EXPUNGED CHICAGO, IL 60606 DOCKET: 753 (06/27/2023)

UNSECURED Claimed: \$0.00 UNDET Scheduled: \$16,517.62

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

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

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

Claim Number: 10075

Claim Number: 10076

Claim Date: 04/14/2023

Claim Date: 04/14/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

UNSECURED Claimed: \$23,817.80

Claimed:

Claimed:

UNIDINE CORPORATION C/O COMPASS GROUP ATTN JOHN HANEY

4721 MORRISON DR, STE 300

MOBILE, AL 36609

Claimed: \$63,576.95 Scheduled: \$50,785.68

Debtor: PALM BEACH RECOVERY, LLC

UNIDINE CORPORATION C/O COMPASS GROUP ATTN JOHN HANEY

UNSECURED

UNSECURED

UNSECURED

4721 MORRISON DR, STE 300

MOBILE, AL 36609

Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC

UNIDINE CORPORATION C/O COMPASS GROUP

ATTN JOHN L HANEY 4721 MORRISON DR, STE 300

MOBILE, AL 36609

\$54,329.48 Scheduled: \$40,686.23

Scheduled:

\$7,400.00

Date: 09/01/2023

Claim Number: 10077 Claim Date: 04/14/2023

Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC

XOJET AVIATION LLC

1901 W CYPRESS CREEK RD, STE 600 FORT LAUDERDALE, FL 33309

Claim Number: 10078 Claim Date: 04/14/2023

\$6,492.57

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: WITHDRAWN DOCKET: 751 (06/26/2023)

Claimed: UNSECURED \$1,950,601.22 UNLIQ

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Date: 09/01/2023

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

Claim Number: 10079 UNIDINE CORPORATION 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 Claim Number: 10081 UNIDINE CORPORATION C/O COMPASS GROUP Claim Date: 04/14/2023 ATTN JOHN HANEY Debtor: SBH HAVERHILL, LLC 4721 MORRISON DR, STE 300 Comments: ALLOWED MOBILE, AL 36609 DOCKET: 733 (06/20/2023) **UNSECURED** Claimed: \$120,645.64 Scheduled: \$84,095.08 Allowed: \$110,316.33 UNIDINE CORPORATION Claim Number: 10082 C/O COMPASS GROUP Claim Date: 04/14/2023 ATTN JOHN HANEY Debtor: UNION FRESH START LLC 4721 MORRISON DR, STE 300 Comments: ALLOWED **MOBILE**, AL 36609 DOCKET: 733 (06/20/2023)

<u>UNSECURED Claimed: \$71,521.59 Scheduled: \$83,286.51 Allowed: \$65,339.60 VOGEL, DAVID Claim Number: 10083</u>

ADDRESS ON FILE Claim Date: 04/17/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: POSSIBLY AMENDED BY 10132

DOCKET: 853 (07/27/2023)

UNSECURED Claimed: \$344,523.52

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

CELLCO PARTNERSHIP D/B/A VERIZON WIRELESS ATTN WILLIAM M VERMETTE 22001 LOUDOUN COUNTY PKWY ASHBURN, VA 20147

Claim Number: 10084 Claim Date: 04/17/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Date: 09/01/2023

UNSECURED Claimed: \$11,595.20

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

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

\$230.41 **UNSECURED** Claimed: Scheduled: \$330.78

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: EXPUNGED DOCKET: 711 (06/07/2023)

UNSECURED Claimed: \$1,000,000.00

Claim Number: 10088 STUP, DAVID ADDRESS ON FILE Claim Date: 04/17/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: EXPUNGED DOCKET: 711 (06/07/2023)

Claimed: \$250,000.00 UNSECURED

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\$412.13

Allowed:

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

Claimed:

UNSECURED

Name of proof of claims where to

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 Claim Number: 10090 **BOSTON GAS COMPANY** D/B/A NATIONAL GRID Claim Date: 04/18/2023 300 ERIE BLVD W Debtor: SBH HAVERHILL, LLC SYRACUSE, NY 13202 Comments: EXPUNGED DOCKET: 712 (06/07/2023) **UNSECURED** Claimed: \$4,765.04 Claim Number: 10091 MASSACHUSETTS ELECTRIC COMPANY C/O NATIONAL GRID Claim Date: 04/18/2023 300 ERIE BLVD W Debtor: SBH HAVERHILL, LLC SYRACUSE, NY 13202 Comments: EXPUNGED DOCKET: 704 (06/06/2023) **UNSECURED** Claimed: \$27,409.20 CAMP MEADE INVESTMENTS I LLC Claim Number: 10092 C/O BAKER DONELSON BEARMAN, ET AL Claim Date: 04/21/2023 ATTN MELISSA A CAMPBELL, ESQ 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 Claim Number: 10093 ATTN BANKRUPTCY UNIT Claim Date: 04/24/2023 PO BOX 7090 Debtor: DR PARENT, LLC BOSTON, MA 02204-7090 Comments: ALLOWED DOCKET: 822 (07/14/2023) **PRIORITY** Claimed: Allowed: \$149.37 \$14,693.37 UNLIQ

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\$412.13 UNLIQ

Name of proof of claims where to

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

Claim Number: 10094 MASSACHUSETTS DEPARTMENT OF REVENUE ATTN BANKRUPTCY UNIT Claim Date: 04/24/2023 PO BOX 7090 Debtor: SBH HAVERHILL, LLC BOSTON, MA 02204-7090 Comments: WITHDRAWN DOCKET: 659 (05/22/2023) **ADMINISTRATIVE** Claimed: \$7,096.77 GORDON REES SCULLY MANSUKHANI LLP Claim Number: 10095 1111 BROADWAY, STE 1700 Claim Date: 04/27/2023 OAKLAND, CA 94607 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: AMENDS CLAIM #10064 **UNSECURED** Claimed: \$331.50 TRUPATH HOLDINGS LLC Claim Number: 10096 C/O THOMAS G ZEICHMAN, ESQ Claim Date: 04/28/2023 2385 EXECUTIVE CENTER DR, STE 250 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC BOCA RATON, FL 33431 **UNSECURED** Claimed: \$710,000.00 YOGA 4 CHANGE INC Claim Number: 10097 31329 AVE I Claim Date: 05/02/2023 BIG PINE KEY, FL 33043 Debtor: OCEAN BREEZE DETOX, LLC Comments: EXPUNGED DOCKET: 725 (06/14/2023) **UNSECURED** Claimed: \$975.00 Scheduled: \$975.00 DEPARTMENT OF THE TREASURY - IRS Claim Number: 10098 ATTN YOLANDA ALLEN Claim Date: 05/02/2023 801 BROADWAY, MDP 146 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC NASHVILLE, TN 37203 Comments: EXPUNGED DOCKET: 820 (07/14/2023) **PRIORITY** Claimed: \$682,801.54 UNLIQ Claimed: UNSECURED \$20,093.92 UNLIQ

Name of proof of claims where to

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

DEPARTMENT OF THE TREASURY - IRS Claim Number: 10099 ATTN YOLANDA ALLEN Claim Date: 05/02/2023 801 BROADWAY, MDP 146 Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC NASHVILLE, TN 37203 Comments: EXPUNGED DOCKET: 796 (07/06/2023) **PRIORITY** Claimed: \$2,491.38 UNLIQ DEPARTMENT OF THE TREASURY - IRS Claim Number: 10100 ATTN INSOLVENCY, YOLANDA ALLEN Claim Date: 05/02/2023 801 BROADWAY, MDP 146 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC NASHVILLE, TN 37203 Comments: EXPUNGED DOCKET: 799 (07/07/2023) **PRIORITY** Claimed: \$20,963.59 UNLIQ UNSECURED Claimed: \$6,967.81 UNLIQ DEPARTMENT OF THE TREASURY - IRS Claim Number: 10101 ATTN INSOLVENCY, YOLANDA ALLEN Claim Date: 05/03/2023 801 BROADWAY, MDP 146 Debtor: CALIFORNIA VISTAS ADDICTION TREATMENT LLC NASHVILLE, TN 37203 Comments: POSSIBLY AMENDED BY 10122 DOCKET: 568 (05/12/2023) **PRIORITY** Claimed: \$12,281.93 UNLIQ **UNSECURED** Claimed: \$104.08 UNLIQ **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: EXPUNGED DOCKET: 797 (07/06/2023) **PRIORITY** Claimed: \$6,174.73 UNLIQ **UNSECURED** Claimed: \$539.33 UNLIO 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: EXPUNGED DOCKET: 793 (07/05/2023) **UNSECURED** Claimed: \$100.00 UNLIQ

Name of proof of claims where to

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

DEPARTMENT OF THE TREASURY - IRS ATTN INSOLVENCY, YOLANDA ALLEN 801 BROADWAY, MDP 146 NASHVILLE, TN 37203		Claim Number: 10104 Claim Date: 05/04/2023 Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC Comments: EXPUNGED DOCKET: 800 (07/07/2023)		
PRIORITY	Claimed:	\$8,694.87		
DEPARTMENT OF THE TREASURY - IRS ATTN INSOLVENCY, YOLANDA ALLEN 801 BROADWAY, MDP 146 NASHVILLE, TN 37203		Claim Number: 10105 Claim Date: 05/04/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: EXPUNGED DOCKET: 808 (07/07/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$28,753.67 UNLIQ \$3,057.53 UNLIQ		
DEPARTMENT OF TH 801 BROADWAY, ME NASHVILLE, TN 3720	HE TREASURY - IRS DP 146	Claim Number: 10106 Claim Date: 05/04/2023 Debtor: OCEAN BREEZE DETOX, LLC Comments: ALLOWED DOCKET: 806 (07/07/2023)		
PRIORITY UNSECURED	Claimed:	\$67,557.41	Allowed: Allowed:	\$61,455.33 \$6,102.08
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 Comments: ALLOWED DOCKET: 807 (07/07/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$76,398.82 \$7,585.87	Allowed:	\$76,398.82 \$7,585.87
DEPARTMENT OF THE TREASURY - IRS ATTN INSOLVENCY, YOLANDA ALLEN 801 BROADWAY, MDP 146 NASHVILLE, TN 37203		Claim Number: 10108 Claim Date: 05/04/2023 Debtor: SUMMIT AT FLORHAM PARK, LLC Comments: ALLOWED DOCKET: 803 (07/07/2023)	Allowed:	\$/,363.8 <u>/</u>
PRIORITY UNSECURED	Claimed: Claimed:	\$5,180.28 \$353.04	Allowed: Allowed:	\$5,180.28 \$353.04
UNDECORED	Ciairricu.	τυ.υυφ	Alloweu.	\$222.0 4

Name of proof of claims where to

PRIORITY

Claimed:

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

DEPARTMENT OF THE TREASURY - IRS Claim Number: 10109 ATTN INSOLVENCY, YOLANDA ALLEN Claim Date: 05/04/2023 801 BROADWAY, MDP 146 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY NASHVILLE, TN 37203 Comments: ALLOWED DOCKET: 805 (07/07/2023) **PRIORITY** Claimed: \$11,192.70 Allowed: \$11,192.70 Claimed: \$445.20 Allowed: \$445.20 UNSECURED DEPARTMENT OF THE TREASURY - IRS Claim Number: 10110 ATTN YOLANDA ALLEN Claim Date: 05/08/2023 801 BROADWAY, MDP 146 Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC NASHVILLE, TN 37203 Comments: EXPUNGED DOCKET: 796 (07/06/2023) **PRIORITY** Claimed: \$2,491.38 UNLIQ DEPARTMENT OF THE TREASURY - IRS Claim Number: 10111 801 BROADWAY, MDP 146 Claim Date: 05/09/2023 NASHVILLE, TN 37203 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: ALLOWED DOCKET: 821 (07/14/2023) **PRIORITY** Claimed: Allowed: \$292,870.68 \$301,170.05 **UNSECURED** Claimed: \$20,093.92 Allowed: \$20,093.92 DEPARTMENT OF THE TREASURY - IRS Claim Number: 10112 801 BROADWAY, MDP 146 Claim Date: 05/09/2023 NASHVILLE, TN 37203 Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC Comments: ALLOWED DOCKET: 796 (07/06/2023) **PRIORITY** Claimed: \$2,491.38 UNLIQ Allowed: \$2,491.38 **DEPARTMENT OF THE TREASURY - IRS** Claim Number: 10113 ATTN YOLANDA ALLEN Claim Date: 05/09/2023 801 BROADWAY, MDP 146 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC NASHVILLE, TN 37203 Comments: EXPUNGED DOCKET: 821 (07/14/2023)

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\$0.00

Name of proof of claims where to

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

DEPARTMENT OF TH 801 BROADWAY, MI NASHVILLE, TN 372	OP 146	Claim Number: 10114 Claim Date: 05/09/2023 Debtor: BREAKTHROUGH LIVING RECOVERY COMMUNITY, LLC Comments: EXPUNGED DOCKET: 796 (07/06/2023)		
PRIORITY	Claimed:	\$0.00		
DEPARTMENT OF TH 801 BROADWAY, MI NASHVILLE, TN 372	OP 146	Claim Number: 10115 Claim Date: 05/09/2023 Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC Comments: EXPUNGED DOCKET: 798 (07/06/2023)		
PRIORITY	Claimed:	\$0.00		
DEPARTMENT OF THE 801 BROADWAY, MI NASHVILLE, TN 372	OP 146	Claim Number: 10116 Claim Date: 05/09/2023 Debtor: DESERT VIEW RECOVERY COMMUNITY, LLC Comments: ALLOWED DOCKET: 800 (07/07/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$8,124.84 \$570.03	Allowed: Allowed:	\$8,124.84 \$570.03
DEPARTMENT OF THE PO BOX 7346 PHILADELPHIA, PA		Claim Number: 10117 Claim Date: 05/12/2023 Debtor: MARYLAND HOUSE DETOX, LLC Comments: EXPUNGED DOCKET: 801 (07/07/2023)		<u>.</u>
PRIORITY	Claimed:	\$0.00		
DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 10118 Claim Date: 05/12/2023 Debtor: OCEAN BREEZE DETOX, LLC Comments: EXPUNGED DOCKET: 806 (07/07/2023)		
PRIORITY	Claimed:	\$0.00		

Name of proof of claims where to

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

DEPARTMENT OF THE TREAPO BOX 7346 PHILADELPHIA, PA 19101-7		Claim Number: 10119 Claim Date: 05/12/2023 Debtor: PALM BEACH RECOVERY, LLC Comments: EXPUNGED DOCKET: 807 (07/07/2023)
PRIORITY	Claimed:	\$0.00
DEPARTMENT OF THE TREAPO BOX 7346 PHILADELPHIA, PA 19101-7		Claim Number: 10120 Claim Date: 05/12/2023 Debtor: SUMMIT AT FLORHAM PARK, LLC Comments: EXPUNGED DOCKET: 803 (07/07/2023)
PRIORITY	Claimed:	\$0.00
DEPARTMENT OF THE TREA PO BOX 7346 NASHVILLE, TN 37203	ASURY - IRS	Claim Number: 10121 Claim Date: 05/12/2023 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY Comments: EXPUNGED DOCKET: 805 (07/07/2023)
PRIORITY	Claimed:	\$0.00
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: EXPUNGED DOCKET: 802 (07/07/2023)
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: 10124 Claim Date: 05/12/2023 Debtor: DELPHI MANAGEMENT LLC Comments: EXPUNGED DOCKET: 804 (07/07/2023)		
UNSECURED	Claimed:	\$0.00		
DEPARTMENT OF THE TREASURY - IRS PO BOX 7346 PHILADELPHIA, PA 19101-7346		Claim Number: 10125 Claim Date: 05/19/2023 Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC Comments: EXPUNGED DOCKET: 802 (07/07/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$5,974.73 UNLIQ \$539.33 UNLIQ		
DEPARTMENT OF THE PO BOX 7346 PHILADELPHIA, PA		Claim Number: 10126 Claim Date: 05/19/2023 Debtor: DEFINING MOMENT RECOVERY COMMUNITY, LLC Comments: ALLOWED DOCKET: 802 (07/07/2023)		
PRIORITY UNSECURED	Claimed: Claimed:	\$5,974.73 \$539.33	Allowed: Allowed:	\$5,974.73 \$539.33
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: ALLOWED DOCKET: 801 (07/07/2023)		·
PRIORITY	Claimed:	\$25,974.58	Allowed:	\$25,974.58
UNSECURED	Claimed:	\$5,636.62	Allowed:	\$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: ALLOWED DOCKET: 798 (07/06/2023)		
PRIORITY	Claimed:	\$20,963.59	Allowed:	\$20,963.59
UNSECURED	Claimed:	\$6,667.81	Allowed:	\$6,667.81

Name of proof of claims where to

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

CLIENT ID 22 ADDRESS ON FILE		Claim Number: 10129 Claim Date: 05/30/2023 Debtor: SUMMIT BEHAVIORAL HEALTH LIMITED LIABILI LIABILITY COMPANY Comments: EXPUNGED DOCKET: 862 (08/02/2023)
UNSECURED	Claimed:	\$0.00 UNDET
CLIENT ID 2 ADDRESS ON FILE		Claim Number: 10130 Claim Date: 05/30/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: EXPUNGED DOCKET: 859 (08/02/2023)
UNSECURED	Claimed:	\$10,000.00
WILSON ELSER MOSKOWI 1133 WESTCHESTER AVE WHITE PLAINS, NY 10604	tz edelman & dicker	Claim Number: 10131 Claim Date: 06/15/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: DOCKET: 790 (06/29/2023)
UNSECURED	Claimed:	\$9,655.00
VOGEL, DAVID ADDRESS ON FILE		Claim Number: 10132 Claim Date: 06/28/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: POSSIBLY AMENDED BY 10133 DOCKET: 853 (07/27/2023)
PRIORITY	Claimed:	\$3 44 ,523.52
SECURED	Claimed:	\$344,523.52 \$344,523.52
TOTAL VOGEL, DAVID ADDRESS ON FILE	Claimed:	\$344,523.52 Claim Number: 10133 Claim Date: 06/29/2023 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC Comments: POSSIBLY AMENDED BY 10136 DOCKET: 853 (07/27/2023)
PRIORITY SECURED TOTAL	Claimed: Claimed: Claimed:	\$362,096.25 \$362,096.25 \$362,096.25

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Date: 09/01/2023

Name of proof of claims where to

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

ANNE ARUNDEL COUNTY, MARYLAND Claim Number: 10134 C/O OFFICE OF FINANCE Claim Date: 07/11/2023

ATTN BANKRUPTCY ADMINISTRATOR Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

PO BOX 2700, MS 1103 Comments: ALLOWED ANNAPOLIS, MD 21404 DOCKET: 883 (08/29/2023)

PRIORITY Allowed: \$268.14

SECURED Claimed: \$268.14
CITY OF PHILADELPHIA Claim Number: 10135

C/O CITY OF PHILADELPHIA LAW - TAX UNIT ATTN MEGAN N HARPER 1401 JFK BLVD, 5TH FL PHILADELPHIA, PA 19102 Claim Date: 07/14/2023 Debtor: SUMMIT IOP LIMITED

PRIORITY Claimed: \$0.00 UNDET

VOGEL, DAVID Claim Number: 10136 ADDRESS IS REDACTED Claim Date: 07/24/2023

Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

Comments: DOCKET: 853 (07/27/2023)

Claim Out of Balance Claim out of balance; AMENDS CLAIM #10133

 PRIORITY
 Claimed:
 \$362,096.25

 SECURED
 Claimed:
 \$362,096.25

 TOTAL
 Claimed:
 \$362,096.25

RHODE ISLAND DIVISION OF TAXATION
ONE CAPITOL HILL
PROVIDENCE, RI 02908
Claim Number: 10137
Claim Date: 07/26/2023
Debtor: DR SUB, LLC

PRIORITY Claimed: \$883.57 UNSECURED Claimed: \$36.00

RHODE ISLAND DIVISION OF TAXATION Claim Number: 10138
ONE CAPITOL HILL Claim Date: 07/26/2023

PROVIDENCE, RI 02908 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

PRIORITY Claimed: \$2,682.03 UNSECURED Claimed: \$248.00

Name of proof of claims where to Numerical Claims Register for Delphi Behavioral Health Group (ALL DEBTORS)

CITY OF FORT LAUDERDALE Claim Number: 10139 C/O CITY ATTORNEY'S OFFICE Claim Date: 08/02/2023 1 E BROWARD BLVD, STE 1605 Debtor: OCEAN BREEZE RECOVERY, LLC FORT LAUDERDALE, FL 33301 Comments: Claim Out of Balance Claim out of balance **PRIORITY** Claimed: \$32.07 **SECURED** Claimed: \$817.12 **UNSECURED** Claimed: \$32.07 TOTAL Claimed: \$849.19 CITY OF FORT LAUDERDALE Claim Number: 10140 C/O CITY ATTORNEY Claim Date: 08/02/2023 1 E BROWARD BLVD, STE 1605 Debtor: OCEAN BREEZE RECOVERY, LLC FORT LAUDERDALE, FL 33301 **UNSECURED** Claimed: \$401.78 CITY OF PALM SPRINGS Claim Number: 10141 ATTN WASTEWATER TREATMENT PLANT

Claim Date: 08/07/2023

4375 E MESQUITE AVE Debtor: CALIFORNIA ADDICTION TREATMENT CENTER LL LLC

PALM SPRINGS, CA 92264 Comments: ALLOWED DOCKET: 886 (08/30/2023)

SECURED Claimed: \$3,427.73

UNSECURED Allowed: \$3,427.73

PITNEY BOWES GLOBAL FINANCIAL SERVICES Claim Number: 10142 27 WATERVIEW DR Claim Date: 08/23/2023

SHELTON, CT 06484 Debtor: DELPHI BEHAVIORAL HEALTH GROUP, LLC

UNSECURED Claimed: \$1,932.44

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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: 264

	Claimed Amount	Allowed Amount
Administrative:	\$487,692.33	\$0.00
Priority:	\$8,350,831.00	\$674,051.21
Secured:	\$2,463,884.27	\$0.00
Unsecured:	\$180,422,144.86	\$24,680,942.47
Total:	\$191,724,552.46	\$25,354,993.68

Date: 09/01/2023