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IN THE UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

In re:)	Chapter 11
GENESIS HEALTHCARE, INC., et al., 1)	Case No. 25-80185 (SGJ)
Debtors.)	(Joint Administration Requested) (Emergency Hearing Requested)
)	(Emergency Treating Requested)

DEBTORS' EMERGENCY MOTION FOR ENTRY OF ORDER
(I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE ASSURANCE
OF PAYMENT; (II) ESTABLISHING PROCEDURES FOR RESOLVING
OBJECTIONS BY UTILITY PROVIDERS; (III) PROHIBITING UTILITY
PROVIDERS FROM ALTERING, REFUSING, OR DISCONTINUING SERVICE;
AND (IV) GRANTING RELATED RELIEF

The last four digits of Genesis Healthcare, Inc's federal tax identification number are 4755. There are 299 Debtors in these chapter 11 cases, for which the Debtors have requested joint administration. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' proposed claims and noticing agent at https://dm.epiq11.com/Genesis. The location of Genesis Healthcare, Inc.'s corporate headquarters and the Debtors' service address is 101 East State Street, Kennett Square, PA 19348.

EMERGENCY RELIEF HAS BEEN REQUESTED. RELIEF IS REQUESTED NOT LATER THAN 9:30 A.M. (CT) ON JULY 11, 2025.

IF YOU OBJECT TO THE RELIEF REQUESTED OR YOU BELIEVE THAT EMERGENCY CONSIDERATION IS NOT WARRANTED, YOU MUST APPEAR AT THE HEARING IF ONE IS SET, OR FILE A WRITTEN RESPONSE PRIOR TO THE DATE THAT RELIEF IS REQUESTED IN THE PRECEDING PARAGRAPH. OTHERWISE, THE COURT MAY TREAT THE PLEADING AS UNOPPOSED AND GRANT THE RELIEF REQUESTED.

A VIRTUAL HEARING WILL BE CONDUCTED ON THIS MATTER ON JULY 11, 2025 AT 9:30 A.M. (CT) AT THE EARLE CABELL FEDERAL BUILDING, 1100 COMMERCE STREET, 14TH FLOOR, COURTROOM 1, DALLAS, TEXAS, 75242.

YOU MAY PARTICIPATE IN THE HEARING EITHER IN PERSON OR BY AN AUDIO AND VIDEO CONNECTION.

AUDIO COMMUNICATION WILL BE BY USE OF THE COURT'S DIAL-IN FACILITY. YOU MAY ACCESS THE FACILITY AT 1-650-479-3207. VIDEO COMMUNICATION WILL BE BY THE USE OF THE CISCO WEBEX PLATFORM. CONNECT VIA THE CISCO WEBEX APPLICATION OR CLICK THE LINK ON JUDGE JERNIGAN'S HOME PAGE. THE MEETING CODE IS 2304 154 2638. CLICK THE SETTINGS ICON IN THE UPPER RIGHT CORNER AND ENTER YOUR NAME UNDER THE PERSONAL INFORMATION SETTING.

HEARING APPEARANCES MUST BE MADE ELECTRONICALLY IN ADVANCE OF ELECTRONIC HEARINGS. TO MAKE YOUR APPEARANCE, CLICK THE "ELECTRONIC APPEARANCE" LINK ON JUDGE JERNIGAN'S HOME PAGE. SELECT THE CASE NAME, COMPLETE THE REQUIRED FIELDS AND CLICK "SUBMIT" TO COMPLETE YOUR APPEARANCE.

Genesis Healthcare, Inc. ("Genesis") and certain of its affiliates and subsidiaries, as debtors and debtors-in-possession in the above-captioned chapter 11 cases (collectively, the "Debtors"), hereby move (the "Motion") for entry of an order, substantially in the form attached hereto as Exhibit A (the "Proposed Order"), granting the relief described below. In support thereof, the Debtors rely upon the Declaration of Louis E. Robichaux IV in Support of Chapter 11 Petitions and First Day Pleadings (the "First Day Declaration"), filed contemporaneously herewith. In further support of the Motion, the Debtors respectfully represent as follows:

² Capitalized terms used but not otherwise defined in this Motion shall have the meanings ascribed to them in the First Day Declaration.

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RELIEF REQUESTED

- 1. By the Motion, the Debtors respectfully request entry of the Proposed Order (a) approving the Debtors' proposed form of adequate assurance of postpetition payment to their "utilities" (collectively, the "Utility Providers"), as that term is used in section 366 of the Bankruptcy Code (as defined below); (b) approving the Debtors' proposed Adequate Assurance Procedures (as defined below) for resolving any objections by the Utility Providers relating to the Proposed Adequate Assurance (as defined below); and (c) prohibiting the Utility Providers from altering, refusing, or discontinuing service to, or discriminating against the Debtors on the basis of the commencement of the Chapter 11 Cases (as defined below) or a debt owed by the Debtors for services rendered prior to the Petition Date (as defined below), or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance.
- 2. The Debtors also request that the Proposed Order authorize the Debtors' banks and other financial institutions (collectively, the "Banks") to receive, process, honor, and pay any and all checks and other forms of payment drawn on the Debtors' bank accounts, including fund transfers and electronic payment requests, to the extent they relate to any of the foregoing and to rely on the Debtors' direction to pay amounts authorized under the Motion, provided that sufficient funds are available in the applicable accounts to make such payments.

JURISDICTION AND VENUE

3. The Court has jurisdiction to consider the Motion pursuant to 28 U.S.C. §§ 157 and 1334 and the *Order of Reference of Bankruptcy Cases and Proceedings Nunc Pro Tunc* dated August 3, 1984, entered by the United States District Court for the Northern District of Texas. This matter is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and the Motion in this District is proper under 28 U.S.C. §§ 1408 and 1409.

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4. The legal predicates for the relief requested herein are sections 105(a) and 366 of title 11 of the United States Code (the "Bankruptcy Code"), Rules 2002, 6003, and 6004 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Section B.8(h) of the *Procedures for Complex Cases in the Northern District of Texas*, effective February 6, 2023 (the "Complex Case Procedures").

BACKGROUND

I. The Chapter 11 Cases

- 5. On July 9, 2025 (the "Petition Date"), each Debtor commenced a case by filing a petition for relief under chapter 11 of the Bankruptcy Code (collectively, the "Chapter 11 Cases") in the United States Bankruptcy Court for the Northern District of Texas, Dallas Division (the "Court"). Contemporaneously herewith, the Debtors have requested procedural consolidation and joint administration of the Chapter 11 Cases pursuant to Bankruptcy Rule 1015(b). The Debtors continue to operate their businesses and manage their properties as debtors and debtors-in-possession pursuant to Bankruptcy Code sections 1107(a) and 1108.
- 6. To date, the Office of the United States Trustee for Region 6 (the "<u>U.S. Trustee</u>") has not appointed an official committee in these Chapter 11 Cases, nor has any trustee or examiner been appointed.
- 7. Additional information regarding the Debtors and these Chapter 11 Cases, including the Debtors' business operations, capital structure, financial condition, and the reasons for and objectives of these Chapter 11 Cases, is set forth in the First Day Declaration.

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II. The Debtors' Utility Services, Proposed Adequate Assurance, and Adequate Assurance Procedures

A. The Utility Services

- 8. In the ordinary course of operating their businesses, including approximately 175 skilled nursing and rehabilitative care facilities (each, a "Facility" and, collectively, the "Facilities"), 3 the Debtors obtain various utility services, including but not limited to, electricity, natural gas, water, telephone, other telecommunications, waste removal, and other services (collectively, the "Utilities Services," which give rise to the "Utility Obligations"). On average, prior to the Petition Date, the Debtors spent approximately \$5,000,000 each month on account of the Utility Services. A list of the Debtors' Utility Services and the respective Utility Providers providing such services is attached as Schedule 1 to the Proposed Order (the "Utility Provider List"). The relief requested herein pertains to all Utility Provider providing Utility Services to the Debtors and is not limited to those listed on the Utility Provider List.⁴
- 9. Additionally, in the ordinary course of business, the Debtors utilize the services of Engie Insight Services and Summit Energy Services (together, the "Third-Party Processors") to help audit, review, and organize hundreds of invoices received from certain of the Utility Providers in the ordinary course of business. Once the review and audit process is complete, the Debtors pay the invoiced amount directly to the Utility Providers. As of the Petition Date, the Debtors owe

In certain cases, Facilities owned, leased, or managed by the Debtors share an account for waste, sewer, water, gas, electricality, telephone, cable, and internet, with non-Debtors. To avoid disruption in services, the Debtors seek to provide adequate assurance for these accounts equal to one half of one month of the account's total Utility Services, without reducing such amount to account for the use of services by Facilities that are administered by non-Debtors (the Debtors believe such amount attributable to non-Debtors represents a nominal portion of the total proposed adequate assurance amount).

To the extent that any Utility Provider has been inadvertently omitted from the Utility Provider List, the Debtors request that the order granting the relief sought herein apply to any and all of the Debtors' Utility Providers, whether or not they are specifically enumerated on **Schedule 1**.

the Third-Party Processors approximately \$6,000 per month for administrative fees in connection with these services (the "Administrative Fees").

10. The Utility Services are essential to the Debtors' ongoing business operations, including ensuring continuity of resident and patient care. Should any Utility Provider refuse or discontinue service, even for a brief period, the Debtors' business operations and safety procedures could be severely disrupted, and such disruption would jeopardize the Debtors' ability to successfully operate the Facilities and manage their reorganization efforts. Accordingly, it is essential that the Utility Services continue uninterrupted during these Chapter 11 Cases.

B. The Proposed Adequate Assurance

11. The Debtors intend to timely pay all undisputed postpetition obligations owed to the Utility Providers. As additional assurance of payment, within 20 days after the Petition Date, the Debtors propose (a) to utilize an existing interest-bearing, segregated account (the "<u>Utility Deposit Account</u>"), 5 and (b) for each Utility Provider listed on the Utility Provider List, to place a deposit in the Debtors' Utility Deposit Account equal to approximately two weeks of Utility Services, based on the average monthly cost of the Utility Services determined by an annual average (each such deposit is referred to herein as a "<u>Utility Deposit</u>" and represents for each applicable Utility Provider, the "<u>Proposed Adequate Assurance</u>"). The Debtors estimate that the Utility Deposits will total approximately \$2,500,000 in the aggregate.

C. Adequate Assurance Procedures

12. The Debtors submit that the Utility Deposits to be held in the Utility Deposit Account constitute adequate assurance to the Utility Providers. In the event that any Utility Provider requests additional adequate assurance of payment pursuant to Bankruptcy Code

The Debtors have one Capital One escrow account ending in x4410 held by Debtor PBR Intermediate Holdings, LLC that is currently inactive and will be repurposed as the Utility Deposit Account.

section 366(c)(2), the Debtors propose that such request be addressed pursuant to the following procedures (the "Adequate Assurance Procedures"):

- (a) Except as provided by the Adequate Assurance Procedures, the Utility Providers will be prohibited from (i) altering, refusing, or discontinuing services to, or discriminating against, the Debtors on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance, or (ii) requiring the Debtors to pay a deposit or other security in connection with the provision of postpetition Utility Services, other than the funding of the Utility Deposit.
- (b) As soon as reasonably practicable after entry of the Proposed Order, the Debtors will mail a copy of the Proposed Order to the Utility Providers on the Utility Provider List.
- If a Utility Provider is not satisfied with the Proposed Adequate Assurance (c) and seeks additional adequate assurance of payment, it must serve a request for additional adequate assurance (an "Additional Assurance Request") upon: (i) Genesis Healthcare, Inc., c/o Ankura Consulting Group, LLC, 2021 McKinney Ave., Ste. 340, Dallas, TX 75201 (Attn: Louis E. Robichaux IV and Russell A. Perry); (ii) proposed counsel to the Debtors, McDermott Will & Emery LLP, 2801 N. Harwood Street, Suite 2600, Dallas, Texas 75201-1574 (Attn: Marcus Helt, Jack G. Haake, and Grayson Williams), and 444 West Lake Street, Suite 4000, Chicago, IL 60606 (Attn: Daniel M. Simon and Emily C. Keil); (iii) the Office of the United States Trustee, 1100 Commerce Street, Room 976, Dallas, TX 75231 (Attn: Meredyth Kippes (Meredyth.kippes@usdoj.gov)); (iv) counsel to Welltower, Gibson, Dunn & Crutcher LLP, 333 South Grand Avenue, Los Angeles, CA 90071 (Attn: Jeffrey C. Krause, Francis Petrie, Michael G. Farag, and Ethan Kaplan) and 3161 Michelson Drive, Suite 1200, Irvine, CA 92612 (Attn: Suzanne E. Span); (v) counsel to Omega, Goodwin Proctor LLP, The New York Times Building, 620 Eighth Avenue, New Yok, NY 10018 (Attn: Robert J. Lemons), and Ferguson Braswell Fraser Kubasta PC, 2500 Dallas Parkway Suite 600, Plano, TX 75093 (Attn: Leighton Aiken; and (vi) counsel to any statutory committee appointed in the Chapter 11 Cases (collectively, the "Adequate Assurance Notice Parties") so that it is received on or before 4:00 p.m. (prevailing Central Time) on the day that is 14 days following entry of the Proposed Order.
- (d) Each Additional Assurance Request must (i) be made in writing; (ii) set forth the amount and form of additional assurance of payment requested; (iii) set forth the type of Utility Services, any account numbers, and the location(s) for which Utility Services are provided; (iv) include a summary of the Debtors' payment history to such Utility Provider, including whether

- the Utility Provider holds any deposits or other security, and if so, in what amount; (v) set forth why the Utility Provider believes the Proposed Adequate Assurance is insufficient; and (vi) provide an email address to which the Debtors may respond to the Additional Assurance Request.
- (e) Upon the Debtors' receipt of an Additional Assurance Request, the Debtors will have the greater of (i) 14 days from the receipt of such Additional Assurance Request and (ii) 30 days from the entry of the Proposed Order (the "Resolution Period") to, in consultation with the DIP Lenders, negotiate with the requesting Utility Provider and resolve its Additional Assurance Request. The Debtors and any Utility Provider may, without notice to any party-in-interest (other than the DIP Lenders), or further order of the Court, extend the Resolution Period by such additional period as they shall mutually agree.
- (f) Should the Debtors be unable to reach a resolution with respect to an Additional Assurance Request within the Resolution Period, the Debtors will file a motion to determine the adequacy of assurance of payment with respect to a particular Utility Provider (the "Determination Motion"), and, if the Determination Motion is not withdrawn, the Court will determine the adequacy of the Proposed Adequate Assurance with respect to that Utility Provider.
- (g) Any Utility Provider that does not timely serve an Additional Assurance Request will be deemed to have received adequate assurance of payment that is satisfactory to such Utility Provider within the meaning of Bankruptcy Code section 366(c)(2), subject to such Utility Provider's right to seek a modification of adequate assurance under Bankruptcy Code section 366(c)(3).
- 13. While the Debtors do not believe that any adequate assurance beyond the foregoing is necessary, the Debtors submit that any Utility Provider that is dissatisfied with the Proposed Adequate Assurance should be required to make an Additional Assurance Request pursuant to the Adequate Assurance Procedures.
- 14. The Debtors propose that they be authorized to (a) resolve any Additional Assurance Request, objection, or Determination Motion by mutual agreement with the Utility Provider, and (b) in connection with any such agreement, in their discretion, modify the Utility Deposit contributed to the Utility Deposit Account for the benefit of such Utility Provider and/or provide the Utility Provider with an alternative form of adequate assurance of payment, without

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further order of this Court, *provided* that the Debtors maintain a summary record of such agreements and their respective terms, and make available such summary record and the agreements themselves to any official committee appointed in the Chapter 11 Cases and the U.S. Trustee upon request.

- D. Subsequent Modifications of the Utility Provider List and Procedures for Subsequently Identified Utility Providers
- 15. The Debtors have made a diligent and good faith effort to identify all of the Debtors' Utility Providers on the Utility Provider List. Nevertheless, to the extent the Debtors subsequently identify additional Utility Providers that were inadvertently omitted from the Utility Provider List, the Debtors seek authority, in their discretion, to amend or supplement the Utility Provider List. The Debtors will file any such amendments and serve copies of the Motion and the Proposed Order (once entered) on such newly-identified Utility Providers (each, a "Subsequently Identified Utility Provider").
- 16. The Debtors request that any entered orders relating to the Motion be binding on all Utility Providers, regardless of when any particular Utility Provider was added to the Utility Provider List; *provided, however*, that if additional Utility Providers are added to such list, the Debtors request authority, without further order of the Court, to increase the amount of the Utility Deposit Account by an amount equal to the cost of two weeks of Utility Services provided by each such Subsequently Identified Utility Provider to the Debtors.
- 17. In addition, the Debtors propose that any Subsequently Identified Utility Provider have the right to make an Additional Assurance Request on the Adequate Assurance Notice Parties within 14 days after it receives notice of the Motion (the "Additional Assurance Request Deadline"). Any such request must be actually received by the Adequate Assurance Notice Parties by the Additional Assurance Request Deadline. If no timely Additional Assurance Request is

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filed, the Debtors propose that the provisions of the Proposed Order apply to the Subsequently Identified Utility Provider. Should any Subsequently Identified Utility Provider make an Additional Assurance Request, the Debtors request that such Subsequently Identified Utility Provider be prohibited from discontinuing, altering, or refusing service to the Debtors, including as a result of unpaid charges for prepetition services, pending resolution of such request.

E. Procedures for an Untimely Additional Adequate Assurance Request

18. In the event that any Utility Provider files and/or serves an Additional Assurance Request after the applicable deadline, the Debtors request that such Additional Assurance Request be treated as a request under Bankruptcy Code section 366(c)(3) and shall be granted, if at all, only after the Utility Provider making such request schedules such request for hearing, on notice, in accordance with the provisions of the Bankruptcy Code (including section 366(c)(3)), the Bankruptcy Rules, and the Local Rules.

F. Prohibition on Altering, Refusing, or Discontinuing Service

19. Pending the entry of Proposed Order with respect to the Motion and resolution of any Additional Assurance Request, objection, or Determination Motion, the Debtors request that the Utility Providers, including any Subsequently Identified Utility Providers, be prohibited from (a) discriminating against the Debtors, (b) altering, refusing, or discontinuing service to the Debtors, or (c) requiring payment of a deposit or any other security for continued service other than the Utility Deposit, on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance. The Debtors further request that the Utility Providers be prohibited from drawing upon any existing security deposit, surety bond, or other form of security to secure future payment for Utility Services.

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BASIS FOR RELIEF REQUESTED

- I. The Proposed Adequate Assurance Provides Utility Providers with Adequate Assurance of Payment.
- 20. Bankruptcy Code section 366(a) provides that a "utility may not alter, refuse, or discontinue service to, or discriminate against, the trustee or the debtor solely on the basis of the commencement of a case under this title" or for late payment for service provided before an order for relief. 11 U.S.C. § 366(a). Bankruptcy Code section 366(b) goes on to provide, however, that the utility provider may "alter, refuse, or discontinue service if neither the trustee nor the debtor, within 20 days after the date of the order for relief, furnishes adequate assurance of payment, in the form of a deposit or other security, for service after such date." *Id.* § 366(b). Bankruptcy Code section 366(c)(2) further provides that in a case filed under chapter 11 of the Bankruptcy Code, a utility may alter or discontinue service if, "during the 30-day period beginning on the date of the filing of the petition, the utility does not receive from the debtor or the trustee adequate assurance of payment for utility service that is satisfactory to the utility." *Id.* § 366(c)(2).
- 21. The interplay between Bankruptcy Code section 366(b) and 366(c)(2) raises interpretive difficulties. "[B]ecause section 366(c)(2) is . . . specifically applicable to chapter 11 cases," and section 366(b) is not, the Debtors do not believe that the twenty-day period prescribed in section 366(b) applies here. *See* Collier on Bankruptcy ¶ 366.03 (Richard Levin & Henry J. Sommer eds., 16th ed. 2024). But to the extent it does apply, section 366(b) requires that the debtor furnish what it considers to be adequate assurance of payment within 20 days after the entry of the order for relief in the form of a deposit or other security for postpetition service. *See* 11 U.S.C. § 366(b). Bankruptcy Code section 366(c)(1)(A) defines "assurance of payment" to include, among other things, "a cash deposit." *Id.* § 366(c)(1)(A)(i). Here, the Debtors propose

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to place a deposit in the Debtors' Utility Deposit Account equal to two weeks of Utility Services for the benefit of any Utility Provider providing postpetition services to the Debtors.

- 22. Courts have found that adequate assurance of two weeks' estimated utilities cost satisfies the requirements of Bankruptcy Code section 366. *See, e.g., In re Prospect Medical Holdings, Inc., et al.*, Case No. 25-80002 (SGH) (Bankr. N.D. Tex. Jan. 15, 2025) [Docket No. 109]; *In re TGI Friday's Inc.*, Case No. 24-80069 (SGJ) (Bankr. N.D. Tex. Nov. 4, 2024) [Docket No. 98]; *In re Eiger Biopharmaceuticals, Inc.* Case No. 24-80040 (SGJ) (Bankr. N.D. Tex. Apr. 5, 2024) [Docket No. 91]; *In re Sunland Medical Found.*, Case No. 23-80000 (MVL) (Bankr. N.D. Tex. Aug. 31, 2023) [Docket No. 44]; *In re Studio Movie Grill Holdings, LLC*, Case No. 20-32633 (SGJ) (Bankr. N.D. Tex. Nov. 5, 2020) [Docket No. 130]; *In re Senior Care Ctrs., LLC, et.al.*, Case No. 18-33967 (BJH) (Bankr. N.D. Tex. Dec. 7, 2018) [Docket No. 235].
- Bankruptcy Code section 366, which is to protect debtors from utility service cutoffs upon the filing of a bankruptcy case while also providing utility providers with adequate assurance that the debtor will pay for postpetition services. *See* H.R. Rep. No. 95-595, at 350 (1978), *reprinted in* 1978 U.S.C.C.A.N. 5963, 6306; *see also In re Jones*, 369 B.R. 745, 748 (B.A.P. 1st Cir. 2007) ("The purpose of § 366 is 'to prevent the threat of termination from being used to collect prepetition debts while not forcing the utility to provide services for which it may never be paid."") (quoting *Begley v. Phila. Elec. Co.*, 760 F.2d 46, 49 (3d Cir. 1985); *see also In re Tekoil & Gas Corp.*, No. 08-80270G3-11, 2008 WL 2928555, at *2 n.1 (Bankr. S.D. Tex. July 21, 2008) ("[A] debtor may continue to pay a utility, and a utility may continue to provide service, in the absence of an injunction preventing the utility from terminating service.") (citing *In re Viking Offshore (USA) Inc.*, No. 08-31219-H3-11, 2008 WL 782449, at *3 n.3 (Bankr. S.D. Tex. Mar. 20, 2008)).

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- 24. The Adequate Assurance Procedures provide the Utility Providers fair and ample opportunity to safeguard their interests, while also protecting the Debtors from potential abuse by a Utility Provider. For example, absent the Adequate Assurance Procedures, on the 29th day following the Petition Date, a Utility Provider could declare that the Proposed Adequate Assurance is not acceptable, demand an unreasonably large deposit, and threaten to terminate Utility Service the next day unless the Debtors comply with its demand. *Cf.* 11 U.S.C. § 366(c)(2). This would effectively leave the Debtors with two equally oppressive choices: succumb to a Utility Provider's last-minute demand for an unreasonably large deposit or face the cessation of essential services, particularly those upon which their residents and patients depend.
- 25. Accordingly, the Debtors respectfully request authority to implement the Adequate Assurance Procedures and address any issues raised by any Utility Provider in the ordinary course of business without further Court approval.
- II. The Debtors' Proposed Adequate Assurance Procedures Properly Balance the Interests of the Utility Providers and Those of the Debtors and Their Estates.
- 26. Similarly, the Debtors' proposed Adequate Assurance Procedures provide the Utility Providers with a fair and orderly process for seeking modification of the Proposed Adequate Assurance while protecting the Debtors from being forced to address numerous adequate assurance requests in a disorganized manner and at a time when the Debtors' efforts could be more productively focused on the seamless continuation of their operations in chapter 11.
- 27. Here, notwithstanding the Debtors' belief that the Proposed Adequate Assurance constitutes sufficient adequate assurance, any rights the Utility Providers believe they have under sections 366(b) and (c)(2) are wholly preserved under the Adequate Assurance Procedures. See In re Circuit City Stores, Inc., No. 08-35653, 2009 WL 484553, at *6 (Bankr. E.D. Va. Jan. 14, 2009) (adopting similar adequate assurance procedures and holding that "notwithstanding [a]

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determination on an interim basis that the adequate assurance proposed by the [d]ebtors constitute[d] sufficient adequate assurance under 366(b), [the] utility companies . . . [could still] exercise their rights under 366(c)(2) in accordance with the [p]rocedures established by the [c]ourt"). The Utility Providers still may choose, in accordance with the established Adequate Assurance Procedures, to request modification of the Proposed Adequate Assurance. *See id*. On the other hand, the Adequate Assurance Procedures avoid a haphazard and chaotic process for the Debtors whereby each Utility Provider could make an extortionate, last-minute demand for adequate assurance, which the Debtors would be pressured to pay under the threat of losing critical Utility Services. *See id*.

28. Further, the Court possesses the power, under Bankruptcy Code section 105(a), to "issue any order, process, or judgment that is necessary or appropriate to carry out the provisions of this title." 11 U.S.C. § 105(a). Because the Adequate Assurance Procedures are necessary and appropriate to carry out the provisions of the Bankruptcy Code, particularly section 366 thereof, the Debtors submit that the Court should grant the relief requested herein.

III. Cause Exists to Authorize the Debtors' Financial Institutions to Honor Checks and Electronic Fund Transfers.

29. The Debtors also request that all applicable banks and other financial institutions be authorized to receive, process, honor, and pay all checks presented for payment, and to honor all electronic payment requests made by the Debtors, related to the obligations described herein, whether such checks were presented or electronic requests were submitted prior to or after the Petition Date. The Debtors further request that all such banks and financial institutions be authorized to rely on the Debtors' designation of any particular check or electronic payment request as approved pursuant to the Motion. The Debtors represent that they have sufficient availability of funds to pay any amounts described herein.

EMERGENCY CONSIDERATION

30. The Debtors respectfully request emergency consideration of this Motion pursuant to Bankruptcy Rule 6003, which empowers a court to grant relief within the first 21 days after the commencement of a chapter 11 case "to the extent that relief is necessary to avoid immediate and irreparable harm." Fed. R. Bankr. P. 6003. Here, the Debtors believe an immediate and orderly transition into chapter 11 is critical to the viability of their operations and that any delay in granting the relief requested could hinder the Debtors' operations and cause irreparable harm. Furthermore, the failure to receive the requested relief during the first 21 days of these Chapter 11 Cases would severely disrupt the Debtors' operations at this critical juncture. Accordingly, the Debtors submit that they have satisfied the "immediate and irreparable harm" standard of Bankruptcy Rule 6003 and, therefore, respectfully request that the Court approve the relief requested in this Motion on an emergency basis.

WAIVER OF ANY APPLICABLE STAY

31. The Debtors seek a waiver of any stay of the effectiveness of the order granting this Motion. Pursuant to Bankruptcy Rule 6004(h), any "order authorizing the use, sale, or lease of property other than cash collateral is stayed until the expiration of 14 days after entry of the order, unless the court orders otherwise." Fed. R. Bankr. P. 6004(h). The Debtors submit that the relief requested in this Motion is necessary to avoid immediate and irreparable harm to the Debtors for the reasons set forth herein. Accordingly, the Debtors submit that ample cause exists to justify a waiver of the 14-day stay imposed by Bankruptcy Rule 6004(h), to the extent applicable.

RESERVATION OF RIGHTS

32. Nothing contained in this Motion nor any actions taken pursuant to the relief requested herein is intended or shall be construed as: (a) an implication or admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code

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or other applicable non-bankruptcy law; (b) an impairment or waiver of the Debtors' or any other party in interest's rights to dispute the amount of, basis for, or validity of any claim against, or interest in, any Debtor, its property, or its estate on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any claim is of a type specified or defined in this Motion or any order granting the relief requested by this Motion or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a waiver of any claim or cause of action that may exist against any creditor or interest holder; (f) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code or otherwise affecting the Debtors' rights under section 365 of the Bankruptcy Code to assume or reject any executory contract or unexpired lease; (g) a waiver or limitation of the Debtors', or any other party in interest's, rights under the Bankruptcy Code or any other applicable law; (h) an implication or admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance of property of the Debtors' estates; (i) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to this Motion are valid and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens; (i) a waiver of the obligation of any party in interest to file a proof of claim; or (k) an impairment or waiver of any claims or causes of action that may exist against any entity under the Bankruptcy Code or any other applicable law. If the Court grants the relief sought herein, any payment made pursuant to an order of the Court is not intended and should not be construed as an admission as to the validity or priority of any claim or a waiver of the Debtors' or any other party in interest's rights to subsequently dispute the extent, perfection, priority, validity, or amount of such claim.

NOTICE

33. The Debtors will provide notice of the Motion to: (a) the U.S. Trustee; (b) the Internal Revenue Service; (c) the United States Attorney for the Northern District of Texas; (d) the Attorney General for the State of Texas; (e) State Comptroller of Public Accounts; (f) the Centers for Medicare and Medicaid Services; (g) the Attorneys General for the states in which the Debtors conduct business; (h) the parties included on the Debtors' list of their 30 largest unsecured creditors; (i) counsel to the Debtors' prepetition lenders; (j) counsel to the DIP Lenders; (k) the Utility Providers; (l) the Third-Party Processors; and (m) all parties entitled to notice pursuant to Bankruptcy Rule 2002. The Debtors submit that no other or further notice is required.

NO PRIOR REQUEST

34. No previous request for the relief sought herein has been made to this or any other court.

[Remainder of Page Intentionally Left Blank]

WHEREFORE, the Debtors respectfully request that the Court enter the Proposed Order, substantially in the form attached hereto as **Exhibit A**, granting the relief requested herein and such other and further relief as may be just and proper.

Dated: July 10, 2025 Dallas, Texas

MCDERMOTT WILL & EMERY LLP

/s/ Marcus A. Helt

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- and -

Daniel M. Simon (*pro hac vice* pending) Emily C. Keil (*pro hac vice* pending) William A. Guerrieri (*pro hac vice* pending) 444 West Lake Street, Suite 4000 Chicago, Illinois 60606

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ekeil@mwe.com wguerrieri@mwe.com

Proposed Counsel for the Debtors and Debtors-in-Possession

CERTIFICATE OF SERVICE

I hereby certify that on this date a true and correct copy of the foregoing Motion was served by the Court's CM/ECF system on all counsel of record registered in these Chapter 11 Cases through CM/ECF. Subject to the Court's approval of their retention and access to filing privileges, the Debtors' proposed claims and noticing agent will be filing a supplemental certificate of service on the docket to reflect any additional service of the foregoing Motion.

Dated: July 10, 2025 Dallas, Texas

MCDERMOTT WILL & EMERY LLP

/s/ Marcus A. Helt

Marcus A. Helt (TX 24052187) Jack G. Haake (TX 24127704) Grayson Williams (TX 24124561) 2801 N. Harwood Street, Suite 2600

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Proposed Counsel for the Debtors and Debtors-in-Possession

EXHIBIT A

Proposed Order

IN THE UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS DALLAS DIVISION

In re:) Chapter 11
GENESIS HEALTHCARE, INC., et al., 1) Case No. 25-80185 (SGJ)
Debtors.) (Jointly Administered)
) Related to Docket No

ORDER (I) APPROVING DEBTORS' PROPOSED FORM OF ADEQUATE
ASSURANCE OF PAYMENT; (II) ESTABLISHING PROCEDURES FOR RESOLVING
OBJECTIONS BY UTILITY PROVIDERS; (III) PROHIBITING UTILITY
PROVIDERS FROM ALTERING, REFUSING, OR DISCONTINUING SERVICE;
AND (IV) GRANTING RELATED RELIEF

Upon the motion (the "Motion")² of the Debtors for entry of an order (this "Order")

- (i) approving Debtors' proposed form of adequate assurance of payment to the Utility Providers;
- (ii) establishing procedures for resolving objections by the Utility Providers; and (iii) prohibiting

The last four digits of Genesis Healthcare, Inc's federal tax identification number are 4755. There are 299 Debtors in these chapter 11 cases, which are being jointly administered for procedural purposes only. A complete list of the Debtors and the last four digits of their federal tax identification numbers are not provided herein. A complete list of such information may be obtained on the website of the Debtors' claims and noticing agent at https://dm.epiq11.com/Genesis. The location of Genesis Healthcare, Inc.'s corporate headquarters and the Debtors' service address is 101 East State Street, Kennett Square, PA 19348.

² Capitalized terms used but not otherwise defined herein have the meanings ascribed to them in the Motion.

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the Utility Providers from altering, refusing, or discontinuing services, in each case as more fully set forth in the Motion and subject to the terms of this Order; and upon consideration of the First Day Declaration; and the Court having jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334 and the Order of Reference of Bankruptcy Cases and Proceedings Nunc Pro Tunc dated August 3, 1984, entered by the United States District Court for the Northern District of Texas; and the matter being a core proceeding within the meaning of 28 U.S.C. § 157(b)(2); and venue of this proceeding and the Motion in this District being proper pursuant to 28 U.S.C. §§ 1408 and 1409; and the Court being able to issue a final order consistent with Article III of the United States Constitution; and due and sufficient notice of the Motion having been given under the particular circumstances; and the Court having reviewed the Motion and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and the Court having determined that the legal and factual bases set forth in the Motion and at the Hearing establish just cause for the relief granted herein; and it appearing that no other or further notice is necessary; and it appearing that the relief requested in the Motion is in the best interests of the Debtors, their estates, their creditors, and other parties in interest; and after due deliberation thereon; and good and sufficient cause appearing therefor; it is hereby

ORDERED, ADJUDGED, AND DECREED that:

- 1. The Motion is GRANTED as set forth herein.
- 2. Subject to the Adequate Assurance Procedures set forth below or, alternatively, modification of the amount of the utility deposit for one or more Utility Providers pursuant to Bankruptcy Code section 366(c)(3), the Proposed Adequate Assurance constitutes "adequate assurance of payment" for purposes of Bankruptcy Code section 366.

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- 3. The Debtors are authorized, but not directed, to continue paying the Administrative Fees to the Third-Party Processors in the ordinary course of business including, but not limited to, payment of any prepetition amounts owed thereto.
- 4. Within 20 days after the Petition Date, the Debtors shall, for each Utility Provider listed on <u>Schedule 1</u> hereto (the "<u>Utility Provider List</u>"), place a deposit for such Utility Provider equal to approximately two weeks of Utility Services (each such deposit, a "<u>Utility Deposit</u>") into their existing escrow account at Capital One ending in x4239 held by Debtor Genesis Administrative Services LLC (the "Utility Deposit Account").
- 5. Notwithstanding anything to the contrary in the Motion, the Debtors may not consider any prepetition security deposit held by a Utility Provider when determining the amount of its Utility Deposit to be deposited into the Utility Deposit Account. Additionally, the rights of Utility Providers with respect to prepetition security deposits under Bankruptcy Code section 366(c)(4) are not impaired or otherwise affected by this Order.
- 6. Except as the amount may be adjusted by application of the provisions of this Order, the aggregate amount of \$2,500,000 shall be deposited in the Utility Deposit Account on account of the Utility Deposits within 20 days after the Petition Date and shall be held for the purpose of providing adequate assurance of payment to each Utility Provider for its postpetition Utility Services provided to the Debtors.
- 7. The balance of the Utility Deposit Account may be adjusted by the Debtors, without further order of the Court, as follows: (a) the balance of the Utility Deposit Account may be reduced by the amount of a Utility Deposit associated with any terminated utility account where the Utility Provider's final invoice has been paid and there are no pending disputes regarding postpetition liability for utility services; (b) the balance of the Utility Deposit Account shall be

increased to the extent a Utility Provider is added to the Utility Provider List; and (c) the balance of the Utility Deposit Account may be adjusted in accordance with the terms of any agreement with respect to adequate assurance of payment reached between a Debtor and a Utility Provider.

- 8. The Debtors shall maintain the Utility Deposit Account until the earlier of the Court's entry of an order authorizing the return of the Utility Deposit Account to the Debtors or the effective date of a chapter 11 plan.
- 9. The following procedures (the "<u>Adequate Assurance Procedures</u>") are hereby approved with respect to all Utility Providers, including any Subsequently Identified Utility Provider:
 - (a) Except as provided by the Adequate Assurance Procedures, the Utility Providers will be prohibited from (i) altering, refusing, or discontinuing services to, or discriminating against, the Debtors on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance, or (ii) requiring the Debtors to pay a deposit or other security in connection with the provision of postpetition Utility Services, other than the funding of the Utility Deposit.
 - (b) As soon as reasonably practicable after entry of the Proposed Order, the Debtors will mail a copy of the Proposed Order to the Utility Providers on the Utility Provider List.
 - (c) If a Utility Provider is not satisfied with the Proposed Adequate Assurance and seeks additional adequate assurance of payment, it must serve a request for additional adequate assurance (an "Additional Assurance Request") upon: (i) Genesis Healthcare, Inc., c/o Ankura Consulting Group, LLC, 2021 McKinney Ave., Ste. 340, Dallas, TX 75201 (Attn: Louis E. Robichaux IV and Russell A. Perry); (ii) proposed counsel to the Debtors, McDermott Will & Emery LLP, 2801 N. Harwood Street, Suite 2600, Dallas, Texas 75201-1574 (Attn: Marcus Helt, Jack G. Haake, and Grayson Williams), and 444 West Lake Street, Suite 4000, Chicago, IL 60606 (Attn: Daniel M. Simon and Emily C. Keil); (iii) the Office of the United States Trustee, 1100 Commerce Street, Room 976, Dallas, TX 75231 (Attn: Meredyth Kippes (Meredyth.kippes@usdoj.gov)); (iv) counsel to Welltower, Gibson, Dunn & Crutcher LLP, 333 South Grand Avenue, Los Angeles, CA 90071 (Attn: Jeffrey C. Krause, Francis Petrie, Michael G. Farag, and Ethan Kaplan) and 3161 Michelson Drive, Suite 1200, Irvine,

- CA 92612 (Attn: Suzanne E. Span); (v) counsel to Omega, Goodwin Proctor LLP, The New York Times Building, 620 Eighth Avenue, New Yok, NY 10018 (Attn: Robert J. Lemons), and Ferguson Braswell Fraser Kubasta PC, 2500 Dallas Parkway Suite 600, Plano, TX 75093 (Attn: Leighton Aiken; and (vi) counsel to any statutory committee appointed in the Chapter 11 Cases (collectively, the "Adequate Assurance Notice Parties") so that it is received on or before 4:00 p.m. (prevailing Central time) on the day that is 14 days following entry of the Proposed Order.
- (d) Each Additional Assurance Request must (i) be made in writing; (ii) set forth the amount and form of additional assurance of payment requested; (iii) set forth the type of Utility Services, any account numbers, and the location(s) for which Utility Services are provided; (iv) include a summary of the Debtors' payment history to such Utility Provider, including whether the Utility Provider holds any deposits or other security, and if so, in what amount; (v) set forth why the Utility Provider believes the Proposed Adequate Assurance is insufficient; and (vi) provide an email address to which the Debtors may respond to the Additional Assurance Request.
- (e) Upon the Debtors' receipt of an Additional Assurance Request, the Debtors will have the greater of (i) 14 days from the receipt of such Additional Assurance Request and (ii) 30 days from the entry of the Proposed Order (the "Resolution Period") to, in consultation with the DIP Lenders, negotiate with the requesting Utility Provider and resolve its Additional Assurance Request. The Debtors and any Utility Provider may, without notice to any party-in-interest (other than the DIP Lenders), or further order of the Court, extend the Resolution Period by such additional period as they shall mutually agree, with the consent of the DIP Lenders.
- (f) Should the Debtors be unable to reach a resolution with respect to an Additional Assurance Request within the Resolution Period, the Debtors will file a motion to determine the adequacy of assurance of payment with respect to a particular Utility Provider (the "Determination Motion"), and, if the Determination Motion is not withdrawn, the Court will determine the adequacy of the Proposed Adequate Assurance with respect to that Utility Provider.
- (g) Any Utility Provider that does not timely serve an Additional Assurance Request will be deemed to have received adequate assurance of payment that is satisfactory to such Utility Provider within the meaning of Bankruptcy Code section 366(c)(2), subject to such Utility Provider's right to seek a modification of adequate assurance under Bankruptcy Code section 366(c)(3).
- 10. The Debtors are authorized, in their discretion, to amend the Utility Provider List to add or remove any Utility Provider, and this Order shall apply to any such Subsequently

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Identified Utility Provider that is added to such list. The Debtors shall file a copy of any such amendment and serve a copy of the Motion and this Order on any Subsequently Identified Utility Provider, along with an amended Utility Provider List. Such Subsequently Identified Utility Provider shall be permitted to make an Additional Assurance Request in compliance with the Adequate Assurance Procedures within 14 days after it receives notice of the Motion. The rights of a Utility Provider to contest or seek other relief in response to the Debtors' actions under this paragraph are reserved.

- 11. Pending resolution of any Additional Assurance Request, objection, or Determination Motion, the Utility Providers, including Subsequently Identified Utility Providers, are prohibited from (a) discriminating against the Debtors, (b) altering, refusing, or discontinuing service to the Debtors, or (c) requiring payment of a deposit or any other security for continued service other than the Utility Deposit, on the basis of the commencement of the Chapter 11 Cases or a debt owed by the Debtors for services rendered prior to the Petition Date, or on account of any perceived inadequacy of the Debtors' Proposed Adequate Assurance. The Utility Providers are further prohibited from drawing upon any existing security deposit, surety bond, or other form of security to secure future payment for Utility Services; *provided*, *however*, that the foregoing does not affect the rights of Utility Providers under Bankruptcy Code section 366(c)(4). For the avoidance of doubt, the Utility Providers are not prohibited from altering, refusing, or discontinuing service to the Debtors if the Debtors fail to timely pay their undisputed postpetition obligations to such Utility Providers.
- 12. This Order shall be binding on all Utility Providers providing Utility Services to the Debtors who are added to the Utility Provider List pursuant to this Order and is not limited to those Utility Providers listed on the Utility Provider List; *provided*, *however*, that if an additional

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Utility Provider is added to such list, the Debtors shall increase the aggregate amount in the Utility Deposit Account by an amount equal to the cost of two weeks of Utility Services provided by such Subsequently Identified Utility Provider to the Debtors.

- Assurance Procedures, shall apply to each Utility Provider, notwithstanding any customary business practices, policies, internal operating procedures, or state or local laws or regulations to the contrary. Any Utility Provider that believes its customary business practices, policies, internal operating procedures, or state or local laws or regulations forbid it from accepting the Proposed Adequate Assurance or entitle it to additional adequate assurance shall make an Additional Assurance Request or file an objection with the Court in accordance with this Order.
- 14. Nothing herein constitutes a finding that any entity is or is not a Utility Provider hereunder or a "utility" within the meaning of Bankruptcy Code section 366, whether or not such entity is listed on the Utility Provider List.
- 15. The banks and financial institutions on which checks were drawn or electronic payment requests made for payment of the prepetition obligations approved herein are authorized to receive, process, honor, and pay all such checks and electronic payment requests when presented for payment, and all such banks and financial institutions are authorized to rely on the Debtors' designation of any particular check or electronic payment request as approved by this Order without any duty of further inquiry and without liability for following the Debtors' instructions.
- 16. The Debtors are authorized to issue postpetition checks, or to effect postpetition fund transfer requests, in replacement of any checks or fund transfer requests that are dishonored as a consequence of the Chapter 11 Cases with respect to the relief granted herein.

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- 17. Notwithstanding anything to the contrary contained herein, any payment to be made hereunder, and any authorization contained herein, shall be subject to any interim and final orders, as applicable, approving the use of cash collateral and/or the Debtors' entry into any postpetition financing facilities or credit agreements, and any budgets in connection therewith governing any such postpetition financing and/or use of cash collateral (each such order, a "<u>DIP Order</u>"). To the extent there is any inconsistency between the terms of the DIP Order and any action taken or proposed to be taken hereunder, the terms of the DIP Order shall control.
- 18. Nothing contained in the Motion or this Order nor any actions taken pursuant to the relief granted herein is intended or shall be construed as: (a) an implication or admission as to the amount of, basis for, or validity of any claim against a Debtor entity under the Bankruptcy Code or other applicable non-bankruptcy law; (b) an impairment or waiver of the Debtors' or any other party in interest's rights to dispute the amount of, basis for, or validity of any claim against, or interest in, any Debtor, its property, or its estate on any grounds; (c) a promise or requirement to pay any claim; (d) an implication or admission that any claim is of a type specified or defined in the Motion, or in this Order granting the relief requested by the Motion, or a finding that any particular claim is an administrative expense claim or other priority claim; (e) a waiver of any claim or cause of action that may exist against any creditor or interest holder; (f) a request or authorization to assume, adopt, or reject any agreement, contract, or lease pursuant to section 365 of the Bankruptcy Code or otherwise affecting the Debtors' rights under section 365 of the Bankruptcy Code to assume or reject any executory contract or unexpired lease; (g) a waiver or limitation of the Debtors', or any other party in interest's, rights under the Bankruptcy Code or any other applicable law; (h) an implication or admission as to the validity, priority, enforceability, or perfection of any lien on, security interest in, or other encumbrance of property of the Debtors'

estates; (i) a concession by the Debtors that any liens (contractual, common law, statutory, or otherwise) that may be satisfied pursuant to this Order are valid and the rights of all parties in interest are expressly reserved to contest the extent, validity, or perfection or seek avoidance of all such liens; (j) a waiver of the obligation of any party in interest to file a proof of claim; or (k) an impairment or waiver of any claims or causes of action that may exist against any entity under the Bankruptcy Code or any other applicable law. Any payment made pursuant to this Order is not intended and should not be construed as an admission as to the validity or priority of any claim or a waiver of the Debtors' or any other party in interest's rights to subsequently dispute the extent, perfection, priority, validity, or amount of such claim.

- 19. The Court finds and determines that the requirements of Bankruptcy Rule 6003 are satisfied and that the relief requested in the Motion is necessary to avoid immediate and irreparable harm.
- 20. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion and the requirements of Bankruptcy Rule 6004(a), the Local Rules, and the Complex Case Procedures are satisfied by such notice.
- 21. Notwithstanding Bankruptcy Rule 6004(h), this Order shall be effective and enforceable immediately upon entry hereof.
- 22. All time periods set forth in this Order shall be calculated in accordance with Bankruptcy Rule 9006(a).
- 23. The Debtors are authorized to take all actions necessary to implement the relief granted in this Order.
- 24. The Court retains exclusive jurisdiction with respect to all matters arising from or related to the implementation, interpretation, or enforcement of this Order.

END OF ORDER # #

Prepared and presented by:

/s/ Marcus A. Helt

Marcus A. Helt (TX 24052187) Jack G. Haake (TX 24127704) Grayson Williams (TX 24124561)

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UTILITY PROVIDER LIST

See Attached

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Column C	Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
The content of the content Conte			0000000991	A&W Sanitation Inc ADM Environmental Group LLC								\$1,284.00 \$2,086.54	\$642.00 \$1.043.27
Column C	56053	200 Reynolds Avenue Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Troy Hills Center	Waste Removal	N/A	\$2,449.98	\$1,224.99
Column		2507 Chestnut Street Operations LLC	0000285331	ADM Environmental Group LLC									\$862.05
Column	56051	1361 Route /2 West Operations LLC	0000285331	ADM Environmental Group LLC								\$2,743.62 \$471.70	\$1,3/1.81 \$235.85
1.00	56079	225 Evergreen Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Sanatoga Center	Waste Removal	N/A	\$2,094.61	\$1,047.31
Column C		SunBridge Healthcare, LLC	0000285331	ADM Environmental Group LLC									\$934.20
Column C	56050	1020 South Main Street Operations LLC	0000285331	ADM Environmental Group LLC					Quakertown Center (NJ)			\$1,273.67	\$966.15
Column	55177	530 Macoby Street Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Pennsburg Manor	Waste Removal	N/A	\$1,943.70	\$971.85
Color Colo			0000285331	ADM Environmental Group LLC						Waste Removal			\$724.60
Color Colo	55126 55051		0000285331	ADM Environmental Group LLC ADM Environmental Group LLC				11230	Norriton Sq Nrsg and Rehab Ctr Millville Center			\$1,882.50 \$2,698.09	\$941.25 \$1.349.04
Color Colo	55092	450 East Philadelphia Avenue Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Mifflin Court	Waste Removal	N/A	\$560.90	\$280.45
100 100	55025		0000285331	ADM Environmental Group LLC				11230	Mifflin Center	Waste Removal		\$2,422.80	\$1,211.40
Column			0000285331	ADM Environmental Group LLC				11230	Merry Wood Lodge				\$767.25 \$1,350.23
Column C	57047	SunBridge Gardendale Health Care Center, LLC	0000285331	ADM Environmental Group LLC	Po Box 301102		NY			Waste Removal	N/A	\$2,904.30	\$1,452.15
Column		390 Red School Lane Operations LLC	0000285331	ADM Environmental Group LLC					Lopatcong Center	Waste Removal			\$844.05
Column C		1680 Spring Creek Road Operations LLC 75 Hickle Street Operations LLC	I 0000285331	IADM Environmental Group I I C				11230	Lehigh Commons				\$281.95 \$805.90
April Apri	56072	125 Holly Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102		NY	11230	Laurel Center	Waste Removal	N/A	\$1,363,90	\$681.95
100 Color Control	56043	3 Industrial Way East Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102			11230	Jersey Shore Center			\$2,702.57	\$1,351.29
Column C													
100 100		600 Paoli Pointe Drive Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102		NY	11230	Highgate at Paoli Point	Waste Removal	N/A	\$886.20	\$443.10
Color Colo	55239	867 York Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn		11230	Gettysburg Center	Waste Removal			\$491.99 \$619.45
Column C													\$619.45 \$1.141.55
Company of the Comp	56035	292 Applegarth Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Cranbury Center	Waste Removal	N/A	\$2,747.87	\$1,373.94
100 100		1104 Welsh Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn			Chapel Manor	Waste Removal			\$1,538.53
Sept		3590 Washington Pike Operations LLC	0000285331	ADM Environmental Group LLC									\$1,838.24 \$417.95
Post March and Control	56033	25 East Lindsley Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102		NY	11230	Arbor Glen Center	Waste Removal	N/A	\$2,059.55	\$1,029.78
Color Colo	56039	84 Cold Hill Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102			11230	Holly Manor Center	Waste Removal		\$2,453.36	\$1,226.68
100 100	55265		0000525416	AdvoWaste Medical Services				08701	Warren Center				\$6.60
100 100	55263				PO Box 356	Lakewood	NJ	08701			N/A	\$109.80	\$54.90
Column C		800 Court Street Circle Operations LLC	0000522149	Affordable Fuels	179 Salem Church Road, PO Box 309	Middleburg			Sunbury Nursing & Rehab	Gas / Heating Oil / Fuel	N/A	\$37.61	\$18.80
Section The Company of the Compa			0000509218	Agri-Cycle		South Portland			Mountain View Center	Waste Removal		\$250.78	
1906 1907	55273	191 Hackett Hill Road Operations LLC	0000000319	Air Products & Chemicals Inc	Po Box 360545M	Pittsburgh	PA PA	15251-0545		Gas / Heating Oil / Fuel	1529310 N/A	\$16,058.67	\$1,065.80
Description	55332	100 W Queen Street Operations LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Inners Creek Nursing & Rehab	Gas / Heating Oil / Fuel	4077847		\$8.14
Color December 1-10 Dece	57126	SunBridge Dunbar Health Care LLC	0000299073	Airgas USA LLC		Chicago				Fire Protection			\$37.29
	62522	The Rehabilitation Center of Albuquerque, LLC Respiratory Health Services LLC					I.	60680-2576	RHS Facility-hased Service			\$3,425.09 \$23.30	\$1,712.55 \$11.65
Section Company Comp		Peak Medical Roswell, LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	Ĭ.	60680-2576	Mission Arch Center	Gas / Heating Oil / Fuel	N/A		\$6.78
1915 Marking Jana Hand Free Seal C. 1900 19	55232		0000299073	Airgas USA LLC		Chicago	L	60680-2576	River Ridge Center (ME)	Gas / Heating Oil / Fuel	2550684	\$10.80	\$5.40
Group Millard Rear Openham LLC	57132	SunBridge Salem Health Care LLC	0000299073	Airgas USA LLC		Chicago	L	60680-2576	Salem Center	Fire Protection	1918455	\$73.88	\$36.94
Section Company Comp		SunBridge Putnam Health Care LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	Ĭ.			Fire Protection			\$36.94
Section Company Comp	56104		0000299073	Airgas USA LLC	PO Box 802576	Chicago	L	60680-2576	Pocahontas Center		1847408	\$138.63	\$69.31
3917 Rodrigo Common Land Cent Comm ILC 0000000000 AutAMAP POWER (1999 NY PV 100 120 100000000 AutAMAP POWER (1999 NY PV 100 120 100000000 AutAMAP POWER (1999 NY PV 100 120 1000000000 AutAMAP POWER (1999 NY PV 100 120 10000000000 AutAMAP POWER (1999 NY PV 100 120 1000000000 AutAMAP POWER (1999 NY PV 100 120 10000000000 AutAMAP POWER (1999 NY PV 100 120 1000000000 AutAMAP POWER (1999 NY PV 100 120 10000000000 AutAMAP POWER (1999 NY PV 100 120 1000000000 AutAMAP POWER (1999 NY PV 100 120 10000000000 AutAMAP POWER (1999 NY PV 100 120 10000000000 AutAMAP POWER (1999 NY PV 100 120 100000000000 AutAMAP POWER (1999 NY PV 100 120 10000000000000000000000000000			0000299073	AI ABAMA POWER COMPANY	PO BOX 242	BIRMINGHAM	Al Al					\$6 495 99	\$3 247 99
Control of Control o	57047	SunBridge Gardendale Health Care Center, LLC			PO BOX 242		AL	35292	Magnolia Ridge	Electric	9932270006	\$6,495.99	\$3,247.99
Control of Control o	57047		0000305766	ALABAMA POWER COMPANY	PO BOX 242	BIRMINGHAM		35292	Magnolia Ridge		9974270006	\$6,495.99	\$3,247.99
Proceed Street Residence and Republishor Center LE Stock Control		SunBridge Healthcare, LLC	0000305766	ALABAMA POWER COMPANY	PO BOX 242	BIRMINGHAM		35292	Merry Wood Lodge		2524385002	\$6,571.59	\$3,285.80
5670 150 County Case (Income) 150 County C	55169	4140 Old Washington Highway Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati		45263	Waldorf Center	Cable	C79059		\$898.93
200 200 Reprodukt American Content (LO	57351		0000461225	Allbridge	Po Box 638671		OH	45263	Uptown Rehabilitation Center	Cable	C141839	\$373.00	\$186.50
The Parlambilition Content of Aboquempon, LLC	56053	200 Reynolds Avenue Operations LLC	0000461225	Allbridge	Po Box 638671		OH		Troy Hills Center		C141773	\$1,300.02	
Service Fine Name (Service) Fine Name		Peak Medical Assisted Living, LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	The Village at Northrise	Cable	C141860	\$2,358.07	\$1,179.03
Service Fine Name (Service) Fine Name	57346	The Rehabilitation Center of Albuquerque, LLC	0000461225	Allbridge			OH			Cable	C141840	\$589.05	\$294.52
Section Sect	55274	Five Ninety Six Sheldon Road Operations LLC	0000461225	Allbridge					St Albans Health and Rhb Ctr		C7168		\$643.17
Proceedings Proceedings Procedure	57347	Skies Healthcare and Rehabilitation Center, LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Skies HC and Rehab Center	Cable	C39857	\$1,249.35	\$624.67
Po Box 6386FT Commat Com	55313		0000461225	Allbridge			OH	45263	Silver City Care Center	Cable	C143088	\$1,119.06	\$559.53
5714 40 Whitehalt Raced Operations LLC	57350	St. John Healthcare and Rehabilitation Center 11 C	0000461225	Allbridge			OH	45263	Sandia Ridge Center		C106205		\$790.33
\$5.522 Kennebunk Operations, LLC	56079	225 Evergreen Road Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Sanatoga Center	Cable	C106299	\$1,656.63	\$828.32
\$500.00 25 Ridgemood Read Operations ILC 0000461225 Albridge Po Box 6388671 Cincinnatal OH 45283 Ridgemood Carter (RH) Cable		40 Whitehall Road Operations LLC	0000461225	Allbridge	Po Box 638671			45263	Rochester Manor				\$0.00 \$501.91
\$500.00 25 Ridgemood Read Operations ILC 0000461225 Albridge Po Box 6388671 Cincinnatal OH 45283 Ridgemood Carter (RH) Cable		330 Franklin Turnpike Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati		45263	Ridgewood Center (NJ)	Cable	C162461		\$578.99
Secrit Search County Dependions, LLC 0000461226 Albridge Po Box 639671 Cincinnal OH 45263 Pine Port Center Cable C105858 \$1,410 S202 S202 County Dependions, LLC 0000461225 Albridge Po Box 639671 Cincinnal OH 45263 Pennitury Marcor Cable C106200 \$1,101.00 S302 County Dependions, LLC 0000461226 Albridge Po Box 639671 Cincinnal OH 45263 Pennitury Marcor Cable C106200 \$1,101.00 S302 County Dependions, LLC C106200 C	55066	25 Ridgewood Road Operations LLC	0000461225	Allbridge	Po Box 638671		OH	45263	Ridgewood Center (NH)		N/A		\$269.49
S5177 S30 Macoby Street Operations LLC 0000481225 Albridge Po Box 638671 Cincinnatii OH 45683 Ports Operations LLC 0000481225 Albridge Po Box 638671 Cincinnatii OH 45693 Operations Commons Cable C10510 S11,065.02 S547 S56767 22 Tuck Road Operations LLC 0000481225 Albridge Po Box 638671 Cincinnatii OH 45693 Operations Commons Cable C1851 S173,33 S8767 Cincinnatii OH 45693 Operations LLC Cable C1851 S173,33 S8767 Cincinnatii OH 45693 Operations LLC Cable C1851 S173,34 S713 S8767 Cincinnatii OH 45693 Operations LLC Cable C1851 Cincinnatii OH 45693 Operations LLC Cable C1851 Cincinnatii OH 45693 Operations LLC Operat			0000461225	Allbridge	Po Box 638671			45263	Red Rocks Care Center				\$606.22
S5177 S30 Macoby Street Operations LLC 0000481225 Albridge Po Box 638671 Cincinnatii OH 45683 Ports Operations LLC 0000481225 Albridge Po Box 638671 Cincinnatii OH 45693 Operations Commons Cable C10510 S11,065.02 S547 S56767 22 Tuck Road Operations LLC 0000481225 Albridge Po Box 638671 Cincinnatii OH 45693 Operations Commons Cable C1851 S173,33 S8767 Cincinnatii OH 45693 Operations LLC Cable C1851 S173,33 S8767 Cincinnatii OH 45693 Operations LLC Cable C1851 S173,34 S713 S8767 Cincinnatii OH 45693 Operations LLC Cable C1851 Cincinnatii OH 45693 Operations LLC Cable C1851 Cincinnatii OH 45693 Operations LLC Operat	55271	1543 Country Club Road Manor Operations LLC	0000461225	Albridge	Po Box 638671	Cincinnati	OH	45263	Pierpont Center	Cable	C106388	\$1.641.59	\$820.80
55267 22 Tuck Road Operations LLC 0000461225 Albridge Po Box 638671 Cincinnati OH 45263 Oceansida Center Cable C15911 \$1,733,387 \$1,775 \$1,777 \$	55177	530 Macoby Street Operations LLC	0000461225	Allbridge			OH	45263	Pennsburg Manor	Cable	C106200	\$1,104,19	\$552.10
		Orono Operations, LLC										\$1,095.02	\$547.51
	55267	1700 Pine Street Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH		Norriton So Nrso and Rehab Ctr	Cable	C1851 C159116	\$1,753.38 \$2,343.77	\$1 171 89
ST113 SumBridge Regency-North Carolina, LLC 0000461225 Albridge Po Box 638671 Cincinnati OH 45263 Mount Olive Center Cable C10512 S1,739.76 S809 S5051 S4 Sharp Sheet Operations LLC 0000461225 Albridge Po Box 638671 Cincinnati OH 45263 Merry Wood Lodge Cable C138322 S1,120.00 S504 S5028 Leviston Operations, LLC 0000461225 Albridge Po Box 638671 Cincinnati OH 45263 Merry Wood Lodge Cable C138322 S1,120.00 S504 S1,020	55242	Nine Haywood Avenue Operations LLC	0000461225	Allbridge			OH	45263	Mountain View Center		C2392	\$1,295,92	\$647.96
Section Sect		7 Baldwin Street Operations LLC	0000461225	Allbridge				45263	Mountain Ridge Center		C5854		\$564.13
STO48 SunPhilips Healthcare, LLC 0000461225 Albridge Po Box 638671 Cincinnals OH 45263 Merry Wood Lodge Cable C13832 S1,129.00 S524 S5228 Leviston Operations, LLC 0000461225 Albridge Po Box 638671 Cincinnals OH 45263 Merry Wood Lodge Cable C1000 S1266.59 S545 S54	5/113	54 Sharp Street Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263 45263	Millville Center	Cable Cable	C106312 C51949	\$1,739.76 \$2.065.16	\$869.88 \$1.032.58
56112 161 Batters Ridge Road Operations LLC 0000461225 Albridge Po Box 638671 Cincinnati OH 45263 Madison Center + WY Cable C1355 51252.54 548.65 55055 24.01 Etam Road Operations LLC 0000461225 Albridge Po Box 638671 Cincinnati OH 45263 Laurel Ridge Center Cable C1355 51252.55 548.65 548.65 51252.55 548.65	57048	SunBridge Healthcare, LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Merry Wood Lodge	Cable	C138832	\$1,129.00	\$564.50
Solid Soli			0000461225	Allbridge			OH	45263	Marshwood Center		C1000		\$633.19
Fo Enx 638671 Clinicinatis Cli	55065	161 Bakers Ridge Road Operations LLC 24 Old Etna Road Operations LLC	0000461225	Allbridge		Cincinnati	OH			Cable Cable	C0203 C1355	\$972.04 \$1.252.54	\$486.02 \$626.27
STH27 Sun-Bridge Healthcare, LLC 0000461225 Albridge Fo Box 638671 Cincinnati OH 45263 Lake Ridge Center Cable C106756 \$906.47 \$498.0	56073	75 Hickle Street Operations LLC	0000461225	Allbridge	Po Box 638671		OH	45263	Laurel Ridge Center	Cable	C141755	\$1,229.12	\$614.56
	57187	SunBridge Healthcare, LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Lake Ridge Center	Cable	C106756	\$996.47	\$498.23
	55060	175 Blueberry Lane Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Laconia Rehabilitation Center	Cable	C2152	\$1,470.48	\$735.24 \$0.00
Set	56071	8100 Washington Lane Operations LLC	0000461225	Allbridge	Po Box 638671		OH	45263	Hopkins Center	Cable	C106277	\$1,757.55	\$878.77
	56039	184 Cold Hill Road Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Holly Manor Center	Cable		\$1,692.93	\$846.46
55059 20 Mailland Street Operations LLC 0000461225 Albridge Po Box 638671 Clincinnati OH 45283 Harris Hill Center Cable C1743 \$1,577.58 \$788 55272 Romney Health Care Center Limited Partnership 0000461225 Albridge Po Box 638671 Clincinnati OH 45263 Hampshire Center Cable C156377 \$20.055 \$480 55278 Tyll Hacket Hill Center Cable C165407 \$12.555.02 \$400 55278 Assert Hill Center Cable C565401 \$12.555.02 \$627									Highgate at Paoli Point				\$1,096.10 \$1,035.28
	55059	20 Maitland Street Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Harris Hill Center	Cable	C1743	\$1,577.58	\$788.79
		Romney Health Care Center Limited Partnership	0000461225	Allbridge		Cincinnati	OH		Hampshire Center	Cable			\$460.28
		191 Hackett Hill Road Operations LLC 290 Hanover Street Operations LLC	0000461225	Allbridge	Po Box 638671 Po Box 638671	Cincinnati	OH			Cable Cable	C65401 N/A	\$1,255.02 \$0.00	\$627.51 \$0.00

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
57045 55109	SunBridge Healthcare, LLC 262 Toll Gate Road Operations LLC	0000461225 0000461225	Allbridge	Po Box 638671 Po Box 638671	Cincinnati Cincinnati	OH	45263 45263	Cypress Cove Center Crestview Center - PA	Cable Cable	C138814 C140150	\$1,822.81 \$2,842.26	\$911.41 \$1,421.13
56035	292 Applegarth Road Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Cranbury Center	Cable	C140969	\$2,975.61	\$1,487.81
57050 57354	SunBridge Healthcare, LLC Clovis Healthcare and Rehabilitation Center, LLC	0000461225	Allbridge Allbridge	Po Box 638671 Po Box 638671	Cincinnati	OH	45263 45263	Cottage of the Shoals Clovis HC and Rehab Center	Cable Cable	C106272 C141836	\$1,763.39	\$881.69
55311	419 Harding Street Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati Cincinnati	OH OH	45263	Clayton Nursing and Rehab	Cable	C2237	\$1,027.13 \$805.41	\$513.57 \$402.71
55310 55309	1650 Galisteo Street Operations LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Casa Real	Cable	C77960	\$1,839.12 \$1,099.09	\$919.56 \$549.54
56157	803 Hacienda Lane Operations LLC Thirty Five Bel-Aire Drive SNF Operations LLC	0000461225	Allbridge Allbridge	Po Box 638671 Po Box 638671	Cincinnati Cincinnati	OH OH	45263 45263	Bloomfield Nursing and Rehab Bel-Aire Center	Cable Cable	C152131 C88248		
57349	St. Catherine Healthcare and Rehabilitation Center, LLC	I 0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Bear Canyon Rehabilitation Ctr	Cable	C141838	\$1,220.55 \$1,249.25	\$610.28 \$624.62
57280 55055	8 Snow Road Operations, LLC 106 Tyree Street Operations LLC	0000461225 0000461225	Allbridge Allbridge	Po Box 638671 Po Box 638671	Cincinnati Cincinnati	OH OH	45263 45263	Applewood Rehabilitation Ctr Ansted Center	Cable Cable	C141804 C106372	\$1,396.29 \$872.84	\$698.15 \$436.42
	SunBridge Regency-North Carolina, LLC	0000461225	Albridge	Po Box 638671	Cincinnati		45263	Abbotts Creek Center	Cable	C106212	\$964.98	\$482.49
57111 57049	SunBridge Healthcare, LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH OH	45263	River City Center	Cable	C106300	\$2,125.14	\$1,062.57
57174 57117	Peak Medical New Mexico No. 3, LLC SunBridge Regency-North Carolina, LLC	0000461225 0000461225	Allbridge Allbridge	Po Box 638671 Po Box 638671	Cincinnati Cincinnati	OH	45263	Rio Rancho Center Meridian Center (NC)	Cable Cable	N/A C106164	\$0.00 \$1.844.90	\$0.00 \$922.45
57034	SunBridge Goodwin Nursing Home, LLC	0000461225	Allbridge	Po Box 638671	Cincinnati	OH	45263	Exeter Center	Cable	N/A		\$25.63
21083	Genesis Eldercare Rehabilitation Services, LLC	0000510166	altafiber	PO Box 748003	Cincinnati	OH		GRS West OH Locations	Telecommunications	5.13272E+12	\$51.25 \$80.68	\$25.63 \$40.34
21083 21075	Genesis Eldercare Rehabilitation Services, LLC Genesis Eldercare Rehabilitation Services, LLC	0000510166	altafiber Ameren Missouri	PO Box 748003 Po Box 88068	Cincinnati Chicago	OH	45274-8003	GRS West OH Locations GRS West-Administration	Telecommunications Electric	5.13271E+12 2174022069	\$80.68 \$43.13	\$40.34 \$21.57
56100	302 Cedar Ridge Road Operations LLC	0000002555	American Electric Power	Po Box 371496	Pittsburgh	PA		Cedar Ridge Center - WV	Electric	2575045717	\$2,931.50	\$1,465.75
56100 56100	302 Cedar Ridge Road Operations LLC 302 Cedar Ridge Road Operations LLC	0000000524	American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Cedar Ridge Center - WV Cedar Ridge Center - WV	Electric Electric	2367960818 2677960813	\$2,931.50 \$2,931.50	\$1,465.75 \$1,465.75
56100	Three Mile Curve Operations LLC	0000000524	American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh	PA PA	15250-7496	Logan Center	Electric	2677960813 2125970018	\$2,931.50	\$1,465.75
56102 56102	Three Mile Curve Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Logan Center	Electric	2597299508	\$2,957.23 \$2,957.23	\$1,478.61 \$1,478.61
56107 56107	1631 Ritter Drive Operations LLC		American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Raleigh Center	Electric Electric	2777147311 2329216507	\$1,703.63 \$1,703.63	\$851.81 \$851.81
56107	1631 Ritter Drive Operations LLC 1631 Ritter Drive Operations LLC	0000000524	American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh	PA PA	15250-7496	Raleigh Center Raleigh Center	Electric	2900516713	\$1,703.63	\$851.81 \$851.81 \$1,324.12
56108	200 South Ritchie Avenue Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Ravenswood Village	Electric	2667005009	\$2,648.24	
56108 56111	200 South Ritchie Avenue Operations LLC 590 North Poplar Fork Road Operations LLC	0000000524	American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Ravenswood Village Teays Valley Center	Electric Electric	2394702019 2610418812	\$2,648.24 \$4,951.05	\$1,324.12 \$2,475.53
56111 57126	590 North Poplar Fork Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Teays Valley Center	Electric	2920418817 2525207805	\$4,951.05	\$2,475.53
57126	SunBridge Dunbar Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Dunbar Center	Electric	2525207805	\$2,889.08	\$1,444.54
57126 57126	SunBridge Dunbar Health Care LLC SunBridge Dunbar Health Care LLC	0000000524	American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Dunbar Center Dunbar Center	Electric Electric	2064207802 2963985219	\$2,889.08 \$2,889.08	\$1,444.54 \$1,444.54
57126 57130	SunBridge Dunbar Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Dunbar Center	Electric	2835207818	\$2,889.08	\$1,444.54
57130	SunBridge Beckley Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Pine Lodge	Electric	2434249104	\$3,262.97	\$1,631.49
57130 57130	SunBridge Beckley Health Care LLC SunBridge Beckley Health Care LLC		American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Pine Lodge Pine Lodge	Electric Electric	2064249101 2999087204	\$3,262.97 \$3,262.97	\$1,631.49 \$1,631.49
57130 57131	SunBridge Beckley Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Pine Lodge	Electric	2744249117	\$3,262.97	\$1,631.49 \$2,247.92
57131 57131	SunBridge Putnam Health Care LLC	0000000524	American Electric Power American Electric Power	Po Box 371496	Pittsburgh	PA PA	15250-7496	Putnam Center Putnam Center	Electric	2439655214 2564808810	\$4,495.83	\$2,247.92
57131	SunBridge Putnam Health Care LLC 1 Sutphin Drive Operations LLC		American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Marmet Center	Electric Electric	2564808810 2502402213	\$4,495.83 \$2,580.06	\$2,247.92 \$1,290.03
55222 55222	1 Sutphin Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Marmet Center	Electric	2462183928	\$2,580.06 \$2,580.06	\$1,290.03 \$1,290.03
55222 55224	1 Sutphin Drive Operations LLC		American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh	PA PA		Marmet Center Hidden Valley Center	Electric	2812402200 2816263418	\$2,580.06 \$6,537.38	\$1,290.03 \$3,268.69
56087	422 23rd Street Operations LLC Westwood Medical Park Operations LLC	0000000524	American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Westwood Center	Electric Electric	2816263418 2577975218	\$12,845.12	\$6,422.56
56113	1000 Lincoln Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Valley Center	Electric	2944848908	\$10,993.01	\$5,496.50
56106 55036	101 13th Street Operations LLC Saddle Shop Road Operations LLC		American Electric Power American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Heritage (WV) Center Hilltop Center	Electric Electric	2758445213 2970061301	\$18,953.90 \$4,563.99	\$9,476.95 \$2,281.99
55036 55036	Saddle Shop Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Hilltop Center	Electric	2290061304	\$4,563.99 \$4,563.99	\$2,281.99 \$2,281.99
	Saddle Shop Road Operations LLC		American Electric Power American Electric Power	Po Box 371496	Pittsburgh	PA PA		Hilltop Center	Electric	2379070101		
55055 55055	106 Tyree Street Operations LLC 106 Tyree Street Operations LLC	0000000524	American Electric Power	Po Box 371496 Po Box 371496	Pittsburgh Pittsburgh	PA PA	15250-7496	Ansted Center Ansted Center	Electric Electric	2610510212 2920510217	\$4,298.93 \$4,298.93	\$2,149.46 \$2,149.46
55235 57351	Westbrook Operations, LLC	0000205631	American Messaging	PO Box 5749	I Carol Stream	IL NM	60197-5749	Springbrook Center - ME	Telecommunications	N4-490826	\$114.31	\$57.15 \$0.00
57351 56118	St. Theresa Healthcare and Rehabilitation Center, LLC 50 Mulberry Tree Street Operations LLC	0000305980	American Waste Removal	502 CARMONY LN NE PO Box 660288	ALBUQUERQUE Dallas	NM TX	87107 75266 0299	Uptown Rehabilitation Center Shenandoah Center	Waste Removal Gas / Heating Oil / Fuel	N/A 200485206	\$0.00 \$4,096.21	\$0.00 \$2.048.11
57111	SunBridge Regency-North Carolina, LLC	0000000563	Amerigas	PO Box 660288	Dallas	TX	75266-0288	Abbotts Creek Center	Gas / Heating Oil / Fuel	202974938	\$657.19	\$328.59
55365 57117	400 McKinley Avenue Operations LLC	0000000563	Amerigas	PO Box 660288	Dallas	TX		Pine View Center	Gas / Heating Oil / Fuel	201198731	\$79.12 \$287.54	\$39.56 \$143.77
55309	SunBridge Regency-North Carolina, LLC 803 Hacienda Lane Operations LLC	0000000563 0000000563	Amerigas	PO Box 660288 PO Box 660288	Dallas Dallas	TX TX		Meridian Center (NC) Bloomfield Nursing and Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	N/A 200791228	\$287.54	\$143.77
55090	11 Dairy Lane Operations LLC	0000316359	Anderson Oil Company Inc	PO Box 300	Fredericksburg	VA	22404	Woodmont Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$6.54 \$0.00
55055 55335	106 Tyree Street Operations LLC		Ansted Sewer Department Aqua New Jersey Inc	PO Box 798 Po Box 70279	Ansted Philadelphia	WV PA		Ansted Center	Sewage Water	8001480 002820239 0128340	\$6,249.63 \$2,915.25	\$3,124.82 \$1.457.62
55335	3430 Huntingdon Pike Operations LLC 3430 Huntingdon Pike Operations LLC		Aqua New Jersey Inc	Po Box 70279	Philadelphia	PA	19176-0279	HuntingdonValley Nursing&Rehab HuntingdonValley Nursing&Rehab	Water	002820239 0128341	\$2.915.25	\$1,457,62
55335	3430 Huntingdon Pike Operations LLC	0000016850	Aqua New Jersey Inc	Po Box 70279	Philadelphia	PA	19176-0279	HuntingdonValley Nursing&Rehab	Water	002820239 0349291	\$2,915.25	\$1,457.62
55337 55337	600 W. Valley Forge Road Operations LLC 600 W. Valley Forge Road Operations LLC	0000016850	Aqua New Jersey Inc Aqua New Jersey Inc	Po Box 70279 Po Box 70279	Philadelphia Philadelphia	PA PA	19176-0279	King of Prussia Nursing&Rehab King of Prussia Nursing&Rehab	Water Water	2.82024E+13 2.82024E+13	\$4,876.60 \$4.876.60	\$2,438.30 \$2.438.30
55349	115 S Providence Road Operations LLC	0000016850	Aqua New Jersey Inc	Po Box 70279	Philadelphia	PA	19176-0279	Wallingford Nursing & Rehab	Water	002820268 0294325	\$4,488.76	\$2,244.38 \$2,244.38
55349	115 S Providence Road Operations LLC	0000016850	Aqua New Jersey Inc	Po Box 70279	Philadelphia	PA PA	19176-0279	Wallingford Nursing & Rehab	Water	002820268 0293752	\$4,488.76	\$2,244.38
55104 55104	390 Red School Lane Operations LLC 390 Red School Lane Operations LLC	0000016850	Aqua New Jersey Inc Aqua New Jersey Inc	Po Box 70279 Po Box 70279	Philadelphia Philadelphia		19176-0279	Lopatcong Center Lopatcong Center	Water Water	0010327320745368 0010327330745369	\$1,751.05 \$1,751.05	\$875.53 \$875.53
55241	30 West Avenue Operations LLC	0000160878	Aqua New Jersey Inc Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19711	Lopatcong Center Wayne Center	Water	0001784360178436	\$1,322.47	\$661.24
55241 55241	30 West Avenue Operations LLC 30 West Avenue Operations LLC	0000160878 0000160878	Aqua Pennsylvania Aqua Pennsylvania	First Data, 400 White Clay Center First Data, 400 White Clay Center	Newark Newark	DE DE	19711 19711	Wayne Center Wayne Center	Water Fire Protection / Water	0001784370178437 0002027510202751	\$1,322.47 \$1.322.47	\$661.24 \$661.24
56071	8100 Washington Lane Operations LLC	0000160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE DE	19711	Hopkins Center	Water	0002771770277177	\$1,981.32	\$990.66
56071	8100 Washington Lane Operations LLC	0000160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19711	Hopkins Center	Fire Protection	0002798550279855 0025632891477754	\$1,981.32	\$990.66
56071 55110	8100 Washington Lane Operations LLC 1245 Church Road Operations LLC	0000160878	Aqua Pennsylvania Aqua Pennsylvania	First Data, 400 White Clay Center First Data, 400 White Clay Center	Newark Newark	DE DE	19711	Hopkins Center Hillcrest Center	Sewage Sewage / Water	0025632891477754	\$1,981.32 \$9,976.99	\$990.66 \$4,988.49
55110	1245 Church Road Operations LLC	0000160878	Aqua Pennsylvania AQUARION WATER CO	First Data, 400 White Clay Center	Newark	DF	19711	Hillcrest Center	Fire Protection	0002798540279854	\$9,976.99	\$4,988.49
57007	Hbr Trumbull, LLC Hbr Trumbull, LLC	0000307080	AQUARION WATER CO AQUARION WATER CO	PO BOX 11001 PO BOX 11001	LEWISTON LEWISTON	ME	04243-9427	St Joseph's Center	Water Water	200211976 200211982	\$3,557.33	\$1,778.67
57007 57007	Hbr Trumbull, LLC	0000307080	AQUARION WATER CO	PO BOX 11001	LEWISTON	ME ME	04243-9427	St Joseph's Center St Joseph's Center	Fire Protection	200211982	\$3,557.33 \$3,557.33	\$1,778.67 \$1,778.67
57007	Hbr Trumbull, LLC		AQUARION WATER CO	PO BOX 11001	LEWISTON	ME	04243-9427	St Joseph's Center	Water	690013701	\$3.557.33	\$1,778.67 \$304.76
55267 55267	22 Tuck Road Operations LLC 22 Tuck Road Operations LLC	0000239733	Aquarion Water Co of NH Aquarion Water Co of NH	PO Box 9267 PO Box 9267	Chelsea Chelsea	MA MA	02150-9267	Oceanside Center Oceanside Center	Water Fire Protection	200252755 200252796	\$609.53 \$609.53	\$304.76
55267	22 Tuck Road Operations LLC	0000239733	Aquarion Water Co of NH	PO Box 9267	Chelsea	MA	02150-9267	Oceanside Center	Water	600000205	\$609.53	\$304.76
55268	777 Lafayette Road Operations LLC	0000239733	Aquarion Water Co of NH	PO Box 9267	Chelsea	MA	02150-9267	Partridge House	Water	200248642	\$556.01	\$278.01 \$278.01
55268 55265	777 Lafayette Road Operations LLC 642 Metacom Avenue Operations LLC	0000239733	Aquarion Water Co of NH Arcadia Power Inc	PO Box 9267 PO Box 18310	Chelsea Palatine	MA IL	60055-8310	Partridge House Warren Center	Fire Protection Solar Power	200248643	\$556.01 \$4,411.14	\$278.01 \$2.206.67
55262	10 Woodland Drive Operations LLC	0000514760	Arcadia Power Inc	PO Box 18310	Palatine	IL	60055-8310	Respiratory and Rehab Ctr RI	Solar Power		\$6,848.09	\$2,205.57 \$3,424.04
56085	660 Commonwealth Avenue Operations LLC		Arcadia Power Inc	PO Box 18310 PO Box 18310	Palatine	IL.	60055-8310	Kent Regency	Solar Power Solar Power		\$11,340.61 \$5.588.68	\$5,670.30
57044 55263	Harborside Rhode Island Limited Partnership 735 Putnam Pike Operations LLC		Arcadia Power Inc Arcadia Power Inc	PO Box 18310 PO Box 18310	Palatine Palatine	IL IL	60055-8310	Greenwood Center Greenville Center	Solar Power Solar Power		\$5,588.68 \$7,256.74	\$2,794.34 \$3,628.37
56084	100 Chambers Street Operations LLC	0000514760	Arcadia Power Inc	PO Box 18310	Palatine	L	60055-8310	Grandview Center	Solar Power		\$7,268.95	\$3,634.48
56083 55365	333 Green End Avenue Operations LLC	0000514760	Arcadia Power Inc	PO Box 18310 Po Box 747087	Palatine Pittsburgh	IL PA	60055-8310 15274-7087	Grand Islander Center Pine View Center	Solar Power Cable	0493660-01	\$13,944.73 \$970.80	\$6,972.37 \$485.40
1 22302	400 McKinley Avenue Operations LLC 400 McKinley Avenue Operations LLC	0000139766	Armstrong Armstrong Telephone Company	PO Box 640075	Pittsburgh	PA	15264-0075	Pine View Center	Telecommunications	77586801	\$65.30	\$32.65
55365				Po Box 105320	Atlanta	GA	20240	Genesis Admin Services LLC	Telecommunications	8310005186908	\$5,620,55	
10808	Genesis Administrative Services LLC	0000000935				GA	30340	Geriesis Admini Gervices LLC				04.0
10808 10808	Genesis Administrative Services LLC	0000236471	AT&T Mobility	PO Box 6463	Carol Stream	IL	60197-6463	Genesis Admin Services LLC	Telecommunications	2504514	\$2,785.08	\$1,392.54 \$78.75
10808 10808 55239 55013		0000236471 0000282312 0000001040				IL MD PA	60197-6463 21157 19101-3070	Genesis Admin Services LLC Gentysburg Center Hammonds Lane Center Hammonds Lane Center				\$78.75 \$1,624.88

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
55013 55013	613 Hammonds Lane Operations LLC 613 Hammonds Lane Operations LLC		Baltimore Gas & Electric Co Baltimore Gas & Electric Co	PO Box 13070 PO Box 13070	Philadelphia Philadelphia	PA PA	19101-307	D Hammonds Lane Center D Hammonds Lane Center	Electric Electric	4275841000 5936671000	\$3,249.75 \$3,249.75	\$1,624.88 \$1,624.88
55013	613 Hammonds Lane Operations LLC		Baltimore Gas & Electric Co	PO Box 13070	Philadelphia	PA PA	19101-307		Electric	6670002000	\$3,249.75	\$1,624.88
57110	Bowie Center Limited Partnership	0000001040	Baltimore Gas & Electric Co	PO Box 13070	Philadelphia	PA	19101-307		Electric	4815116993	\$7,450.79	\$3,725.39
55230 55346	Orono Operations, LLC 724 N Charlotte Street Operations LLC	0000364150	Bangor Gas Company Barclay Water Management Inc	PO Box 980 55 Chapel Street, Ste 400	Bangor Newton	ME MA	04402-098	O Orono Commons Pottstown Nursing & Rehab	Gas / Heating Oil / Fuel Water	210791985 6842	\$1,531.10 \$3,518.34	\$765.55 \$1,759.17
55025	500 East Philadelphia Avenue Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Mifflin Center	Water	8098	\$4,817.23	\$2,408.61
55339	100 Abbeyville Road Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Abbeyville Nursing & Rehab	Water	6844	\$1,722.80	\$861.40
55332 55351	100 W Queen Street Operations LLC 1770 Barley Road Operations LLC	0000514309	Barclay Water Management Inc Barclay Water Management Inc	55 Chapel Street, Ste 400 55 Chapel Street, Ste 400	Newton Newton	MA MA	02458	Inners Creek Nursing & Rehab York North Nursing & Rehab	Water Water	N/A N/A	\$0.00 \$0.00	\$0.00 \$0.00
55331	1070 Stouffer Avenue Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Chambersburg Nursing & Rehab	Water	N/A	\$505.00 \$351.00	\$252.50 \$175.50
55348	800 Court Street Circle Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Sunbury Nursing & Rehab	Water	7884		\$175.50
57130 56107	SunBridge Beckley Health Care LLC 1631 Ritter Drive Operations LLC	0000319907	Beckley Sanitary Board Beckley Water Co	Po Box 2494 PO Box 2400	Beckley Beckley	WV	25802-249	4 Pine Lodge D Raleigh Center	Sewage Water	9900601230000 3103030600845000	\$279.26 \$1,438.72	\$139.63 \$719.36
57130	SunBridge Beckley Health Care LLC	0000068252	Beckley Water Co	PO Box 2400	Beckley	WV	25802-240	0 Pine Lodge	Water	3103030601230000	\$1,994.24	\$997.12
55233	Farmington Operations, LLC	0000211379	Bee Line Cable TV	PO Box 431	Skowhegan	ME	04976-043	1 Sandy River Center	Telecommunications	28428	\$107.98	\$53.99
55226 55227	Skowhegan SNF Operations, LLC Belfast Operations, LLC		Bee Line Cable TV Belfast Water District	PO Box 431 PO Box 506	Skowhegan Belfast	ME ME		1 Cedar Ridge Center - ME 6 Harbor Hill Center	Telecommunications Water	50 731000901	\$89.98 \$790.38	\$44.99 \$395.19
56097	80 Maddex Drive Operations LLC	0000211472	Berkeley Club Beverages Inc	4 Howard St	Berkeley Springs	WV		Canterbury Center	Water	N/A	\$0.00	\$0.00
56099	2720 Charles Town Road Operations LLC	0000108582	Berkeley County	PSWD, PO Box 737	Martinsburg	WV	25402	Carehaven Center	Water / Sewer / Fire Protection	105400000	\$3,514.53	\$1,757.26
57014 56112	SunBridge Healthcare, LLC 161 Bakers Ridge Road Operations LLC		Berkshire Gas Company BFS Petroleum Products Inc	Po Box 1500 Bruceton Petroleum Co. 116 Shannon Drive	Augusta Morgantown	ME WV		Elaine Center at Hadley Madison Center - WV	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	07000100531865 N/A	\$4,955.49 \$364.35	\$2,477.75 \$182.18
56110	201 Wood Street Operations LLC	0000331835	BFS Petroleum Products Inc	Bruceton Petroleum Co, 116 Shannon Drive	Morgantown	WV	26508	Sistersville Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
55271 57132	1543 Country Club Road Manor Operations LLC	0000331835	BFS Petroleum Products Inc	Bruceton Petroleum Co, 116 Shannon Drive	Morgantown	WV	26508	Pierpont Center Salem Center	Gas / Heating Oil / Fuel	N/A	\$47.52 \$56.05	\$23.76 \$28.02
57132 55263	SunBridge Salem Health Care LLC 735 Putnam Pike Operations LLC	0000331835	BFS Petroleum Products Inc	Bruceton Petroleum Co, 116 Shannon Drive 10 Gramar Ave	Morgantown Prospect	WV CT		Salem Center Greenville Center	Gas / Heating Oil / Fuel Waste Removal	N/A N/A	\$56.05 \$206.27	\$28.02 \$103.13
55262	10 Woodland Drive Operations LLC	0000270849		10 Gramar Ave	Prospect	CT	06712	Respiratory and Rehab Ctr RI	Waste Removal	N/A	\$200.27	\$103.13
56085	660 Commonwealth Avenue Operations LLC	0000270849	Biosery Inc	10 Gramar Ave	Prospect	CT	06712	Kent Regency	Waste Removal	N/A	\$708.66	\$354.33
57047 57047	SunBridge Gardendale Health Care Center, LLC SunBridge Gardendale Health Care Center, LLC		BIRMINGHAM WATER WORKS BIRMINGHAM WATER WORKS	BOARD, PO BOX 830269 BOARD, PO BOX 830269	BIRMINGHAM BIRMINGHAM	AL AL	35283-026	9 Magnolia Ridge 9 Magnolia Ridge	Sewage / Water Water	210010117632 210010122863	\$9,684.45 \$9,684.45	\$4,842.23 \$4.842.23
55332	100 W Queen Street Operations LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-645	5 Inners Creek Nursing & Rehab	Water Telecommunications	N/A	\$59.49	\$29.75
57132 57045	SunBridge Salem Health Care LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-645	5 Salem Center	Telecommunications	N/A	\$125.08 \$270.41	\$62.54 \$135.20
57045 57187	SunBridge Healthcare, LLC SunBridge Healthcare, LLC	0000074274	Black Box Network Services Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA PA	15251-645	5 Cypress Cove Center 5 Lake Ridge Center	Telecommunications Telecommunications	N/A N/A	\$270.41 \$147.02	\$135.20 \$73.51
5/18/ 57185	SunBridge Healthcare, LLC SunBridge Healthcare, LLC		Black Box Network Services Black Box Network Services	WV Operations, PO Box 360455 WV Operations, PO Box 360455	Pittsburgh Pittsburgh	PA PA	15251-645	5 Lake Ridge Center 5 Columbia Crest Center	Telecommunications Telecommunications	N/A N/A	\$147.02 \$176.86	\$/3.51 \$88.43
57111	SunBridge Regency-North Carolina, LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-645	5 Abbotts Creek Center	Telecommunications	N/A	\$167.68	\$83.84
55273 57174	715 East King Street Operations LLC Peak Medical New Mexico No. 3, LLC	0000074274	Black Box Network Services Black Box Network Services	WV Operations, PO Box 360455 WV Operations, PO Box 360455	Pittsburgh Pittsburgh	PA PA	15251-645	5 Lofland Park Center 5 Rio Rancho Center	Telecommunications Telecommunications	N/A N/A	\$119.88 \$103.41	\$59.94
55365	400 McKinley Avenue Operations LLC	0000074274	Black Box Network Services BlackHawk Data LLC	505 8th Ave Ste 12A-03	New York	NY NY		Pine View Center	Telecommunications Telecommunications	N/A N/A	\$103.41	\$51.70 \$0.00
56033 55331	25 East Lindsley Road Operations LLC	0000084134	Bolkema Fuel Co Inc	PO Box 218	Wyckoff	NJ	07481	Arbor Glen Center	Gas / Heating Oil / Fuel	7293X	\$40.20	\$20.10 \$7,995.15
55331	1070 Stouffer Avenue Operations LLC		Borough of Chambersburg Borough of Kennett Square	PO Box 1009 600 South Broad Street, Suite 110	Chambersburg	PA PA	17201-090	9 Chambersburg Nursing & Rehab	Electric / Gas / Sewage / Water	303-2340-02	\$15,990.30 \$1,455.81	\$7,995.15 \$727.90
10808 55346	Genesis Administrative Services LLC 724 N Charlotte Street Operations LLC	0000001507	Borough of Rennett Square Borough of Pottstown	Pottstown Utilities, PO Box 324	Kennett Square Lititz	PA PA	17543	Genesis Admin Services LLC Pottstown Nursing & Rehab	Sewage / Water Sewage / Water	637-1 18010724.01	\$4.802.76	\$2,401.38
56079 55092	225 Evergreen Road Operations LLC		Borough of Pottstown	Pottstown Utilities, PO Box 324	Lititz	PA	17543	Sanatoga Center	Water	3150000101	\$2,067.36 \$1,727.78	\$1,033.68
55092 55025	450 East Philadelphia Avenue Operations LLC	0000001510	Borough Of Shillington	PO Box 247, 2 East Lancaster Ave	Shillington	PA PA		Mifflin Court Mifflin Center	Water	501001154		\$863.89 \$3,619.65
55356	500 East Philadelphia Avenue Operations LLC 425 Buttonwood Street Operations LLC	0000001510	Borough Of Shillington Borough of West Reading	PO Box 247, 2 East Lancaster Ave 500 Chestnut Street	Shillington West Reading	PA PA	19607	1 West Reading Nursing & Rehab	Water Sewage / Water	501001024 8-012-00170	\$7,239.30 \$7.561.36	\$3,780.68
55356	425 Buttonwood Street Operations LLC	0000514317	Borough of West Reading	500 Chestnut Street	West Reading	PA	19611-129	1 West Reading Nursing & Rehab	Water	1-900-67000	\$7,561.36	\$3,780.68
10808 55272	Genesis Administrative Services LLC Romney Health Care Center Limited Partnership	0000146923 0000505111	BP Environmental Services Inc	PO Box 908 Po Box 371801	Middletown	OH PA	45044-090	B Genesis Admin Services LLC	Waste Removal	8.33521E+15	\$1,263.56 \$408.38	\$631.78 \$204.19
55060	175 Blueberry Lane Operations LLC	0000505111	Breezeline Breezeline	Po Box 371801	Pittsburgh Pittsburgh	PA PA	15250-780	1 Hampshire Center 1 Laconia Rehabilitation Center	Telecommunications Telecommunications	8.28216E+15	\$336.77	\$168.39
55060 56073	75 Hickle Street Operations LLC	0000505111	Breezeline	Po Box 371801	Pittsburgh	PA	15250-780	1 Laurel Ridge Center	Telecommunications	8.3352E+15	\$279.50	\$168.39 \$139.75
10808 55265	Genesis Administrative Services LLC	0000513790	Brightspeed Bristol County Water Authority	PO Box 6102 450 Child St	Carol Stream Warren	IL RI	60197-610	2 Genesis Admin Services LLC Warren Center	Telecommunications Water	313363573 28807	\$494.23 \$1,062.09	\$247.11 \$531.04
55265	642 Metacom Avenue Operations LLC 642 Metacom Avenue Operations LLC	0000239849	Bristol County Water Authority	450 Child St	Warren	RI	02885	Warren Center	Fire Protection	29051	\$1,062.09	\$531.04
55265 56104	Stillwell Road Operations LLC	0000202821	Buckeye Country Mart LLC	298 Seneca Crest Drive	Buckeye	WV	24924	Pocahontas Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
55109 57126	262 Toll Gate Road Operations LLC SunBridge Dunbar Health Care LLC	0000128343 0000072150	Bucks County Water & Sewer Authority Cadle Sanitary Service Inc	PO Box 3895 5221 Walnut Valley Drive	Lancaster Cross Lanes	PA WV	17604 25313	Crestview Center - PA Dunbar Center	Sewage Sewage	203153900 N/A	\$5,657.16 \$0.00	\$2,828.58 \$0.00
56113 57131	1000 Lincoln Drive Operations LLC		Cadle Sanitary Service Inc	5221 Walnut Valley Drive	Cross Lanes	WV		Valley Center	Sewage	N/A		\$0.00 \$0.00
	SunBridge Putnam Health Care LLC	0000072150	Cadle Sanitary Service Inc	5221 Walnut Valley Drive	Cross Lanes	WV	25313	Putnam Center	Sewage	N/A	\$0.00 \$0.00	
55329 55013	1700 Market Street Operations LLC 613 Hammonds Lane Operations LLC	0000514319	Camp Hill Borough Carroll	2145 Walnut Street Po Box 64686	Camp Hill Baltimore	PA MD	17011	Camp Hill Nursing & Rehab 6 Hammonds Lane Center	Sewage Gas / Heating Oil / Fuel	1719-0 N/A	\$10,412.76 \$56.23	\$5,206.38 \$28.12
56108 57185	200 South Ritchie Avenue Operations LLC	0000531439	CAS Cable	1525 Dupont Road	Parkersburg	WV	26101	Ravenswood Village	Cable		\$585.97	\$292.99 \$597.05
57185	SunBridge Healthcare, LLC	0000315811	CASCADE NATURAL GAS CORP	Po Box 5600	Bismarck	ND		D Columbia Crest Center	Gas / Heating Oil / Fuel	30584100009	\$1,194.09	\$597.05
57185 57187	SunBridge Healthcare, LLC SunBridge Healthcare, LLC	0000315811 0000315811	CASCADE NATURAL GAS CORP CASCADE NATURAL GAS CORP	Po Box 5600 Po Box 5600	Bismarck Bismarck	ND ND		D Columbia Crest Center D Lake Ridge Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	40584100008 59484100009	\$1,194.09 \$1,907.29	\$597.05 \$953.65
55231	Scarborough Operations, LLC	0000424389	Casco Bay Food and Beverage	9 Saratoga Street	Lewiston	ME	04240	Pine Point Center	Water	N/A	\$15.14	\$7.57 \$611.15
55090	11 Dairy Lane Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	Woodmont Center	Waste Removal	81-9735	\$1,222.30	\$611.15
55236 57124	Camden Operations, LLC SunBridge Regency-Tennessee, LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VT VT	05495-138	3 Windward Gardens 3 Willow Ridge Center	Waste Removal Waste Removal	81-9858 81-22075	\$1,762.38 \$822.54	\$881.19 \$411.27
56087	Westwood Medical Park Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Westwood Center	Waste Removal	81-23221	\$1,368.59	\$684.29
55265 55169	642 Metacom Avenue Operations LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston Williston	VT VT	05495-138	3 Warren Center 3 Waldorf Center	Waste Removal Waste Removal	N/A 81-23106	\$0.00 \$2,225.89	\$0.00 \$1,112.95
55169 57346	4140 Old Washington Highway Operations LLC The Rehabilitation Center of Albuquerque, LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VT		3 Waldorf Center 3 The Rehab Ctr of Albuquerque	Waste Removal Waste Removal	81-23106 81-24791	\$2,225.89 \$614.89	\$1,112.95 \$307.45
57007	Hbr Trumbull, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 St Joseph's Center	Waste Removal	81-24232	\$5,959.66	\$2,979.83
55274 55235	Five Ninety Six Sheldon Road Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT	05495-138	3 St Albans Health and Rhb Ctr	Waste Removal	N/A 81-9854	\$3,242.71 \$1,715.64	\$1,621.35 \$857.82
55235 57116	Westbrook Operations, LLC SunBridge Regency-North Carolina, LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston		05495-138	3 Springbrook Center - ME 3 Siler City Center	Waste Removal Waste Removal	81-9854 81-22087	\$1,715.64 \$2,471.88	\$857.82 \$1,235.94
55234	Falmouth Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT	05495-138	3 Sedgewood Commons	Waste Removal	81-9851	\$1,619.54	\$809.77
55031 55233	1100 Norman Eskridge Highway Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston Williston	VT VT	05405-138	3 Seaford Center 3 Sandy River Center	Waste Removal Waste Removal	81-9731 81-9847	\$1,023.76 \$967.44	\$511.88 \$483.72
55233 57514	Farmington Operations, LLC 40 Whitehall Road Operations LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston	VI	05495-138	3 Sandy River Center 3 Rochester Manor	Waste Removal Waste Removal	81-9847 81-24620	\$967.44 \$1,590.92	\$483.72 \$705.46
57514 57174	Peak Medical New Mexico No. 3, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT	05495-138	Rio Rancho Center	Waste Removal	81-22069	\$2,534.61	\$795.46 \$1,267.30
55066 55262	25 Ridgewood Road Operations LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT	05495-138	3 Ridgewood Center (NH)	Waste Removal Waste Removal	81-9845	\$2,915.88	\$1,457.94 \$0.00
55262 57512	10 Woodland Drive Operations LLC 279 Cabot Street Operations LLC		Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston		05495-138	3 Respiratory and Rehab Ctr RI 3 Renaissance Manor on Cabot	Waste Removal Waste Removal	N/A 81-24514	\$0.00 \$694.49	\$0.00 \$347.24
57512 57131	SunBridge Putnam Health Care LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT	05495-138	3 Putnam Center	Waste Removal	81-22102	\$1,683.44	\$841.72
55231 57282	Scarborough Operations, LLC 50 Pheasant Road Operations, LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston Williston	VT VT	05495-138	3 Pine Point Center 3 Pheasant Wood Center	Waste Removal Waste Removal	81-9841 81-24238	\$1,253.49 \$3,009.63	\$626.75 \$1,504.82
57282	50 Pheasant Road Operations, LLC 777 Lafayette Road Operations LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston	VT		3 Pheasant Wood Center 3 Partridge House	Waste Removal Waste Removal	81-24238 81-18410	\$3,009.63 \$963.60	\$1,504.82 \$481.80
55268 57129	SunBridge Care Enterprises, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1363	Williston	VT	05495-138	3 Parkersburg Care Center	Waste Removal	81-22099	\$1,063.64	\$531.82
55230	Orono Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Orono Commons	Waste Removal	81-9839	\$2,184.03	\$1,092.02
55267 55229	22 Tuck Road Operations LLC Waterville SNF Operations LLC	0000232261 0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VT VT		3 Oceanside Center 3 Oak Grove Center	Waste Removal Waste Removal	81-13138 81-9838	\$4,129.14 \$2,260.37	\$2,064.57 \$1,130.19
55126	1700 Pine Street Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1363	Williston	VT		3 Norriton Sq Nrsg and Rehab Ctr	Waste Removal	N/A	\$344.50	\$1,130.19
55242	Nine Haywood Avenue Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Mountain View Center	Waste Removal	81-9836	\$2,960.58	\$1,480.29
FF	7 Baldwin Street Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston	VT VT	05495-138	3 Mountain Ridge Center 3 Mount Olive Center	Waste Removal Waste Removal	81-18409 81-22093	\$2,503.04 \$1,320.67	\$1,251.52 \$660.34
55071 57113								3 Milford Center (DE)	Waste Removal	81-9721	\$2,211.90	\$1 105 95
57113 55026	SunBridge Regency-North Carolina, LLC 700 Marvel Road Operations LLC		Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT						
57113 55026 57117	700 Marvel Road Operations LLC SunBridge Regency-North Carolina, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Meridian Center (NC)	Waste Removal	81-22089	\$2,096.94	\$1,048.47
57113 55026	700 Marvel Road Operations LLC	0000232261 0000232261					05495-138 05495-138					

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
57187 57169	SunBridge Healthcare, LLC Peak Medical New Mexico No. 3, LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston	VT VT	05495-138	3 Lake Ridge Center 3 Ladera Center	Waste Removal Waste Removal	81-22095 81-22061	\$1,432.63 \$199.36	\$716.31 \$99.68
55060	175 Blueberry Lane Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	Laconia Rehabilitation Center	Waste Removal	81-9831	\$3,036.10	\$1,518.05
56085	660 Commonwealth Avenue Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Kent Regency	Waste Removal	81-9827	\$3,689.22	\$1,844.61
55070 55057	677 Court Street Operations LLC 462 Main Street Operations LLC	0000232261 0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VI	05495-138	3 Keene Center 3 Heritage Woods	Waste Removal Waste Removal	81-9826 81-16082	\$3,070.90 \$1,930.15	\$1,535.45 \$965.07
55059	20 Maitland Street Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Harris Hill Center	Waste Removal	81-9820	\$3,229.34	\$1,614.67
55227	Belfast Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	Harbor Hill Center	Waste Removal	81-9819	\$1,069.48	\$534.74
55013 55288	613 Hammonds Lane Operations LLC 191 Hackett Hill Road Operations LLC	0000232261 0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VT		Hammonds Lane Center Hackett Hill Center	Waste Removal Waste Removal	81-9706 81-22627	\$2,218.98 \$1,867.63	\$1,109.49 \$933.82
57044	Harborside Rhode Island Limited Partnership	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT		3 Greenwood Center	Waste Removal	81-22070	\$3,708.66	\$1,854.33
55263	735 Putnam Pike Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston		05495-138	Greenville Center	Waste Removal	N/A	\$0.00	\$0.00
56084 56083	100 Chambers Street Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT	05495-138	Grandview Center Grand Islander Center	Waste Removal	81-9816 81-9815	\$1,856.15 \$4,127.69	\$928.08 \$2,063.85
56083 55247	333 Green End Avenue Operations LLC 2101 Fairland Road Operations LLC	0000232261 0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VT		Grand Islander Center B Fairland Center	Waste Removal Waste Removal	81-9815 81-23219	\$4,127.69 \$2,575.49	\$2,063.85 \$1,287.74
57034	SunBridge Goodwin Nursing Home, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Exeter Center	Waste Removal	81-22269	\$2,296.81	\$1,148.41
57186	SunBridge Nursing Home, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	B Everett Center	Waste Removal	81-22098	\$2,522.97	\$1,261.48
55266 57014	290 Hanover Street Operations LLC SunBridge Healthcare, LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VT VT		B Elm Wood Center B Elaine Center at Hadley	Waste Removal Waste Removal	81-24032 81-24127	\$2,243.07 \$2,352.82	\$1,121.53 \$1,176.41
57120	SunBridge Regency-Tennessee, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Cumberland Village	Waste Removal	81-22072	\$1,431.09	\$715.55
57281	40 Crosby Street Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	3 Crestwood Center	Waste Removal	81-23065	\$1,277.39	\$638.70
55062 57185	91 Country Village Road Operations LLC SunBridge Healthcare, LLC	0000232261 0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VT VT	05495-138	Country Village Center Columbia Crest Center	Waste Removal Waste Removal	81-24129 81-22094	\$1,270.14 \$2,064.39	\$635.07 \$1,032.19
55226	Skowhegan SNF Operations, LLC		Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston		05495-138	3 Cedar Ridge Center - ME	Waste Removal	81-9808	\$553.46	\$276.73
55226 57167	Peak Medical Las Cruces No. 2, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT VT	05495-138	Casa De Oro Center	Waste Removal	81-22064	\$553.46 \$5,199.20	\$276.73 \$2,599.60
57305 56157	Brier Oak on Sunset, LLC	0000232261 0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT		Brier Oak on Sunset	Waste Removal	81-24096 81-9806	\$4,238.34 \$909.44	\$2,119.17 \$454.72
	Thirty Five Bel-Aire Drive SNF Operations LLC 8 Snow Road Operations, LLC	0000232261	Casella Waste Systems Inc Casella Waste Systems Inc	Major Account Services, Po Box 1383 Major Account Services, Po Box 1383	Williston Williston	VI	05495-138	Bel-Aire Center Applewood Rehabilitation Ctr	Waste Removal Waste Removal	81-9806 81-24236	\$909.44 \$2,609.77	\$454.72
57280 57111	SunBridge Regency-North Carolina, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1363	Williston	VT	05495-138	Abbotts Creek Center	Waste Removal	81-22088	\$704.38	\$1,304.88 \$352.19
55232 57110	Kennebunk Operations, LLC		Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-138	River Ridge Center (ME)	Waste Removal	81-9847	\$511.88	\$255.94 \$444.06
57110	Bowie Center Limited Partnership Romney Health Care Center Limited Partnership	0000232261 0000108586	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT WV	05495-138	Larkin Chase Center	Waste Removal Water / Sewer / Fire Protection	81-41181 100430	\$888.12 \$5.373.10	\$444.06
55272 55235	Westbrook Operations, LLC		Central Hampshire Public Central Maine Power Company	PO Box 847810	Augusta Boston	MA	02284-781	Hampshire Center Springbrook Center - ME	Water / Sewer / Fire Protection Electric	100430 35012335879	\$5,3/3.10 \$2,142.35	\$2,686.55 \$1,071.17
55235	Westbrook Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-781	Springbrook Center - ME Cedar Ridge Center - ME	Electric	35013627399	\$2,142.35	\$1,071.17
55226	Skowhegan SNF Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-781	Cedar Ridge Center - ME	Electric	35012227175	\$1,642.60	\$821.30
55226 55233	Skowhegan SNF Operations, LLC Farmington Operations, LLC	0000033409 0000033409	Central Maine Power Company Central Maine Power Company	PO Box 847810 PO Box 847810	Boston Boston	MA MA	02284-781	Cedar Ridge Center - ME Sandy River Center	Electric Electric	35012230104 35013655937	\$1,642.60 \$2.520.98	\$821.30 \$1,260.49
55236	Camden Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-781	Windward Gardens	Electric	35014711028	\$3,092.78	\$1,546.39
55228	Lewiston Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-781	Marshwood Center	Electric	35016233427	\$3,958.36	\$1,979,18
55227 55234	Belfast Operations, LLC Falmouth Operations, LLC	0000033409 0000033409	Central Maine Power Company	PO Box 847810 PO Box 847810	Boston Boston	MA MA	02284-781	Harbor Hill Center	Electric Electric	35011069719 35015665629	\$3,337.42 \$4,445.89	\$1,668.71 \$2,222.94
55234	Waterville SNF Operations LLC		Central Maine Power Company Central Maine Power Company	PO Box 847810 PO Box 847810	Boston	MA	02284-781	Sedgewood Commons Oak Grove Center	Electric Electric	350110050629		\$2,222.94 \$1,848.00
55229 55231	Scarborough Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-781	Pine Point Center	Electric	35011343130	\$3,696.00 \$2,777.14	\$1.388.57
55062	91 Country Village Road Operations LLC	0000191849	Central Vermont Communications	1697 US Route 4	Rutland	VT	05701	Country Village Center	Telecommunications	16812	\$79.42	\$39.71 \$0.00
55231 56118	Scarborough Operations, LLC 50 Mulberry Tree Street Operations LLC	0000516715 0000108587	Cerida Investment Corp Charles Town Utility Board	205 East Main Street Po Box 7338	Maple Shade Charleston	NJ WV		Pine Point Center Shenandoah Center	Maintenance	N/A 10500166000	\$0.00 \$4,262.68	\$0.00
10808 57305	Genesis Administrative Services LLC	0000100367	Charter Communications	Po Box 223085	Pittsburgh	PA	15251-208	5 Genesis Admin Services LLC	Sewage / Water Telecommunications	25738201	\$4,202.00	\$2,131.34 \$13,642.20
	Brier Oak on Sunset, LLC	0000050416	Charter Communications	Po Box 223085	Pittsburgh	PA	15251-208	Brier Oak on Sunset	Telecommunications	8.4483E+15	\$204.61	\$102.30
55236 55235	Camden Operations, LLC		Charter Communications	Po Box 223085 Po Box 223085	Pittsburgh	PA PA		Windward Gardens	Cable Cable	8358 10 699 0034643 232529201	\$736.66 \$1,849.04	\$368.33 \$924.52
55233	Westbrook Operations, LLC 613 Hammonds Lane Operations LLC		Charter Communications Chesapeake Container Systems LLC	Po Box 15409	Pittsburgh Baltimore	MD	21220	Springbrook Center - ME Hammonds Lane Center	Waste Removal	N/A	\$1,049.04	\$81.62
55013 55247	2101 Fairland Road Operations LLC	0000150600	Chesapeake Container Systems LLC	Po Box 15409	Baltimore	MD	21220	Fairland Center	Waste Removal	N/A	\$163.24 \$118.72	\$81.62 \$59.36
57110 55273	Bowie Center Limited Partnership	0000150600	Chesapeake Container Systems LLC	Po Box 15409 Po Box 826531	Baltimore	MD PA	21220	Larkin Chase Center 1 Lofland Park Center	Waste Removal	N/A 200002440564	\$666.90 \$3,772.11	\$333.45 \$1,886.06
55273	715 East King Street Operations LLC 2507 Chestnut Street Operations LLC	0000002225	Chesapeake Utilities Corp Chester Water Authority	PO Box 467	Philadelphia Chester	PA PA	19182-653	7 The Belvedere Center	Gas / Heating Oil / Fuel Water	01057077341	\$3,772.11 \$1,268.94	\$1,886.06
55176 55176	2507 Chestnut Street Operations LLC		Chester Water Authority	PO Box 467	Chester	PA	19016-046	7 The Belvedere Center	Fire Protection	01057078317	\$1,268.94	\$634.47
55176	2507 Chestnut Street Operations LLC	0000139179	Chi Fuels	196 Kirk Road	Garnet Valley	PA		The Belvedere Center	Gas / Heating Oil / Fuel	N/A	\$23.39 \$9,770.54	\$11.69
57352	Belen Meadows Healthcare and Rehabilitation Center, LLC	0000367815 0000514320	City of Belen City of Bethlehem	100 S MAIN STREET PO Box 71457	BELEN	NM PA	87002	Belen Meadows HC and Rehab Ctr 7 Bethlehem South Nursing&Rehab	Sewage / Waste Removal / Water Sewage / Water	23927104	\$9,770.54	\$4,885.27
55328 55353	2021 Westgate Drive Operations LLC 2029 Westgate Drive Operations LLC	0000514320	City of Bethlehem	PO Box 71457	Philadelphia Philadelphia	PA	19176-145	7 Bethlehem North Nursing&Rehab	Sewage / Water	013618-01 013619-01	\$4,924.56 \$3,286.76	\$2,462.28 \$1.643.38
55309	803 Hacienda Lane Operations LLC		City of Bloomfield	915 N First Street, Po Box 1839	Bloomfield	NM	87413	Bloomfield Nursing and Rehab	Sewage / Waste Removal / Water	322103501004	\$3,789.69	\$1,894.84
21063	Genesis Eldercare Rehabilitation Services, LLC	0000366284	City of Cameron	205 N Main St	Cameron	MO NH	64429	GRS Tampa Office	Electric / Sewage / Waste Removal / Water	N/A	\$1.00	\$0.50
55266 57354	290 Hanover Street Operations LLC Clovis Healthcare and Rehabilitation Center, LLC	0000240019	City of Claremont CITY OF CLOVIS NEW MEXICO	58 Opera House Square PO BOX 760	Claremont CLOVIS			Elm Wood Center Clovis HC and Rehab Center	Water / Sewer / Fire Protection Sewage	0004080 347000185	\$3,962.38 \$664.17	\$1,981.19 \$332.09
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000367819	CITY OF CLOVIS NEW MEXICO	PO BOX 760	CLOVIS	NM		Clovis HC and Rehab Center	Waste Removal	60524	\$664.17	\$332.09
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000367819	CITY OF CLOVIS NEW MEXICO	PO BOX 760	CLOVIS	NM	88102-076	St Anthony HC and Rehab Ctr	Sewage	347000220	\$327.03	\$163.52
57186 57186	SunBridge Nursing Home, LLC	0000307541	CITY OF EVERETT UTILITIES CITY OF EVERETT UTILITIES	3200 Cedar St 3200 Cedar St	EVERETT	WA WA	98201-451	Everett Center Everett Center	Sewage / Waste Removal / Water Water	031458 031459	\$2,377.41 \$2,377.41	\$1,188.71 \$1.188.71
57186	SunBridge Nursing Home, LLC SunBridge Nursing Home, LLC		CITY OF EVERETT UTILITIES	3200 Cedar St	EVERETT		98201-451	S Everett Center	Fire Protection	031460	\$2.377.41	\$1,188,71
55270	SunBridge Nursing Home, LLC 1539 Country Club Road Operations LLC	0000147220	City of Fairmont	Po Box 1428, 200 Jackson St Ste 301	Fairmont	WV	26555-142	3 Tygart Center	Water / Sewer / Fire Protection	A033538	\$3,735.07	\$1,867.53
55271 55309	1543 Country Club Road Manor Operations LLC 803 Hacienda Lane Operations LLC	0000147220	City of Farmington	Po Box 1428, 200 Jackson St Ste 301 PO Box 712569	Fairmont	WV CO	26555-142	Pierpont Center Bloomfield Nursing and Rehab	Water / Sewer / Fire Protection Electric / Water	A033537 2151038582	\$3,480.65 \$5.662.77	\$1,740.33 \$2.831.39
56096	840 Lee Road Operations LLC	00000068275	City of Farmington City of Follansbee	Water Dept, PO Box 606	Denver Follansbee	WV	26037-060	Brightwood (WV) Center	Sewage / Water	2151038582	\$9,582.81	\$4,791.41
55071	7 Baldwin Street Operations LLC	0000002322	City of Franklin	Franklin Fire Dept. 59 West Bow Street	Franklin	NH	03235	Mountain Ridge Center	Sewage / Water	504	\$8,953.89	\$4,476.94
57047 57047	SunBridge Gardendale Health Care Center, LLC	0000306115	City of Fultondale	Gas Board of the City of Fultondale, 1015 Old W	/all Fultondale	AL	35068	Magnolia Ridge	Gas / Heating Oil / Fuel	2108400	\$1,354.95	\$677.47 \$677.47
57047 57047	SunBridge Gardendale Health Care Center, LLC SunBridge Gardendale Health Care Center, LLC	0000306115	City of Fultondale City of Fultondale	Gas Board of the City of Fultondale, 1015 Old W Gas Board of the City of Fultondale, 1015 Old W	/all Fultondale	AL AL	35068	Magnolia Ridge Magnolia Ridge	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	2108410 2108421	\$1,354.95 \$1,354.95	\$677.47 \$677.47
55312	3720 Church Rock Street Operations LLC	0000326896	City of Gallup	Office of the City Clerk, PO Box 1270	Gallup	NM	87305	Red Rocks Care Center	Electric / Sewage / Waste Removal / Water	7175914162	\$11,946.69	\$5,973.34
55312	3720 Church Rock Street Operations LLC	0000326896	City of Gallup	Office of the City Clerk, PO Box 1270	Gallup	NM	87305	Red Rocks Care Center	Electric	7175919496	\$11,946.69	\$5,973.34
56109 57117	8 Rose Street Operations LLC SupBridge Regency-North Carolina, LLC	0000068276 0000305928	City of Grafton CITY OF HIGH POINT UTILIT	1 West Main St PO BOX 10039	Grafton HIGH POINT	WV NC	26354-000	Rosewood Center Meridian Center (NC)	Water / Sewer / Fire Protection Electric / Fire Protection / Sewage / Water	001008003950000 248755G14892	\$539.27 \$14,206.35	\$269.64 \$7,103.17
57512	SunBridge Regency-North Carolina, LLC 279 Cabot Street Operations LLC	0000392944	City of Holyoke	Board of Health City Hall Annex, 20 Korean Vete		MA	01040	Renaissance Manor on Cabot	Sewage / Water	248755G14892 SR008632	\$14,206.35 \$535.60	\$267 RD
56106	101 13th Street Operations LLC	0000212626	City of Huntington	Finance Division, Po Box 1659	Huntington	WV	25717	Heritage (WV) Center	Fire Protection	318043400002	\$436.16	\$267.80 \$218.08
55070	677 Court Street Operations LLC	0000002328	City Of Keene NH	Revenue Collection, 3 Washington St	Keene	NH	03431	Keene Center	Water / Sewer / Fire Protection	02763	\$6,489.05	\$3,244.53 \$221.21
55060 55060	175 Blueberry Lane Operations LLC 175 Blueberry Lane Operations LLC	0000002329 0000002329	City of Laconia	PO Box 6146, 988 Union PO Box 6146, 988 Union	Lakeport Lakeport	NH NH	03247-614	Laconia Rehabilitation Center Laconia Rehabilitation Center	Water / Sewer / Fire Protection Water / Sewer / Fire Protection	32090 32091	\$442.43 \$442.43	\$221.21
55060	175 Blueberry Lane Operations LLC 175 Blueberry Lane Operations LLC	0000002329	City of Laconia	PO Box 6146, 988 Union	Lakeport	NH	03247-614	Laconia Rehabilitation Center	Sewage / Water	32091	\$442.43 \$442.43	\$221.21 \$221.21
55060	175 Blueberry Lane Operations LLC	0000002329	City of Laconia	PO Box 6146, 988 Union	Lakeport	NH	03247-614	Laconia Rehabilitation Center	Water	32090235327859	\$442.43	\$221.21 \$221.21
55060	175 Blueberry Lane Operations LLC	0000002329	City of Laconia	PO Box 6146, 988 Union	Lakeport	NH NH	03247-614	Laconia Rehabilitation Center	Water	32090235327886	\$442.43	\$221.21
55060 55060	175 Blueberry Lane Operations LLC 175 Blueberry Lane Operations LLC	0000002329 0000002329	City of Laconia	PO Box 6146, 988 Union PO Box 6146, 988 Union	Lakeport Lakeport	NH NH	03247-614	Laconia Rehabilitation Center Laconia Rehabilitation Center	Water Water	3209123532791038 3209123532791039	\$442.43 \$442.43	\$221.21 \$221.21
55339	100 Abbeyville Road Operations LLC			PO Box 1020, 39 W Chestnut Street	Lancaster	PA	17608-102	Abbevville Nursing & Rehab	Sewage	300-37625	\$6,387.32	\$3,193,66
57173	Peak Medical Assisted Living, LLC	0000307997	City Of Lancaster PA City of Las Cruces	Mesilla Valley Regional Dispatch Authority, PO I	Bo Las Cruces	NM	88004	The Village at Northrise	Gas / Sewage / Waste Removal / Water	15014478465581	\$1,060.78	\$530.39
57173 57173	Peak Medical Assisted Living, LLC	0000307997	City of Las Cruces	Mesilla Valley Regional Dispatch Authority, PO I	Bol Las Cruces	NM NM	88004 88004	The Village at Northrise	Gas / Sewage / Waste Removal / Water	15014478665581 15014478865581	\$1,060.78 \$1,060.78	\$530.39 \$530.39
57173	Peak Medical Assisted Living, LLC Peak Medical Assisted Living, LLC	0000307997	City of Las Cruces	Mesilla Valley Regional Dispatch Authority, PO I Mesilla Valley Regional Dispatch Authority, PO I	Boll as Cruces	NM NM		The Village at Northrise The Village at Northrise	Gas / Sewage / Waste Removal / Water Gas / Sewage / Water	15014478865581 15014479065581	\$1,060.78 \$1.060.78	\$530.39
		0000307997	City of Las Cruces City of Las Cruces	Mesilla Valley Regional Dispatch Authority, PO I	Bo Las Cruces	NM	88004	The Village at Northrise	Gas / Sewage / Water Gas / Sewage / Waste Removal / Water	15014479265581	\$1,060.78	\$530.39 \$530.39
57173	Peak Medical Assisted Living, LLC							The Village at Northrise	Gas / Sewage / Waste Removal / Water	15014479465581	\$1,060,78	\$530.39
57173	Peak Medical Assisted Living, LLC	0000307997	City of Las Cruces	Mesilla Valley Regional Dispatch Authority, PO I	Bol Las Cruces	NM	88004	The village at Northise	0			
57173 57173	Peak Medical Assisted Living, LLC Peak Medical Assisted Living, LLC	0000307997	City of Las Cruces	Mesilla Valley Regional Dispatch Authority, PO I	Bol Las Cruces	NM NM NM	88004	The Village at Northrise	Gas / Waste Removal / Water	15014479665581	\$1,060.78	\$530.39
57173	Peak Medical Assisted Living, LLC Peak Medical Assisted Living, LLC Peak Medical Assisted Living, LLC	0000307997 0000307997 0000307997	City of Las Cruces City of Las Cruces City of Las Cruces	Mesilla Valley Regional Dispatch Authority, PO I Mesilla Valley Regional Dispatch Authority, PO I Mesilla Valley Regional Dispatch Authority, PO I	Bo Las Cruces Bo Las Cruces	NM	88004 88004	The Village at Northrise The Village at Northrise	Gas / Waste Removal / Water Gas / Sewage / Waste Removal / Water			\$530.39 \$530.39
57173 57173 57173	Peak Medical Assisted Living, LLC Peak Medical Assisted Living, LLC	0000307997 0000307997 0000307997 0000307997	City of Las Cruces City of Las Cruces City of Las Cruces City of Las Cruces CITY OF LEXINGTON	Mesilla Valley Regional Dispatch Authority, PO I	Bo Las Cruces Bo Las Cruces	NM NM	88004 88004 88004 27292	The Village at Northrise The Village at Northrise Casa Del Sol Center	Gas / Waste Removal / Water	15014479665581 15014479865581	\$1,060.78 \$1,060.78	\$530.39

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	WV DE NJ NJ NJ NJ NJ RI RI RI VT VT VT VT VT VT VT DE DE DE DE WV	08332 08332 08332 08332 02901-1195 05855 05855 05855 05856 05856 80271-2034 05702-0966 05702-0966 05702-0966 19973 19973	Logan Center Millorid Center (DE) Millorid Center (DE) Millorid Center Grand Islander Center Grand Islander Center Grand Islander Center Bel-Aira Center Bel-Aira Center Grand Islander Center Grand Islander Center Bel-Aira Center Bel-Aira Center Grand Islander Center Grand Islander Center Macuratin Vew Center Mountain Vew Center Casa Real Loffand Park Center Loffand Park Center Loffand Park Center	Water Electric Sewage I Water Water Sewage I Water Sewage I Water Fire Protection Sewage I Water Fire Protection Sewage I Water Water I Sewer I Fire Protection Sewage I Water Sewage I Water Sewage I Water Fire Protection I Sewage I Water Sewage I Water Sewage I Water Fire Protection I Sewage I Water Fire Protection I Sewage I Water Electric I Sewage I Water Electric I Sewage I Water	101150 88212800 106181 106182 106183 106183 106184 14226 B07903050 0406001 0406150 10227700 99008000 561854078 084600 9945332592 000038831000206170 000038832000206160 00154915	\$748.45 \$17.751.95 \$2.726.61 \$2.726.61 \$2.726.61 \$2.726.61 \$2.726.01 \$2.726.01 \$2.726.01 \$1.197.99 \$1.197.99 \$1.151.40 \$1.511.40 \$9.887.67 \$6.972.65 \$9.944.55 \$4.436.65 \$4.436.65 \$4.436.65 \$4.436.65 \$4.436.65 \$4.436.65	\$374.22 \$8.875.98 \$1,366.31 \$1,366.31 \$1,366.31 \$1,366.31 \$1,354.03 \$598.99 \$755.70 \$755.70 \$4,943.84 \$3,463.32 \$4,702.26
59561 54 Sharp Street Operations LLC 0000193840 City of Millville Alth Utility Dept, 12 South High St Millville	NJ NJ NJ NJ NJ RI RI RI VT VT VT VV VV CO NH NM VT OE DE DE DE DE DE WV WV VV WV VV WV	08332 08332 08332 08332 02801-1199 05855 05855 05855 26164 26164 80271-203 80202-1838 05702-0966 87504-0900 19973 19973	Milliville Center Milliville Center Milliville Center Milliville Center Milliville Center Milliville Center Grand Islander Center Grand Islander Center Bel-Aira Center Bel-Aira Center Bel-Aira Center Ravenswood Village Ravenswood Village Rio Rancho Center Ravenswood Village Rio Rancho Center Rochester Konder Mission Arch Center Mountain View Center Mountain View Center Loffand Park Center Loffand Park Center	Water Sewage I Water Water Fire Production Sewage I Water Water Sewage I Water Sewage I Water Water Water Water Water Sewage I Water Water Water Sewage I Fire Production Sewage I Water Fire Production Sewage I Water Sewage I Water Fire Production Sewage I Water Fire Sewage I Water	106181 106182 106183 106184 14226 B07903050 0406001 0406150 1022700 99008000 561854078 084600 9945332592 000038632000206170 000038632000206160 00154015	\$2.72.61 \$2.72.61 \$2.72.61 \$2.73.61 \$2.73.61 \$2.706.06 \$1.197.99 \$1.197.99 \$1.511.40 \$1.511.40 \$9.887.67 \$6.87.26 \$4.83.65 \$4.83.65 \$4.83.65	\$1,366.31 \$1,366.31 \$1,366.31 \$1,366.31 \$1,364.03 \$1,354.03 \$569.99 \$755.70 \$755.70 \$4,943.84 \$3,463.32 \$4,702.26
55051 54 Sharp Street Operations LLC	NJ NJ RI RI RI VT VT VT VV CO NH NM VT VT DE DE DE DE DE WV WV WV WV	08332 08332 02901-1195 02901-1195 05855 26164 26164 03867 88202-1838 05702-0969 05702-0969 87504-0905 19973 19973 19973	Millville Center Millville Center Grand Islander Center Grand Islander Center Bel-Aira Center Bel-Aira Center Ravenswood Village Rio Rancho Center Robester Manor Mission Arch Center Mountain View Center Mountain View Center Lofland Park Center Lofland Park Center	Water Fire Protection Sewage / Water Water / Sewage / Fire Protection Sewage / Water Fire Protection / Sewage / Water Fire Protection / Sewage / Water Fire Sewage / Water Fire Sewage / Water Fire Sewage / Water	106183 106184 14226 B07903050 0406001 0406001 0406150 1022700 9908000 561854078 084600 9945332592 000038631000206170 000038632000206160 00154015	\$2,732.61 \$2,732.61 \$2,708.06 \$2,708.06 \$1,197.99 \$1,197.99 \$1,511.40 \$1,511.40 \$9,837.67 \$6,872.65 \$9,404.51 \$4,836.65	\$1,366.31 \$1,366.31 \$1,354.03 \$1,354.03 \$598.99 \$755.70 \$4,943.84 \$3,496.32 \$4,702.26
56051 54 Sharp Street Operations LLC 0000193849 Oliy of Millwille Attr. Utility Dept, 12 South High St Millwille Providence 56083 333 Green End Avenue Operations LLC 0000065068 Oliy of Newport RI Dept of Utilities, Po Box 1195 Providence Dept of	NJ Ri Ri RI VT VT VT WV WV VC O NH NM DE DE DE DE DE WV WV WV WV WV WV WV WV WV	08332 02901-1195 02901-1195 05855 05855 26164 80271-2034 03867 88202-1838 05702-0965 05702-0965 19973 19973 19973	Milliville Center Grand Islander Center Grand Islander Center Grand Islander Center Bel-Aira Center Bel-Aira Center Bel-Aira Center Ravenswood Village Ravenswood Village Ravenswood Village Rochester Manor Mission Arch Center Mountain Vew Center Mountain Vew Center Loftend Park Center Loftend Park Center Loftend Park Center	Fire Protection Sewage I Water Fire Protection I Sewage I Water Fire Protection I Sewage I Water Fire Order I Sewage I Water	106184 14226 B07903050 0406001 0406150 1022700 96006000 661854078 96008000 96008000 000038853000206170 000038853000206160 00154915	\$2,708.06 \$2,708.06 \$1,197.99 \$1,197.99 \$1,511.40 \$9,887.67 \$6,872.65 \$3,404.51 \$4,836.65	\$1,354.03 \$1,354.03 \$588.99 \$588.99 \$755.70 \$4,943.84 \$3,496.32
Footward Footward	RI VT VT WV WV CO NH NM VT VT VT DE DE DE DE DE DE WV WV	02901-1195 05855 05855 26164 26164 80271-2034 03867 88202-1838 05702-0965 05702-0965 19973 19973 19973 19973	Grand Islander Center Bel-Aira Center Bel-Aira Center Bel-Aira Center Bel-Aira Center Ravenswood Village Ravenswood Village Robert Genter Rochester Manor Mission Arch Center Logiand Park Center Logiand Park Center Logiand Park Center	Sewage / Water Water Sewage / Water Water Sewage / Water Water / Sewage / Fire Protection Sewage / Water Fire Protection / Sewage / Water Fire Protection / Sewage / Water Fire Decetion / Sewage / Water Fire Decetion / Sewage / Water Fire Decetion / Sewage / Water	B07903050 0406001 0406150 1022700 96006000 561854078 994532592 00003863100206170 000038832000206160 00154915	\$2,708.06 \$1,197.99 \$1,197.99 \$1,511.40 \$9,887.67 \$6,872.65 \$4,336.65 \$4,336.65	\$1,354.03 \$598.99 \$598.99 \$755.70 \$755.70 \$4,943.84 \$3,436.32 \$4,702.26
	VT VT VV WV CO NH NM VT VT NM DE DE DE DE DE DE WV WV	05855 05855 26164 26164 80271-2034 03867 88202-1838 05702-0969 05702-0969 87504-0909 19973 19973 19973	Bel-Aira Center Bel-Aira Center Ravenswood Village Rio Rancho Center Rochester Manor Mission Arch Center Mountain View Center Mountain View Center Lofland Park Center Lofland Park Center	Sewage / Water Fire Protection / Sewage / Water Fire Protection / Sewage / Water Fire Sewage / Water Sewage / Water Fire Sewage / Water Fire Sewage / Water Sewage / Water	0406001 0406150 1022700 99008000 561854078 084600 9945332592 000038631000206170 000038632000206160 00154015	\$1,197.99 \$1,197.99 \$1,511.40 \$1,511.40 \$9,887.67 \$6,872.65 \$9,404.51 \$4,836.65 \$4,836.65	\$598.99 \$598.99 \$755.70 \$755.70 \$4,943.84 \$3,436.32 \$4,702.26
Sei167	WV W	26164 26164 80271-2034 03867 88202-1838 05702-0969 05702-0969 87504-0909 19973 19973 19973 19973	Bel-Aira Center Rawenswood Village Rawenswood Village Rio Rancho Center Rochester Manor Mission Arch Center Mountain View Center Mountain View Center Mountain View Center Lofland Park Center Lofland Park Center	Sewage / Water Sewage / Water Water Water Sewage / Water Sewage / Water Sewage / Water Water / Sewer / Fire Protection Sewage / Water Sewage / Water Sewage / Water Sewage / Water Fire Protection / Sewage / Water Fire Protection / Sewage / Water Fire Protection / Sewage / Water Sewage / Water Fire Protection / Sewage / Water Sewage / Water Fire Protection / Sewage / Water	1022700 99008000 551854078 084600 9945332592 000038631000206170 000038632000206180 00154915	\$1,197.99 \$1,511.40 \$1,511.40 \$9,887.67 \$6,872.65 \$9,404.51 \$4,836.65 \$4,836.65	\$755.70 \$755.70 \$4,943.84 \$3,436.32 \$4,702.26
Se108 200 South Ritchie Avenue Operations LLC 0000068281 City of Ravenswood 1 Wall St Ravenswood 1 Wall St Ravenswood 1 Wall St City of Rochester NH 10 WAKEFELD ST ROCHESTER ROCHESTER 177172 Peak Medical Roverswell LLC 0000380030 City of Rochester NH 10 WAKEFELD ST ROCHESTER ROCHESTER 177172 Peak Medical Roverswell LLC 0000380030 City of Rowell Attra Business License, 421 N Richardson Rocwell 155242 Nine Haywood Avenue Operations LLC 0000189446 City of Rutland City Hall, PO Box 969 Rutland 155243 Nine Haywood Avenue Operations LLC 0000189446 City of Rutland City Hall, PO Box 969 Rutland 155273 This East King Street Operations LLC 00000481695 City of Santa Fe 200 Lincota Ave 200 Lincota	WV CO NH NM VT VT VT DE DE DE DE DE WV WV	26164 80271-2034 03867 88202-1838 05702-0969 87504-0909 19973 19973 19973	Ravenswood Village Rito Rancho Center Rochester Manor Mission Arch Center Mountain View Center Mountain View Center Mountain View Center Lofland Park Center Lofland Park Center Lofland Park Center	Water Sewage // Water Water / Sewage // Water Water / Sewage // Water Water / Sewage // Water Sewage // Water Sewage // Water Sewage // Water Fire Protection / Sewage // Water Kerchection / Sewage // Water	99008000 561854078 084600 994532592 000038631000206170 000038632000206160 00154915	\$1,511.40 \$9,887.67 \$6,872.65 \$9,404.51 \$4,836.65 \$4,836.65	\$755.70 \$4,943.84 \$3,436.32 \$4,702.26
57174	CO NH NM NM VT VT VT NM DE DE DE DE WV WV	80271-2034 03867 88202-1838 05702-0969 05702-0969 87504-0909 19973 19973	Ric Rancho Center Rochester Manor Mission Arch Center Mountain View Center Mountain View Center Casa Real Lofland Park Center Lofland Park Center	Sewage I Water Water / Sewer Fire Protection Sewage I Water Protection Sewage I Water Sewage I Water Sewage I Water Sewage I Water Fire Protection / Sewage I Water Fire Protection / Sewage I Water Fire Protection / Sewage I Water	561854078 084600 994532592 000038631000206170 000038632000206160 00154915	\$9,887.67 \$6,872.65 \$9,404.51 \$4,836.65 \$4,836.65	\$4,943.84 \$3,436.32 \$4,702.26
57514 40 Whitehall Road Operations LLC 0000116079 City of Rochester NH 19 WAKEFIELD ST ROCHESTER	NM VT VT NM DE DE DE DE WV WV	88202-1838 05702-0969 05702-0969 87504-0909 19973 19973 19973	Mission Arch Center Mountain View Center Mountain View Center Casa Real Lofland Park Center Lofland Park Center	Water / Sewer / Fire Protection Sewage / Waste Removal / Water Sewage / Water Sewage / Water Fire Protection / Sewage / Water Electric / Sewage / Water	9945332592 0000038631000206170 000038632000206160 00154915	\$9,404.51 \$4,836.65 \$4,836.65	\$4,702.26
	VT VT NM DE DE DE DE DE WV WV	05702-0969 05702-0969 87504-0909 19973 19973 19973	Mountain View Center Mountain View Center Casa Real Lofland Park Center Lofland Park Center	Sewage / Water Sewage / Water Fire Protection / Sewage / Waste Removal / Water Electric / Sewage / Water	0000038631000206170 0000038632000206160 00154915	\$4,836.65 \$4,836.65	\$4,702.20
	NM DE DE DE DE DE WV WV	05702-0969 87504-0909 19973 19973 19973 19973	Mountain View Center Casa Real Lofland Park Center Lofland Park Center	Sewage / Water Fire Protection / Sewage / Waste Removal / Water Electric / Sewage / Water	00154915	\$4,836.65	
	DE DE DE DE DE WV WV WV	19973 19973 19973 19973	Lofland Park Center Lofland Park Center	Electric / Sewage / Water			\$2,418.32
55273 715 East King Street Operations LLC 0000002350 City of Seaford 414 High Street Seaford 55273 715 East King Street Operations LLC 000002350 City of Seaford 414 High Street Seaford 55273 715 East King Street Operations LLC 000002350 City of Seaford 414 High Street Seaford 55273 715 East King Street Operations LLC 000002350 City of Seaford 414 High Street Seaford 55031 Lift Operations LLC 000002350 City of Seaford 414 High Street Seaford 56110 201 Wood Street Operations LLC 000002350 City of Seaford 414 High Street Seaford 56110 Seaford	DE DE DE WV WV	19973 19973 19973	Lofland Park Center		359605	\$3,609.48	\$2,941.05 \$1,804.74
55273 715 East King Street Operations LLC 0000002350 City of Seaford 414 High Street Seaford 55273 715 East King Street Operations LLC 0000002350 City of Seaford 414 High Street Seaford 55031 1100 Norman Eskridge Highway Operations LLC 0000002350 City of Seaford 414 High Street Seaford 55031 1100 Norman Eskridge Highway Operations LLC 0000002350 City of Seaford 414 High Street Seaford 56110 City of Seaford 414 High Street Seaford 56110 City of Seaf	DE DE WV WV	19973 19973	Lofland Park Center	Water	359606	\$3,609.48	\$1,804.74
	DE WV WV	19973		Electric	359607	\$3,609.48	\$1,804.74
65110 20 1 Wood Street Operations LLC 0000068282 City of Sistersvile 200 Diamond Street Sistersvile 55103 282 SUBMINT STREET OPERATIONS LLC 0000109426 City of Spencer Mayor's Office, 207 Court Street Spencer 56103 825 SUMMIT STREET OPERATIONS LLC 0000109426 City of Spencer Mayor's Office, 207 Court Street Spencer 56073 75 Hickide Street Operations LLC 0000068283 City of Uniontown Garbage Department, 20 N Gallatin Ave Uniontown 56114 Route 92 Operations LLC 0000088285 City of White Sulphur Spring 589 Main Street White Sulphur Spring	WV		Lofland Park Center Seaford Center	Electric Electric / Sewage / Water	359608 207100	\$3,609.48 \$29,629.04	\$1,804.74 \$14,814.52
56103 825 SUMMIT STREET OPERATIONS LLC 0000109426 City of Spencer Major's Office, 207 Court Street Spencer 56073 75 Hickle Street Operations LLC 0000068283 City of Uniontown Garbage Department, 20 N Gallatin Ave Uniontown 56114 Route 92 Operations LLC 0000068295 City of White Sulphur Spring 589 Main Street White Sulphur Spring	WV	26175-0000	Sistersville Center	Fire Protection / Sewage / Waste Removal / Water	1.05001E+11	\$4,182.16 \$712.00	\$2,091.08 \$356.00
56073 75 Hickle Street Operations LLC 0000068283 City of Uniontown Garbage Department, 20 N Gallatin Ave Uniontown 56114 Route 92 Operations LLC 0000068285 City of White Sulphur Springs 589 Main Street White Sulphur Springs		25276	Miletree Center Miletree Center	Sewage / Water Fire Protection	0800117000 1000010000	\$712.00 \$712.00	\$356.00 \$356.00
56114 Route 92 Operations LLC 0000068285 City of White Sulphur Springs 589 Main Street White Sulphur Spring	PA	15401	Laurel Ridge Center	Sewage	959696016	\$1,008.49	\$504.25
	WV	24986-5002	White Sulphur Springs Center GRS East WV Locations	Sewage / Waste Removal / Water	3208 228849	\$6,321.03	\$3,160.52 \$95.07
21087 Genesies Eldercare Rehabilitation Services, LLC 0000068278 Citynet LLC Sulte B, 113 Platinum Drive Bridgeport 55552 200 Pauline Drive Operations LLC 0000068786 Columbia Gas Of Pa PD Dax 15161V York	WV PA	17405-7140	York South Nursing & Rehab	Telecommunications Gas / Heating Oil / Fuel	228849 21392569 001 000 8	\$190.13 \$3,486.45	\$95.07 \$1,743.22
55239 867 York Road Operations LLC 000060756 Columbia Gas Of Pa PO Box 15140 York	PA	17405-7140	Gettysburg Center	Gas / Heating Oil / Fuel	172408640010004	\$3,406.90	\$1,703,45
55338 2400 Kingston Court Operations LLC 0000080756 Columbia Gas Of Pa PO Box 15140 York 75331 1770 Barley Road Operations LLC 0000080756 Columbia Gas Of Pa PO Box 15140 York	PA PA	17405-7140	Kingston Court Nursing & Rehab York North Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	213925570010003 21392564 001 000 8	\$2,559.82 \$2,028.84	\$1,279.91 \$1,014.42
35351 1770 Barriey Notar Operations LLC 0000000736 Columbia Gas OF Pa PO Box 15140 101k 56073 175 Hickle Street Operations LLC 0000060736 Columbia Gas OF Pa PO Box 15140 170k	PA	17405-7140	Laurel Ridge Center	Gas / Heating Oil / Fuel	129832220020005	\$2,020.04	\$1,014.42
55332 100 W Queen Street Operations LLC 0000060756 Columbia Gas Of Pa PO Box 15140 York	PA	17405-7140	Inners Creek Nursing & Rehab	Gas / Heating Oil / Fuel	21392556 001 000 5	\$2,455.33	\$1,227.66
55090 11 Dairy Lane Operations LLC 0000017353 Columbia Gas of Virginia PO Box 27648 Richmond 1 10808 Genesia Administrative Services LLC 0000002552 Compast PO Box 196 Newark	VA NJ	07101-0196	Woodmont Center Genesis Admin Services LLC	Gas / Heating Oil / Fuel Telecommunications	127741580010006 900159500	\$1,487.66 \$98.123.93	\$743.83 \$49.061.96
55184 600 Paoli Pointe Drive Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Highgate at Paoli Point	Cable / Telecommunications	N/A		\$0.00 \$0.00
	NJ	07101-0196	Willow Ridge Center	Cable / Telecommunications	N/A N/A	\$0.00 \$0.00	\$0.00
57169 Peak Medical New Mexico No. 3, LLC 0000002552 Commast PO Box 196 Newark 56079 225 Evergene Road Operations LLC 0000002552 Commast PO Box 196 Newark New	NJ NJ	07101-0196	Ladera Center Sanatoga Center	Cable / Telecommunications Cable	N/A 8499 10 217 0084417	\$0.00 \$183.99	\$0.00 \$92.00
55241 30 West Avenue Operations LLC 000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Wayne Center	Cable	8499 10 070 0050999	\$286.83	\$143.41
55126 1700 Pine Street Operations LLC 000002552 Comcast PO Box 196 Newark 56119 227 Evergreen Road Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ NJ	07101-0196	Norriton Sq Nrsg and Rehab Ctr Sanatoga Court	Cable Cable	8499 10 230 0394066 8499 10 217 0074020	\$303.91 \$1,521.08	\$151.95 \$760.54
57170 Peak Medical New Mexico No. 3, LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Las Palomas Center	Cable / Telecommunications	N/A	\$0.00	\$0.00
57512 279 Cabot Street Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Renaissance Manor on Cabot	Cable	8773 11 025 0550147	\$1,249.20	\$624.60 \$107.14
56051 1361 Roub 72 West Operations LLC 0000002552 Comcast PO Box 199 Newark 55116 700 From Bank Roud Operations LLC 0000002552 Comcast PO Box 199 Newark 55116 700 From Bank Roud Operations LLC 0000002552 Comcast PO Box 199 Newark 100 From Bank Roud Operations LLC 0000002552 Comcast PO Box 199 Newark 100 From Bank Roub Roub Roub Roub Roub Roub Roub Roub	NJ N.I		Southern Ocean Center North Cane Center	Cable Cable / Telecommunications	8499 05 202 0204626 N/A	\$214.28 \$0.00	\$107.14
55092 450 East Philadelphia Avenue Operations LLC 000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Mifflin Court	Cable	8993 11 179 0101627	\$2,188.93	\$1,094.46
56077 1020 South Main Street Operations LLC 0000002552 Comcast PO Box 196 Newark 56043 3 Industrial Way East Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ NJ	07101-0196	Quakertown Center Jersey Shore Center	Cable Cable / Telecommunications	8499 10 158 0060777 N/A	\$121.31 \$1,554.62	\$60.66
56097 80 Maddex Drive Operations LLC 000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Canterbury Center	Cable / Teleconfindingations	8299 31 011 0138241	\$1,035.78	\$777.31 \$517.89
57046 SunBridge Healthcare, LLC 0000002552 Comcast PO Box 196 Newark 57186 SunBridge Husting Home LC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Keller Landing	Cable / Telecommunications	N/A	\$142.52	\$71.26
57186 SunBridge Nursing Home, LLC 000002552 Comcast PO Box 196 Newark 56087 Westwood Medical Park Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ NJ	07101-0196	Everett Center Westwood Center	Cable Cable	8498 31 019 0055041 8299 60 001 0067759	\$4,625.86 \$1,004.87	\$2,312.93 \$502.43
55031 1100 Norman Eskridge Highway Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Seaford Center	Cable	8299 20 008 0023186	\$882.49	\$502.43 \$441.24
55273 715 East King Street Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ NJ	07101-0196 07101-0196	Lofland Park Center	Cable Cable	8299 20 008 0189011 8993 20 691 0007264	\$1,127.04 \$773.35	\$563.52 \$386.67
56109 8 Rose Street Operations LLC 0000002552 Comcast PO Box 196 Newark 55025 500 East Philladelphia Avenue Operations LLC 0000002552 Comcast PO Box 196 Newark 55110 1245 Church Road Operations LLC 0000002552 Comcast PO Box 196 Newark Newark Newark Newark Newark Newark	NJ	07101-0196	Rosewood Center Mifflin Center	Cable / Telecommunications	N/A	\$0.00 \$198.74	\$0.00 \$99.37
	NJ	07101-0196	Hillcrest Center	Cable / Telecommunications	N/A		
56072 125 Holly Road Operations LC 0000002552 Commast PO Box 196 Newark 56230 BG Y Yark Road Operations LC 0000002552 Commast PO Box 196 Newark Newark Newark Newark Newark Newark	NJ NJ	07101-0196	Laurel Center Gettysburg Center	Cable / Telecommunications	N/A 8993 11 029 0009058	\$0.00 \$1,083.57	\$0.00 \$541.79
	NJ	07101-0196	HuntingdonValley Nursing&Rehab	Cable / Telecommunications	N/A	\$744.10	\$372.05
55352 200 Pauline Drive Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	York South Nursing & Rehab	Cable	8993 11 588 0066525	\$1,689.40	\$844.70
55331 1070 Stodfer Avenue Operations LLC 0000002552 Commast PO Box 196 Newark 55338 2400 Kingston Court Operations LLC 0000002552 Commast PO Box 196 Newark 55308 2400 Kingston Court Operations LLC 0000002552 Commast PO Box 196 Newark	NJ NJ	07101-0196	Chambersburg Nursing & Rehab Kingston Court Nursing & Rehab	Cable Cable	8993 11 115 0129283 8993 11 585 0085133	\$3,020.81 \$1,396.81	\$1,510.40 \$698.41
55337 600 W. Valley Forge Road Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	King of Prussia Nursing&Rehab	Cable	8499 10 228 0150190	\$2,869.36	\$1,434.68
55349 115 S Providence Road Operations LLC 0000002552 Comcast PO Box 196 Newark 55355 3000 Winfmill Road Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ NJ	07101-0196	Wallingford Nursing & Rehab	Cable Cable / Telecommunications	8499 10 065 0066805 N/A	\$2,859.21 \$50.18	\$1,429.61
55351 1770 Barley Road Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Sinking Spring Nursing & Rehab York North Nursing & Rehab	Cable	8993 11 586 0039864	\$1,323.85	\$25.09 \$661.92
55332 100 W Queen Street Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Inners Creek Nursing & Rehab	Cable Cable	8993 11 572 0035409	\$1,459.98	\$729.99
55354 2125 Elizabeth Avenue Operations LLC 0000002552 Comcast PO Box 196 Newark 55340 900 Tuck Street Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ NJ	07101-0196	Laureldale Nursing & Rehab Lebanon Nursing & Rehab	Cable / Telecommunications Cable	52753104 8993 11 222 0049188	\$150.31 \$2,073.29	\$75.15 \$1,036.64
55342 640 Bethlehem Pike Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ	07101-0196	Montgomeryville Nursing&Rehab	Cable	8499 10 250 0032326	\$1,562.07	\$781.04
55013 613 Hammonds Lane Operations LLC 0000002552 Comcast PO Box 196 Newark 55346 724 N Charlots Street Operations LLC 0000002552 Comcast PO Box 196 Newark	NJ NJ		Hammonds Lane Center Pottstown Nursing & Rehab	Cable / Telecommunications Cable	2725357 8499 10 216 0251398	\$110.00 \$993.06	\$55.00 \$496.53
21081 Genesis Eldercare Rehabilitation Services, LLC 0000088943 Componium Communications PO Box 1042 Rock Hill	SC	29731-7042	GRS East SC Locations	Telecommunications	40963451	\$185.82	\$92.91
10808 Genesis Administrative Services LLC 0000134003 Consolidated Communications PO Box 66523 Saint Louis	IL	63166-6523	Genesis Admin Services LLC	Telecommunications	18333653522	\$5,541.12	\$2,770.56
55236 Camden Operations, LLC 0000134003 Consolidated Communications PO Box 68523 Saint Louis 55230 Ozeno Operations, LLC 0000134003 Consolidated Communications PO Box 68523 Saint Louis 55230 Ozeno Operations, LLC 0000134003 Consolidated Communications PO Box 68523 Saint Louis	IL IL		Windward Gardens Orono Commons	Telecommunications Telecommunications	N/A N/A	\$524.23 \$91.82	\$262.11 \$45.91
57187 SunBridge Healthcare, LLC 0000315835 CONSOLIDATED DISPOSAL PO BOX 1154 EPHRATA	WA	98823	Lake Ridge Center	Waste Removal	1992777	\$54.98	\$27.49
57185 SunBridge Healthcare, LLC 0000315835 CONSOLIDATED DISPOSAL PO BOX 1154 EPHRATA 55241 30 West Avenue Operations LLC 0000358933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BATTMORE	WA MD	98823 21202	Columbia Crest Center Wayne Center	Waste Removal	N/A BG304001	\$34.84 \$792.14	\$17.42 \$396.07
55176 2507 Chestnut Street Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE	MD	21202	The Belvedere Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	BG303996	\$931.00	\$465.50
56119 227 Evergreen Road Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE	MD	21202	Sanatoga Court	Gas / Heating Oil / Fuel	BG304007	\$694.04	\$347.02
56079 225 Evergreen Road Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE 55177 530 Macoby Street Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE	MD MD	21202 21202	Sanatoga Center Pennsburg Manor	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	BG303997 BG304005	\$511.75 \$134.24	\$255.88 \$67.12
55126 1700 Pine Street Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE	MD	21202	Norriton Sq Nrsg and Rehab Ctr	Gas / Heating Oil / Fuel	BG303992	\$905.31	\$452.66
56071 8100 Washington Lane Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE	MD	21202	Hopkins Center	Gas / Heating Oil / Fuel	BG304002	\$810.60	\$405.30
55110 1245 Church Road Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE 55184 600 Paoli Pointe Drive Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE	MD MD	21202 21202	Hillcrest Center Highgate at Paoli Point	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	BG303993 BG304000	\$1,668.52 \$1,054.53	\$834.26 \$527.26
55109 262 Toll Gate Road Operations LLC 0000368933 Constellation New Energy Gas Division 111 MARKET PLACE 6TH FLOOR BALTIMORE	MD	21202	Crestview Center - PA	Gas / Heating Oil / Fuel	BG303991	\$764.40	\$382.20
57280 8 Snow Road Operations, LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley	PA	18002-5230	Applewood Rehabilitation Ctr	Electric	9490550	\$990.44	\$495.22
57280 8 Snow Road Operations, LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley 57281 40 Crosby Street Operations, LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley	PA PA	18002-5230	Applewood Rehabilitation Ctr Crestwood Center	Electric Electric	9490551 9490589	\$990.44 \$9.21	\$495.22 \$4.60
57281 40 Crosby Street Operations, LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley	PA	18002-5230	Crestwood Center	Electric	9490591	\$9.21	\$4.60 \$457.72
55082 91 Country Village Road Operations LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lahigh Valley 55082 191 Country Village Road Operations LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lahigh Valley 1000015855 Constellation New Energy Inc PO Box 25230 Lahigh Valley	PA PA	18002-5230	Country Village Center Country Village Center	Electric Electric	9490549 9490553	\$915.43 \$915.43	\$457.72 \$457.72
55062 91 Country Village Road Operations LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley	PA	18002-5230	Country Village Center	Electric	9490561	\$915.43	\$457.72
55266 290 Hanover Street Operations LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley	PA	18002-5230	Elm Wood Center	Electric	9490558	\$3,633.32	\$1,816.66
55060 175 Blueberry Lane Operations LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley 55268 777 Lafayette Road Operations LLC 0000158555 Constellation New Energy Inc PO Box 25230 Lehigh Valley	PA PA	18002-5230 18002-5230	Laconia Rehabilitation Center Partridge House	Electric Electric	9490557 9490572	\$7,552.85 \$3,168.71	\$3,776.42 \$1,584.36
35000 777-keeyleue rodau Operations LLC 0000158555 Consistentiator rever Energy Inc. PC Dox 25230 Lenigh Valley 2 2 Tuck Road Operations LLC 0000158555 Consistentiator rever Energy Inc. PC Dox 25230 Lenigh Valley		. 5002 0200	Oceanside Center	Electric	9490568	\$3,981.38	\$1,990.69

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55065 55070	24 Old Etna Road Operations LLC 677 Court Street Operations LLC	0000158555 0000158555	Constellation New Energy Inc Constellation New Energy Inc	PO Box 25230 PO Box 25230	Lehigh Valley Lehigh Valley	PA PA	18002-5230	Lebanon Center Keene Center	Electric Electric	9490545 9490555	\$6,238.96 \$2.12	\$3,119.48 \$1.06
55059	20 Maitland Street Operations LLC	0000158555	Constellation New Energy Inc.	PO Box 25230	Lehigh Valley	PA PA		Harris Hill Center	Electric	9490562	\$4,142.44	\$2,071.22
55071	7 Baldwin Street Operations LLC	0000158555	Constellation New Energy Inc.	PO Box 25230	Lehigh Valley	PA	18002-5230	Mountain Ridge Center	Electric	9490599	\$3,847.44	\$1,923.72
10808 55066	Genesis Administrative Services LLC	0000158555 0000158555	Constellation New Energy Inc Constellation New Energy Inc	PO Box 25230 PO Box 25230	Lehigh Valley Lehigh Valley	PA PA		Genesis Admin Services LLC Ridgewood Center (NH)	Electric Electric	Utility Settlement 9490588	\$7,000.00 \$6,243.81	\$3,500.00 \$3,121.91
57282	25 Ridgewood Road Operations LLC 50 Pheasant Road Operations, LLC	0000158555	Constellation New Energy Inc Constellation New Energy Inc	PO Box 25230 PO Box 25230	Lenigh Valley	PA PA		Pheasant Wood Center	Electric	9490588 9490585	\$6,243.81	\$3,121.91
57014	SunBridge Healthcare, LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Elaine Center at Hadley	Electric	9490355	\$2,944.69	\$1,472,34
57034	SunBridge Goodwin Nursing Home, LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA		Exeter Center	Electric	9490575	\$1,988.64	\$994.32 \$38.81
21075 56103	Genesis Eldercare Rehabilitation Services, LLC 825 SUMMIT STREET OPERATIONS LLC	0000060975 0000068287	Consumers Energy Consumers Gas Utility Company	PO Box 740309 PO Box 7654	Cincinnati Huntington			GRS West-Administration Miletree Center	Electric / Gas Gas / Heating Oil / Fuel	N/A 0344238800	\$77.62 \$997.77	\$38.81 \$498.89
55365	400 McKinley Avenue Operations LLC	0000068287	Consumers Gas Utility Company	PO Box 7654	Huntington	WV	25777-7654	Pine View Center	Gas / Heating Oil / Fuel	0223-2007-50	\$252.05	\$126.03
56097	80 Maddex Drive Operations LLC	0000221067	Corp of Shepherdstown	104 N King St	Shepherdstown	WV	25443	Canterbury Center	Sewage / Water	5034300	\$6,406.75	\$3,203.38
21065	Genesis Eldercare Rehabilitation Services, LLC	0000013863	Cox Communications	Dept /81121, Po Box /8000	Detroit		48278-1121	GRS East VA Locations	Telecommunications	1.01011E+13	\$837.81	\$418.91
21065 21065	Genesis Eldercare Rehabilitation Services, LLC Genesis Eldercare Rehabilitation Services, LLC	0000013863 0000013863	Cox Communications Cox Communications	Dept 781121, Po Box 78000 Dept 781121, Po Box 78000	Detroit Detroit		48278-1121	GRS East VA Locations GRS East VA Locations	Telecommunications Telecommunications	1.531E+13 1.54101E+13	\$837.81 \$837.81	\$418.91 \$418.91
21065	Genesis Eldercare Rehabilitation Services, LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit		48278-1121	GRS East VA Locations	Telecommunications	1.54101E+13	\$837.81	\$418.91
55262	10 Woodland Drive Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Respiratory and Rehab Ctr RI	Telecommunications	1.66103E+13	\$277.30	\$138.65
21133 21007	Genesis Eldercare Rehabilitation Services, LLC	0000013863 0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI MI	48278-1121	GRS West NV Locations	Telecommunications	1.86101E+13 1.51101E+13	\$234.00 \$132.00	\$117.00
56083	Genesis Eldercare Rehabilitation Services, LLC 333 Green End Avenue Operations LLC	0000013863	Cox Communications Cox Communications	Dept 781121, Po Box 78000 Dept 781121, Po Box 78000	Detroit Detroit	MI	48278-1121	GRS Northeast CT Locations Grand Islander Center	Telecommunications Telecommunications	1.51101E+13 1.66103E+13	\$132.00 \$719.36	\$66.00 \$359.68
10808	Genesis Administrative Services LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Genesis Admin Services LLC	Telecommunications	1.721E+13	\$3.142.19	\$1.571.09
55265	642 Metacom Avenue Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Warren Center	Telecommunications	1.66103E+13	\$640.91	\$320.46
57044 56085	Harborside Rhode Island Limited Partnership	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit		48278-1121	Greenwood Center	Telecommunications	1.66103E+13 1.66103E+13	\$2,292.29 \$2,514.35	\$1,146.14 \$1,257.18
55263	660 Commonwealth Avenue Operations LLC 735 Putnam Pike Operations LLC	0000013863 0000013863	Cox Communications Cox Communications	Dept 781121, Po Box 78000 Dept 781121, Po Box 78000	Detroit Detroit		48278-1121	Kent Regency Greenville Center	Telecommunications Telecommunications	1.66103E+13	\$2,514.35	\$1,257.18
56084	100 Chambers Street Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit		48278-1121	Grandview Center	Telecommunications	1.66103E+13	\$1,337.51	\$668.76
55090	11 Dairy Lane Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit		48278-1121	Woodmont Center	Cable	001 0107 034070503	\$2,096.97	\$1,048.49
55263 55265	735 Putnam Pike Operations LLC	0000489488	Crown Care Services	PO Box 86 PO Box 86	Lakewood	NJ	08701 08701	Greenville Center	Waste Removal	N/A	\$193.80 \$60.50	\$96.90
55265 55262	642 Metacom Avenue Operations LLC 10 Woodland Drive Operations LLC	0000489488 0000489488	Crown Care Services Crown Care Services	PO Box 86 PO Box 86	Lakewood Lakewood	NJ NJ	08701 08701	Warren Center Respiratory and Rehab Ctr RI	Waste Removal Waste Removal	N/A N/A	\$60.50 \$0.00	\$30.25 \$0.00
55266	290 Hanover Street Operations LLC	0000034383	Crystal Rock LLC	Po Box 660579	Dallas	TX	75266-0579	Elm Wood Center	Water	7.72143E+14	\$537.45	\$268.73 \$42.30
56083	333 Green End Avenue Operations LLC	0000034383	Crystal Rock LLC	Po Box 660579	Dallas	TX		Grand Islander Center	Water	9.62699E+14	\$84.60	\$42.30
57351 57174	St. Theresa Healthcare and Rehabilitation Center, LLC	0000018124 0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX TX	79066-1618	Uptown Rehabilitation Center	Water	112839 80473	\$328.55 \$446.45	\$164.27
57174 57170	Peak Medical New Mexico No. 3, LLC Peak Medical New Mexico No. 3, LLC	0000018124	Culligan Culligan	Water Conditioning of Dumas, Po Box 1618 Water Conditioning of Dumas, Po Box 1618	Pampa Pampa	TX	79066-1618	Rio Rancho Center Las Palomas Center	Water Water	80473 96693	\$446.45 \$114.18	\$223.23 \$57.09
57169	Peak Medical New Mexico No. 3, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX		Ladera Center	Water	83881	\$484.63	\$57.09 \$242.32
57352	Belen Meadows Healthcare and Rehabilitation Center, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Belen Meadows HC and Rehab Ctr	Water	114520	\$365.92	\$182.96
57172	Peak Medical Roswell, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX TX	79066-1618	Mission Arch Center	Water Water	85985	\$526.34	\$263.17
57349 57173	St. Catherine Healthcare and Rehabilitation Center, LLC Peak Medical Assisted Living, LLC	0000018124 0000018124	Culligan Culligan	Water Conditioning of Dumas, Po Box 1618 Water Conditioning of Dumas, Po Box 1618	Pampa Pampa	TX TX		Bear Canyon Rehabilitation Ctr The Village at Northrise	Water Water	527447 103541	\$293.61 \$319.68	\$146.80 \$159.84
55311	419 Harding Street Operations LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Clayton Nursing and Rehab	Water	N/A	\$29.50	\$14.75
57168	Peak Medical Las Cruces, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Casa Del Sol Center	Water	100511	\$135.99	\$67.99
56108	200 South Ritchie Avenue Operations LLC	0000201106	Culligan of West Virgina	Po Box 160	Vincent	OH	45784	Ravenswood Village	Water	8284	\$399.43	\$199.71
56106 56110	101 13th Street Operations LLC 201 Wood Street Operations LLC	0000201106 0000201106	Culligan of West Virgina Culligan of West Virgina	Po Box 160 Po Box 160	Vincent Vincent	OH	45784 45784	Heritage (WV) Center Sistersville Center	Water Water	19684600 919033	\$145.75 \$102.18	\$72.88 \$51.09
56087	Westwood Medical Park Operations LLC	0000201108	D & M Inc	Document Service, PO Box 1639	Sophia	WV	25921	Westwood Center	Waste Removal	N/A	\$178.60	\$89.30
55332	100 W Queen Street Operations LLC	0000514322	Dallastown-Yoe Water Authority	175 E Broad Street	Dallastown	PA	17313	Inners Creek Nursing & Rehab	Water	712280-18291	\$4,269.71	\$89.30 \$2,134.85
56051 57111	1361 Route 72 West Operations LLC	0000436446 0000305932	Data-Struction Inc DAVIDSON WATER	3532 Hampton Road	Oceanside WELCOME	NY NC	11572 27374-0969	Southern Ocean Center Abbotts Creek Center	Waste Removal	N/A 7048000	\$264.06 \$2,147.06	\$132.03 \$1,073.53
57111	SunBridge Regency-North Carolina, LLC SunBridge Regency-North Carolina, LLC	0000305932	DAVIDSON WATER DAVIDSON WATER	PO BOX 969	WELCOME			Abbotts Creek Center Abbotts Creek Center	Sewage / Water Water	7048000 7048005	\$2,147.06	\$1,073.53
55235	Westbrook Operations, LLC	0000003217	Dead River Co	Po Box 70354	Philadelphia	NC PA	19176-0354	Springbrook Center - ME	Gas / Heating Oil / Fuel	N/A	\$375.00	\$1,073.53 \$187.50
57049	SunBridge Healthcare, LLC	0000305771	DECATUR UTILITIES	1002 Central Parkway SW	Decatur	AL	35609	River City Center	Electric / Gas / Sewage / Waste Removal Gas / Heating Oil / Fuel	35170001	\$8,371.21	\$4,185.61
57049	SunBridge Healthcare, LLC	0000305771 0000016125	DECATUR UTILITIES	1002 Central Parkway SW PO Box 999	Decatur Chester	AL PA	35609 19016-0999	River City Center The Belvedere Center	Gas / Heating Oil / Fuel	35170003 12200100001	\$8,371.21	\$4,185.61
55176 55267	2507 Chestnut Street Operations LLC 22 Tuck Road Operations LLC	0000016125	Delcora Direct Energy Business	PO Box 70220	Philadelphia	PA PA	19176-0999	Oceanside Center	Sewage Gas / Heating Oil / Fuel	61109982236	\$4,435.99 \$1,712.40	\$2,217.99 \$856.20
55267	22 Tuck Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Oceanside Center	Gas / Heating Oil / Fuel	61109984461	\$1,712.40 \$1,712.40	\$856.20
55267	22 Tuck Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Oceanside Center	Gas / Heating Oil / Fuel	61109984462	\$1,712.40	\$856.20
55288 55288	191 Hackett Hill Road Operations LLC 191 Hackett Hill Road Operations LLC	0000259625 0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia		19176-0220	Hackett Hill Center Hackett Hill Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	61109982224 61109982225	\$1,183.01 \$1,183.01	\$591.50 \$591.50
55328	2021 Westgate Drive Operations LLC	0000259625	Direct Energy Business Direct Energy Business	PO Box 70220	Philadelphia		19176-0220	Bethlehem South Nursing&Rehab	Gas / Heating Oil / Fuel	381001	\$1,163.01	\$225.10
55328	2021 Westgate Drive Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Bethlehem South Nursing&Rehab	Gas / Heating Oil / Fuel	955148-967345	\$450.21	\$225.10 \$225.10
55328	2021 Westgate Drive Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia		19176-0220	Bethlehem South Nursing&Rehab	Gas / Heating Oil / Fuel	955148-967339	\$450.21 \$628.64	\$225.10 \$314.32
55333 55333	2600 Northampton Street Operations LLC 2600 Northampton Street Operations LLC	0000259625 0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia		19176-0220	Easton Nursing & Rehab Easton Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	955148-967346 380998	\$628.64	\$314.32 \$314.32
55339	100 Abbeyville Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Abbeyville Nursing & Rehab	Gas / Heating Oil / Fuel	381000	\$994.05	\$497.03
55339	100 Abbeyville Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Abbeyville Nursing & Rehab	Gas / Heating Oil / Fuel	955148-967344	\$994.05	\$497.03
55340 55340	900 Tuck Street Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA PA	19176-0220	Lebanon Nursing & Rehab Lebanon Nursing & Rehab	Gas / Heating Oil / Fuel	381005	\$869.16 \$869.16	\$434.58 \$434.58
55353	900 Tuck Street Operations LLC 2029 Westgate Drive Operations LLC	0000259625 0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia		19176-0220	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	955148-967341 381001	\$869.16 \$380.14	\$434.58 \$190.07
55353	2029 Westgate Drive Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	955148-967345	\$380.14	\$190.07
55353	2029 Westgate Drive Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia Philadelphia	PA	19176-0220	Bethlehem North Nursing&Rehab Laureldale Nursing & Rehab	Gas / Heating Oil / Fuel	955148-967339	\$380.14	\$190.07
55354 55354	2125 Elizabeth Avenue Operations LLC 2125 Elizabeth Avenue Operations LLC	0000259625 0000259625	Direct Energy Business	PO Box 70220 PO Box 70220		PA PA	19176-0220	Laureldale Nursing & Rehab	Gas / Heating Oil / Fuel	381008 955148-967342	\$710.73 \$710.73	\$355.37 \$355.37
55355	3000 Windmill Road Operations LLC	0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia			Laureldale Nursing & Rehab Sinking Spring Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	955148-967342 380997	\$710.73	\$355.37 \$360.15
55355	3000 Windmill Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Sinking Spring Nursing & Rehab	Gas / Heating Oil / Fuel	955148-962590	\$720.30	\$360.15
55356	425 Buttonwood Street Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	West Reading Nursing & Rehab	Gas / Heating Oil / Fuel	396996	\$1,068.83	\$534.41
55356 56035	425 Buttonwood Street Operations LLC 292 Applegarth Road Operations LLC	0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia		19176-0220	West Reading Nursing & Rehab Cranbury Center	Gas / Heating Oil / Fuel	955148-967343 1848285	\$1,068.83 \$7,019.99	\$534.41 \$3.510.00
56035	292 Applegarth Road Operations LLC 292 Applegarth Road Operations LLC	0000259625	Direct Energy Business Direct Energy Business	PO Box 70220	Philadelphia			Cranbury Center	Electric	1848767	\$7,019.99	\$3,510.00
56043	3 Industrial Way East Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Cranbury Center Jersey Shore Center	Electric	1848765	\$6,899.76	\$3,449.88
56043 56045	3 Industrial Way East Operations LLC	0000259625	Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia	PA	19176-0220	Jersey Shore Center	Electric Electric	1848766 1848284	\$6,899.76 \$5,469.44	\$3,449.88 \$2,734.72
56045 56045	12-15 Saddle River Road Operations LLC 12-15 Saddle River Road Operations LLC	0000259625 0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia		19176-0220	Maple Glen Center Maple Glen Center	Electric Electric	1848284 1848286	\$5,469.44 \$5,469.44	\$2,734.72 \$2,734.72
57007	Hbr Trumbull, LLC	0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia	PA PA	19176-0220	St Joseph's Center	Electric	1140236	\$5,469.44	\$2,734.72
57007	Hbr Trumbull, LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	St Joseph's Center	Electric	1140238	\$6,074.11	\$3,037.05
57007	Hbr Trumbull, LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia		19176-0220	St Joseph's Center	Electric	1328414	\$6,074.11	\$3,037.05
57044 57044	Harborside Rhode Island Limited Partnership Harborside Rhode Island Limited Partnership	0000259625 0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia		19176-0220	Greenwood Center Greenwood Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	955148973557 981854	\$556.59 \$556.59	\$278.30 \$278.30
55116	700 Town Bank Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	North Cape Center	Electric	1848772	\$8,217.15	\$4,108.57
55116	700 Town Bank Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	North Cape Center	Electric	1848773	\$8,217.15	\$4,108.57
55060	175 Blueberry Lane Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Laconia Rehabilitation Center	Gas / Heating Oil / Fuel	61109980814	\$332.01	\$166.00
55060 55060	175 Blueberry Lane Operations LLC	0000259625 0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia	PA PA	19176-0220	Laconia Rehabilitation Center Laconia Rehabilitation Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	61109980815 61109982217	\$332.01 \$332.01	\$166.00 \$166.00
55059	175 Blueberry Lane Operations LLC 20 Maitland Street Operations LLC	0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia	PA PA	19176-0220	Harris Hill Center	Gas / Heating Oil / Fuel	61109982217	\$2,408.42	\$1,204.21
55228	Lewiston Operations, LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia		19176-0220	Marshwood Center	Gas / Heating Oil / Fuel	61109980819	\$2,352.34 \$1,264.22	\$1,176.17
56072 55179	125 Holly Road Operations LLC 1104 Welsh Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia	PA PA	19176-0220	Laurel Center Chapel Manor	Gas / Heating Oil / Fuel	611099931115 61109928649	\$1,264.22 \$1,298.99	\$632.11 \$649.49
55179	1104 Welsh Road Operations LLC SunBridge Goodwin Nursing Home, LLC		Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia			Chapel Manor Exeter Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	61109928649 61109984463	\$1,298.99 \$2,905.89	\$649.49 \$1.452.94
55235	Westbrook Operations, LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Springbrook Center - ME	Gas / Heating Oil / Fuel	61109982235	\$2,591.11	\$1,295.55
57514	40 Whitehall Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia		19176-0220	Rochester Manor	Gas / Heating Oil / Fuel	61109981863	\$1,881.66	\$940.83
55066	25 Ridgewood Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Ridgewood Center (NH) Mountain Ridge Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	61109982222	\$4,583.52	\$2,291.76
55071	7 Baldwin Street Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA				61109982234	\$2,852,47	\$1,426.23

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
55104 56033	390 Red School Lane Operations LLC 25 East Lindsley Road Operations LLC	0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia	PA PA	19176-02	20 Lopatcong Center 20 Arbor Glen Center	Electric Electric	1848768 1848282	\$10,863.91 \$7,256.30	\$5,431.96 \$3,628.15
55051	54 Sharp Street Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-02	20 Millville Center	Electric	1848774	\$15,454.77	\$7,727.39
56050	330 Franklin Turnpike Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA PA	19176-02		Electric	1848283 N/A	\$4,678.83	\$2,339.42
56039 56051	84 Cold Hill Road Operations LLC 1361 Route 72 West Operations LLC	0000259625 0000259625	Direct Energy Business Direct Energy Business	PO Box 70220 PO Box 70220	Philadelphia Philadelphia	PA PA	19176-02	20 Holly Manor Center 20 Southern Ocean Center	Electric Electric	N/A 1848771	\$5,798.96 \$6,665.97	\$2,899.48 \$3.332.98
21075 55057	Genesis Eldercare Rehabilitation Services, LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-02	20 GRS West-Administration	Electric	N/A	\$136.22	\$68.11 \$5.00
	462 Main Street Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA MD	19176-02		Electric	N/A	\$9.99	\$5.00
55176 55013	2507 Chestnut Street Operations LLC 613 Hammonds Lane Operations LLC	0000086341 0000086341	DirecTV Inc	PO Box 830032 PO Box 830032	Baltimore Baltimore	MD MD		32 The Belvedere Center 32 Hammonds Lane Center	Cable Cable	77296133 N/A	\$531.01 \$0.00	\$265.51 \$0.00
56108	200 South Ritchie Avenue Operations LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Ravenswood Village	Cable	N/A	\$350.27	\$175.14 \$637.07
57282	50 Pheasant Road Operations, LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Pheasant Wood Center	Cable	39200025	\$1,274.13	\$637.07
57014 57305	SunBridge Healthcare, LLC Brier Oak on Sunset, LLC	0000086341 0000086341	DirecTV Inc DirecTV Inc	PO Box 830032 PO Box 830032	Baltimore Baltimore	MD MD	21283-00	32 Elaine Center at Hadley 32 Brier Oak on Sunset	Cable Cable	29414866 88888664	\$2,244.48 \$593.91	\$1,122.24 \$296.96
56079	225 Evergreen Road Operations LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Sanatoga Center	Cable	75083326	\$233.81	\$116.90
55241	30 West Avenue Operations LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Wayne Center	Cable	N/A	\$0.00	\$0.00
57130 57345	SunBridge Beckley Health Care LLC Albuquerque Heights Healthcare and Rehabilitation Center, LLC	0000086341 0000086341	DirecTV Inc	PO Box 830032 PO Box 830032	Baltimore Baltimore	MD MD	21283-00	32 Pine Lodge 32 Albuquerque Hghts HC and Rehab	Cable Cable	N/A 56060082	\$0.00 \$1.580.48	\$0.00 \$790.24
55179	1104 Welsh Road Operations LLC		DirecTV Inc	PO Box 830032	Baltimore		21283-00	32 Chapel Manor	Cable	N/A	\$0.00	\$0.00
57167	Peak Medical Las Cruces No. 2, LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Casa De Oro Center	Cable	N/A	\$0.00	\$0.00
57281 55110	40 Crosby Street Operations, LLC 1245 Church Road Operations LLC	0000086341 0000086341	DirecTV Inc	PO Box 830032 PO Box 830032	Baltimore Baltimore	MD MD		32 Crestwood Center 32 Hillcrest Center	Cable Cable	83442216 N/A	\$1,291.23 \$0.00	\$645.61 \$0.00
57047	SunBridge Gardendale Health Care Center, LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Magnolia Ridge	Cable	N/A	\$0.00	\$0.00 \$0.00
56110 56045	201 Wood Street Operations LLC		DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Sistersville Center	Cable	N/A	\$0.00 \$0.00	\$0.00 \$0.00
56045 55224	12-15 Saddle River Road Operations LLC 422 23rd Street Operations LLC	0000086341 0000086341	DirecTV Inc	PO Box 830032 PO Box 830032	Baltimore Baltimore	MD MD		32 Maple Glen Center 32 Hidden Valley Center	Cable Cable	N/A 64265921	\$1.508.58	\$0.00 \$754.29
57352	Belen Meadows Healthcare and Rehabilitation Center, LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Belen Meadows HC and Rehab Ctr	Cable	57700578	\$1,194.28	\$597.14
57034	SunBridge Goodwin Nursing Home, LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD		32 Exeter Center	Cable	83305977	\$1,125.14	\$562.57 \$26.68
55169 57349	4140 Old Washington Highway Operations LLC St. Catherine Healthcare and Rehabilitation Center. LLC	0000086341 0000086341	DirecTV Inc	PO Box 830032 PO Box 830032	Baltimore Baltimore	MD MD		32 Waldorf Center 32 Bear Canvon Rehabilitation Ctr	Cable Cable	N/A N/A	\$53.36 \$0.00	\$26.68 \$0.00
56051	1361 Route 72 West Operations LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Southern Ocean Center	Cable	46273627	\$1,190,19	\$595.10
55328 55066	2021 Westgate Drive Operations LLC	0000086341	DirecTV Inc	PO Box 830032	Baltimore	MD	21283-00	32 Bethlehem South Nursing&Rehab	Cable	22593544 45975584	\$551.66 \$576.38	\$275.83 \$288.19
55066 56115	25 Ridgewood Road Operations LLC 723 Summers Street Operations LLC	0000086341 0000031455	DirecTV Inc Dish Network	PO Box 830032 Attn Spencer Furness, 9601 S Meridian Blvd	Baltimore Englewood	MD CO	21283-00	32 Ridgewood Center (NH) Willows Center	Cable Cable	45975584 ACCT# 335017391	\$576.38 \$885.55	\$288.19 \$442.78
56096	840 Lee Road Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	co	80112	Brightwood (WV) Center	Cable	ACCT# 335012381	\$1,390.56	\$695.28
57132 57129	SunBridge Salem Health Care LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO CO	80112	Salem Center	Cable	ACCT# 335014447	\$1,309.21	\$654.60 \$445.33
5/129 56118	SunBridge Care Enterprises, LLC 50 Mulberry Tree Street Operations LLC	0000031455 0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112 80112		Cable Cable	ACCT# 335015288 ACCT# 335015167	\$890.65 \$1,280.41	\$445.33 \$640.20
55026	700 Marvel Road Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood Englewood	CO	80112	Milford Center (DE)	Cable	ACCT# 335012916	\$1,608.94	\$804.47
56103 56099	825 SUMMIT STREET OPERATIONS LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO CO	80112	Miletree Center	Cable	ACCT# 335012291	\$831.79 \$1,223.84	\$415.89
56099 57120	2720 Charles Town Road Operations LLC SunBridge Regency-Tennessee, LLC	0000031455 0000031455	Dish Network Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd Attn Spencer Furness, 9601 S Meridian Blvd	Englewood Englewood			Carehaven Center Cumberland Village	Cable Cable	ACCT# 335017263 ACCT# 335014764	\$1,223.84 \$3,192.83	\$611.92 \$1,596.42
55227	Belfast Operations, LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Harbor Hill Center	Cable	ACCT# 335022313	\$993.71	\$496.85
56114 55227	Route 92 Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	White Sulphur Springs Center	Cable	ACCT# 335013004	\$908.76	\$454.38 \$34.25
55227 57353	Belfast Operations, LLC St. Anthony Healthcare and Rehabilitation Center, LLC	0000519569 0000369654	Display Systems International Inc Document Shredding & Storage	2505 Airport Road PO Box 8468	Saskatoon Amarillo	SK TX		Harbor Hill Center St Anthony HC and Rehab Ctr	Cable Waste Removal	N/A 2423	\$68.50 \$234.62	\$34.25 \$117.31
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000369654	Document Shredding & Storage	PO Box 8468	Amarillo	TX	79114	Clovis HC and Rehab Center	Waste Removal	2406	\$120.64	\$60.32 \$0.00
56115	723 Summers Street Operations LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-67	85 Willows Center	Gas / Heating Oil / Fuel	2.3E+11	\$0.00	\$0.00
57129 55090	SunBridge Care Enterprises, LLC 11 Dairy Lane Operations LLC	0000465871 0000465871	Dominion Energy Dominion Energy	Ohio, Po Box 26785 Ohio, Po Box 26785	Richmond Richmond	VA VA	23261-67	85 Parkersburg Care Center 85 Woodmont Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	2.3E+11 6645167500	\$0.00 \$9,010.12	\$0.00 \$4,505.06
57132	SunBridge Salem Health Care LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-67	85 Salem Center	Gas / Heating Oil / Fuel	2.3E+11 2.3E+11	\$0.00 \$166.59	\$0.00 \$83.30
55270	1539 Country Club Road Operations LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-67	85 Tygart Center	Gas / Heating Oil / Fuel		\$166.59	\$83.30
55271 56110	1543 Country Club Road Manor Operations LLC 201 Wood Street Operations LLC	0000465871 0000465871	Dominion Energy Dominion Energy	Ohio, Po Box 26785 Ohio, Po Box 26785	Richmond Richmond	VA VA	23261-67	85 Pierpont Center 85 Sistersville Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	2.3E+11 2.3E+11	\$35.36 \$68.03	\$17.68 \$34.01
57116 57167	SunBridge Regency-North Carolina, LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-67	85 Siler City Center	Gas / Heating Oil / Fuel	8.2101E+12	\$1,350.63	\$675.32 \$861.16
	Peak Medical Las Cruces No. 2, LLC	0000497938	Dona Ana MDWCA	PO Box 866	Dona Ana	NM	88032	Casa De Oro Center	Sewage	92795300	\$1,722.32	\$861.16
56035 56043	292 Applegarth Road Operations LLC 3 Industrial Way East Operations LLC	0000125852 0000125852	Dover Oil Company Inc Dover Oil Company Inc	239 Dover Road 239 Dover Road	S Toms River S Toms River	NJ NJ	08757 08757	Cranbury Center Jersey Shore Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	19344K 19340G	\$109.92 \$63.48	\$54.96 \$31.74
56051 21075	1361 Route 72 West Operations LLC	0000125852	Dover Oil Company Inc	239 Dover Road	S Toms River	NJ		Southern Ocean Center	Gas / Heating Oil / Fuel	10103R	\$84.72 \$24.93	\$42.36 \$12.47
	Genesis Eldercare Rehabilitation Services, LLC	0000432832	Dover Oil Company Inc DTE Energy	PO Box 740786	Cincinnati	OH	45274-07	86 GRS West-Administration	Electric / Gas	N/A		
57113 57113	SunBridge Regency-North Carolina, LLC SunBridge Regency-North Carolina, LLC	0000003577 0000003577	Duke Energy Duke Energy	PO Box 70516 PO Box 70516	Charlotte Charlotte	NC NC	28272-05	16 Mount Olive Center 16 Mount Olive Center	Electric Electric	910080704260 910080704476	\$5,994.74 \$5,994.74	\$2,997.37 \$2,997.37
57116	SunBridge Regency-North Carolina, LLC	0000003577	Duke Energy	PO Box 70516	Charlotte	NC	28272-05	16 Siler City Center	Electric	910080703904	\$7,996.92	\$3,998.46
62522	Respiratory Health Services LLC	0000003577	Duke Energy	PO Box 70516	Charlotte	NC	28272-05	16 RHS Facility-based Service	Electric	N/A	\$0.00	\$0.00
57114 56111	SunBridge Retirement Care Associates, LLC 590 North Poplar Fork Road Operations LLC	0000003577 0000515822	Duke Energy Dumpsters Unlimited LLC	PO Box 70516 9 Pyramid Drive	Charlotte Huntington	NC WV		16 Pembroke Center Teays Valley Center	Electric Waste Removal	910080764874 N/A	\$5,128.78 \$265.00	\$2,564.39 \$132.50
57126	SunBridge Dunbar Health Care LLC	0000306001	Dunbar Sanitary Board	PO BOX 97	DUNBAR	WV	25064	Dunbar Center	Sewage	513376001	\$4,851.61	\$2,425.80
57512	279 Cabot Street Operations LLC	0000003691	East Springfield Oil Company	44 Hendee St	East Springfield	MA PA	01104	Renaissance Manor on Cabot	Gas / Heating Oil / Fuel	N/A	\$71.36	\$35.68
55333 55333	2600 Northampton Street Operations LLC 2600 Northampton Street Operations LLC		Eastern Suburban Water Authority Eastern Suburban Water Authority	PO Box 3819 PO Box 3819	Easton Easton	PA PA	18043-38	19 Easton Nursing & Rehab 19 Easton Nursing & Rehab	Water Water	00158360 00101800	\$1,313.58 \$1,313.58	\$656.79 \$656.79
55333	2600 Northampton Street Operations LLC	0000514323	Eastern Suburban Water Authority	PO Box 3819	Easton	PA	18043-38	19 Easton Nursing & Rehab	Water	00908800	\$1,313.58	\$656.79
55333 55333	2600 Northampton Street Operations LLC 2600 Northampton Street Operations LLC	0000514323	Eastern Suburban Water Authority Eastern Suburban Water Authority	PO Box 3819 PO Box 3819	Easton	PA PA	18043-38	19 Easton Nursing & Rehab	Water Water	00909350 00158350	\$1,313.58 \$1,313.58	\$656.79 \$656.79
55333 56043	3 Industrial Way East Operations LLC	0000514323	Eastern Suburban Water Authority Eatontown Sewer Authority	47 Broad St	Easton Eatontown	PA NJ	07724-15	19 Easton Nursing & Rehab 92 Jersey Shore Center	Water Sewage	00158350 3116-0	\$1,313.58 \$4,429.97	\$656.79 \$2,214.99
55338	2400 Kingston Court Operations LLC	0000519082	Edris Oil Service Inc	1225 Columbia Avenue	York	PA	17404	Kingston Court Nursing & Rehab	Gas / Heating Oil / Fuel	28510	\$63.36	\$31.68
55351 55332	1770 Barley Road Operations LLC		Edris Oil Service Inc Edris Oil Service Inc	1225 Columbia Avenue	York	PA PA	17404	York North Nursing & Rehab	Gas / Heating Oil / Fuel	24450 3240	\$92.62 \$29.77	\$46.31 \$14.88
55352	100 W Queen Street Operations LLC 200 Pauline Drive Operations LLC	0000519082	Edris Oil Service Inc Edris Oil Service Inc	1225 Columbia Avenue 1225 Columbia Avenue	York York	PA PA	17404	Inners Creek Nursing & Rehab York South Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	3240 22800	\$29.77	\$14.88 \$15.55
55352 57167	Peak Medical Las Cruces No. 2, LLC	0000308043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-09	82 Casa De Oro Center	Electric	2995620000	\$31.10 \$1,119.37	\$15.55 \$559.69
57167 57167	Peak Medical Las Cruces No. 2, LLC		EL PASO ELECTRIC COMPANY EL PASO ELECTRIC COMPANY	PO BOX 20982 PO BOX 20982	EL PASO EL PASO	TX TX	79998-09	82 Casa De Oro Center	Electric	5995620000 3995620000	\$1,119.37 \$1,119.37	\$559.69 \$559.69
57167 57167	Peak Medical Las Cruces No. 2, LLC Peak Medical Las Cruces No. 2, LLC		EL PASO ELECTRIC COMPANY EL PASO ELECTRIC COMPANY	PO BOX 20982 PO BOX 20982	EL PASO	TX	79998-09	82 Casa De Oro Center 82 Casa De Oro Center	Electric Electric	3995620000 4995620000	\$1,119.37 \$1,119.37	\$559.69 \$559.60
57167	Peak Medical Las Cruces No. 2, LLC	0000308043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-09	82 Casa De Oro Center	Electric	1995620000	\$1,119.37	\$559.69 \$559.69
57173 57173	Peak Medical Assisted Living, LLC	0000308043 0000308043	EL PASO ELECTRIC COMPANY EL PASO ELECTRIC COMPANY	PO BOX 20982 PO BOX 20982	EL PASO EL PASO	TX TX	79998-09	82 The Village at Northrise	Electric Electric	9112330000 8112330000	\$4,084.29 \$4,084.29	\$2,042.14 \$2,042.14
57173	Peak Medical Assisted Living, LLC Peak Medical Assisted Living, LLC		EL PASO ELECTRIC COMPANY EL PASO ELECTRIC COMPANY	PO BOX 20982 PO BOX 20982	EL PASO	TX	79998-09	82 The Village at Northrise 82 The Village at Northrise	Electric Electric	8112330000 6112330000	\$4,084.29 \$4,084.29	\$2,042.14 \$2,042.14
57173	Peak Medical Assisted Living, LLC	0000308043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-09	82 The Village at Northrise	Electric	212330000	\$4,084.29	\$2,042.14
57168 55104	Peak Medical Las Cruces, LLC	0000308043 0000003797	EL PASO ELECTRIC COMPANY Elizabethtown Gas	PO BOX 20982 Po Box 1208	EL PASO	TX NJ	79998-09	82 Casa Del Sol Center	Electric	9616920000 3867854441	\$3,171.89 \$2,582.92	\$1,585.95 \$1,291.46
55104 57048	390 Red School Lane Operations LLC SunBridge Healthcare, LLC		ELMORE WATER AUTHORITY	PO BOX 220	Newark ELMORE	NJ AL	36025	08 Lopatcong Center Merry Wood Lodge	Gas / Heating Oil / Fuel Water	386/854441 1103	\$2,582.92 \$6,686.73	\$1,291.46 \$3,343.36
57111	SunBridge Regency-North Carolina, LLC	0000305931	ENERGY UNITED	PO BOX 1831	STATESVILLE	NC	28687	Abbotts Creek Center	Electric	2082920	\$4,759.93	\$2,379.97
55235 55235	Westbrook Operations, LLC		ENGIE Resources ENGIE Resources	Po Box 841680 Po Box 841680	Dallas Dallas	TX TX	75284-16	80 Springbrook Center - ME	Electric Electric	0000282178 0000282179	\$2,871.96 \$2,871.96	\$1,435.98 \$1,435.98
55235 55226	Westbrook Operations, LLC Skowhegan SNF Operations, LLC		ENGIE Resources ENGIE Resources	Po Box 841680 Po Box 841680	Dallas Dallas	TX TX	75284-16 75284-16	80 Springbrook Center - ME 80 Cedar Ridge Center - ME	Electric Electric	0000282179 0000282173	\$2,871.96 \$1,954.01	\$1,435.98 \$977.01
55226	Skowhegan SNF Operations, LLC	0000417734	ENGIE Resources	Po Box 841680	Dallas	TX	75284-16	80 Cedar Ridge Center - ME	Electric	0000282177	\$1,954.01	\$977.01 \$977.01
55236	Camden Operations, LLC Waterville SNF Operations LLC	0000417734	ENGIE Resources ENGIE Resources	Po Box 841680	Dallas	TX	75284-16	80 Windward Gardens	Electric	0000282175 0000282171	\$4,568.78	\$2,284.39
55250			I EINOIE KESOUFCES	Po Box 841680	Dallas Dallas	TX TX	75284-16	80 Oak Grove Center 80 Pine Point Center	Electric Electric	0000282171 0000282174	\$3,968.39 \$3,545.70	\$1,984.20 \$1,772.85
55229 55231	Waterville SNF Operations LLC Scarborough Operations, LLC	0000417734	ENGIE Resources	Po Box 841680								
55229 55231 55228	Scarborough Operations, LLC Lewiston Operations, LLC	0000417734 0000417734	ENGIE Resources ENGIE Resources	Po Box 841680	Dallas	TX	75284-16	80 Marshwood Center	Electric	0000282176	\$5.174.79	\$2,587.40
55229 55231 55228 55227	Scarborough Operations, LLC Lewiston Operations, LLC Belfast Operations, LLC	0000417734 0000417734 0000417734	ENGIE Resources ENGIE Resources ENGIE Resources	Po Box 841680 Po Box 841680	Dallas Dallas	TX TX	75284-16 75284-16	80 Marshwood Center 80 Harbor Hill Center	Electric Electric	0000282170	\$5,174.79 \$3,518.10	\$1,759.05
55229 55231 55228	Scarborough Operations, LLC Lewiston Operations, LLC	0000417734 0000417734 0000417734 0000417734	ENGIE Resources ENGIE Resources	Po Box 841680	Dallas	TX	75284-16 75284-16 75284-16	80 Marshwood Center	Electric		\$5.174.79	

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57353 57354	St. Anthony Healthcare and Rehabilitation Center, LLC Clovis Healthcare and Rehabilitation Center, LLC	0000370153 0000370153	EPCOR Water EPCOR Water	Po Box 37782 Po Box 37782	Boone Boone	IA IA	50037-0782 St Anthony HC and Rehab Ctr 50037-0782 Clovis HC and Rehab Center	Fire Protection Water	0572671 0572666	\$280.83 \$278.11	\$140.41 \$139.05
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000370153	EPCOR Water	Po Box 37782	Boone	IA	50037-0782 Clovis HC and Rehab Center	Water	0572667	\$278.11	\$139.05
57354 57354	Clovis Healthcare and Rehabilitation Center, LLC Clovis Healthcare and Rehabilitation Center, LLC	0000370153 0000370153		Po Box 37782 Po Box 37782	Boone Boone	IA IA	50037-0782 Clovis HC and Rehab Center 50037-0782 Clovis HC and Rehab Center	Fire Protection Fire Protection	0572668 0572669	\$278.11 \$278.11	\$139.05 \$139.05
55271	1543 Country Club Road Manor Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505 Pierpont Center	Telecommunications	N/A	\$106.47	\$53.23
55270 57130	1539 Country Club Road Operations LLC SunBridge Beckley Health Care LLC	0000030027	Euclid Telecom Inc Euclid Telecom Inc	218 High St 218 High St	Morgantown Morgantown	WV WV	26505 Tygart Center 26505 Pine Lodge	Telecommunications Telecommunications	N/A N/A	\$263.22 \$0.00	\$131.61 \$0.00
56103 56118	825 SUMMIT STREET OPERATIONS LLC 50 Mulberry Tree Street Operations LLC	0000030027	Euclid Telecom Inc Euclid Telecom Inc	218 High St 218 High St	Morgantown	WV WV	26505 Miletree Center 26505 Shenandoah Center	Telecommunications Telecommunications	N/A N/A	\$0.00 \$190.05	\$0.00 \$95.03
56096	840 Lee Road Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown Morgantown	WV	26505 Brightwood (WV) Center	Telecommunications	N/A	\$238.83	\$119.41
56112 56109	161 Bakers Ridge Road Operations LLC 8 Rose Street Operations LLC		Euclid Telecom Inc Euclid Telecom Inc	218 High St 218 High St	Morgantown Morgantown	WV	26505 Madison Center - WV 26505 Rosewood Center	Telecommunications Telecommunications	N/A N/A	\$91.42 \$15.25	\$45.71 \$7.62
56102	Three Mile Curve Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505 Logan Center	Telecommunications	N/A	\$161.68	\$80.84
55265 55262	642 Metacom Avenue Operations LLC 10 Woodland Drive Operations LLC	0000524271	Evergreen Waste Corp Evergreen Waste Corp	PO Box 250 PO Box 250	Lawrence Lawrence	NY NY	11559 Warren Center 11559 Respiratory and Rehab Ctr RI	Waste Removal Waste Removal	N/A N/A	\$1,430.00 \$3,961.80	\$715.00 \$1,980.90
55263 57305	735 Putnam Pike Operations LLC Brier Oak on Sunset, LLC	0000524271	Evergreen Waste Corp Eversoft	PO Box 250 PO Box 92769	Lawrence Long Beach	NY CA	11559 Greenville Center 90809 Brier Oak on Sunset	Waste Removal Water	N/A 648	\$2,370.89 \$459.85	\$1,185.45 \$229.93
55288	191 Hackett Hill Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985 Hackett Hill Center	Electric	56414607036	\$3,438.90	\$1,719.45
55288 57280	191 Hackett Hill Road Operations LLC 8 Snow Road Operations, LLC	0000373179		Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT	06104-2985 Hackett Hill Center 06104-2985 Applewood Rehabilitation Ctr	Electric Electric	56542707070 56358341071	\$3,438.90 \$1.499.48	\$1,719.45 \$749.74
57280 57514	8 Snow Road Operations, LLC 40 Whitehall Road Operations LLC	0000373179	Eversource Eversource	Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT	06104-2985 Applewood Rehabilitation Ctr 06104-2985 Rochester Manor	Electric Electric	56958521098 56247401078	\$1,499.48 \$3,516.85	\$749.74 \$1,758.42
57514	40 Whitehall Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985 Rochester Manor	Electric	80021330198	\$3,516.85	\$1,758.42
55057 55057	462 Main Street Operations LLC 462 Main Street Operations LLC	0000373179	Eversource Eversource	Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT	06104-2985 Heritage Woods 06104-2985 Heritage Woods	Gas / Heating Oil / Fuel Electric	71000821869 72003228003	\$7,778.00 \$7,778.00	\$3,889.00 \$3,889.00
55057	462 Main Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT CT	06104-2985 Heritage Woods	Electric	72003244489	\$7,778.00	\$3,889.00
55062 55062	91 Country Village Road Operations LLC 91 Country Village Road Operations LLC	0000373179	Eversource Eversource	Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT	06104-2985 Country Village Center 06104-2985 Country Village Center	Electric Electric	56006341051 56740980057	\$2,193.85 \$2,193.85	\$1,096.93 \$1,096.93
55070 55070	677 Court Street Operations LLC 677 Court Street Operations LLC	0000373179	Eversource Eversource	Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT	06104-2985 Keene Center 06104-2985 Keene Center	Electric Flectric	56079905022 80054220217	\$2,299.60 \$2,299.60	\$1,149.80 \$1,149.80
57282	50 Pheasant Road Operations, LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985 Pheasant Wood Center	Electric	80022110474	\$4,548.40	\$2,274.20 \$2,739.80
55066 55071	25 Ridgewood Road Operations LLC 7 Baldwin Street Operations LLC	0000373179 0000373179	Eversource Eversource	Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT	06104-2985 Ridgewood Center (NH) 06104-2985 Mountain Ridge Center	Electric Electric	80043930173 56699301016	\$5,479.59 \$5,443.08	\$2,739.80 \$2,721.54
55060	175 Blueberry Lane Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT CT	06104-2985 Laconia Rehabilitation Center	Electric	80005560158	\$5,443.08 \$5,817.77	\$2,721.54 \$2,908.88
57281 57014	40 Crosby Street Operations, LLC SunBridge Healthcare, LLC	0000373179 0000373179	Eversource Eversource	Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT	06104-2985 Crestwood Center 06104-2985 Elaine Center at Hadley	Electric Electric	56872931068 72000718857	\$7,860.85 \$7,566.47	\$3,930.42 \$3,783.23
55266 21075	290 Hanover Street Operations LLC Genesis Eldercare Rehabilitation Services, LLC	0000373179	Eversource Eversource	Electric Service Support Center, Po Box 2985 Electric Service Support Center, Po Box 2985	Hartford Hartford	CT CT	06104-2985 Elm Wood Center 06104-2985 GRS West-Administration	Electric Flectric	56531964062 7830189	\$3,908.20 \$84.01	\$1,954.10 \$42.00
55233	Farmington Operations, LLC	0000212920	Farmington Water Dept	PO Box 347	Farmington	ME	04938 Sandy River Center	Water	81888	\$750.60	\$375.30 \$2,976.04
57281 57280	40 Crosby Street Operations, LLC 8 Snow Road Operations, LLC	0000004094 0000004094	Ferreligas	PO Box 173940 PO Box 173940	Denver Denver	CO	80217-3940 Crestwood Center 80217-3940 Applewood Rehabilitation Ctr	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	95927956 95929669	\$5,952.09 \$4,858.09	\$2,976.04 \$2,429.05
57280 57282	50 Pheasant Road Operations, LLC	0000004094	Ferrellgas	PO Box 173940	Denver	CO	80217-3940 Pheasant Wood Center	Gas / Heating Oil / Fuel	95927297	\$4,613.00	\$2,306.50
56102 57124	Three Mile Curve Operations LLC SunBridge Regency-Tennessee, LLC	0000004094 0000004094	Ferreligas Ferreligas	PO Box 173940 PO Box 173940	Denver Denver	CO	80217-3940 Logan Center 80217-3940 Willow Ridge Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	8773602 113834427	\$2,290.85 \$1,062.34	\$1,145.43 \$531.17
55062 55286	91 Country Village Road Operations LLC 211-213 Ana Drive Operations LLC	0000412077	Fitch Fuel Co Inc	PO Box 372 110 W College St	Lancaster Florence	NH AL	03584 Country Village Center 35630 Glenwood Center (AL)	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	7887 114386001	\$0.00 \$5.380.89	\$0.00 \$2.690.45
55286	211-213 Ana Drive Operations LLC	0000355687	Florence Utilities	110 W College St	Florence	AL	35630 Glenwood Center (AL)	Electric	114386002	\$5,380.89	\$2,690.45
55286 55286	211-213 Ana Drive Operations LLC 211-213 Ana Drive Operations LLC	0000355687 0000355687	Florence Utilities Florence Utilities	110 W College St 110 W College St	Florence Florence	AL AL	35630 Glenwood Center (AL) 35630 Glenwood Center (AL)	Electric / Sewage / Waste Removal / Water Electric / Gas	114386003 114386004	\$5,380.89 \$5,380.89	\$2,690.45 \$2.690.45
55287 55287	211-213 Ana Drive Operations LLC 211-213 Ana Drive Operations LLC	0000355687 0000355687	Florence Utilities	110 W College St 110 W College St	Florence Florence	AL AL	35630 Hilltop at Glenwood 35630 Hilltop at Glenwood	Electric / Gas / Waste Removal Electric / Gas / Sewage / Water	114386005 114386006	\$2,161.42 \$2,161.42	\$1,080.71 \$1,080.71
55060	175 Blueberry Lane Operations LLC	0000019180	Foley Oil & Propane	PO Box 505	Laconia	NH	03247-0505 Laconia Rehabilitation Center	Gas / Heating Oil / Fuel	6524	\$67.36	\$33.68 \$61.74
55179 56157	1104 Welsh Road Operations LLC Thirty Five Bel-Aire Drive SNF Operations LLC	0000485316 0000358414	Fox Fuel Company	2450 Old Welsh Road 328 Main St	Willow Grove Derby	PA VT	19090-4528 Chapel Manor 05829 Bel-Aire Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	N/A 1485	\$123.49 \$8.657.56	\$61.74 \$4.328.78
10808	Genesis Administrative Services LLC	0000117145	Frontier	PO Box 79146	Phoenix	AZ	85062-9146 Genesis Admin Services LLC	Telecommunications	3041892944	\$266.51	\$133.26
55239 10808	867 York Road Operations LLC Genesis Administrative Services LLC	0000217988	Gettysburg Municipal Authority GRANITE TELECOMMUNICATIONS, LLC	PO Box 3307 PO Box 830103	Gettysburg Philadelphia	PA PA	17325 Gettysburg Center 19182-0103 Genesis Admin Services LLC	Water / Sewer / Fire Protection Telecommunications	123050 3257033	\$6,655.76 \$43,772.55	\$3,327.88 \$21,886.28
55242 55242	Nine Haywood Avenue Operations LLC	0000058273	Green Mountain Power Co Green Mountain Power Co	PO Box 1611 PO Box 1611	Brattleboro Brattleboro	VT VT	05302-1611 Mountain View Center 05302-1611 Mountain View Center	Electric	02863200008 24863200002	\$5,498.04 \$5,498.04	\$2,749.02 \$2,749.02
55242	Nine Haywood Avenue Operations LLC Nine Haywood Avenue Operations LLC	0000058273	Green Mountain Power Co	PO Box 1611	Brattleboro	VT	05302-1611 Mountain View Center	Electric Electric	71734200000	\$5,498.04	\$2,749.02
55274 55274	Five Ninety Six Sheldon Road Operations LLC Five Ninety Six Sheldon Road Operations LLC		Green Mountain Power Co Green Mountain Power Co	PO Box 1611	Brattleboro Brattleboro	VT VT	05302-1611 St Albans Health and Rhb Ctr 05302-1611 St Albans Health and Rhb Ctr	Electric Electric	09375300002 19375300001	\$3,988.52 \$3,988.52	\$1,994.26 \$1,994.26
55263	735 Putnam Pike Operations LLC	0000240874	Greenville Water District	PO Box 595	Greenville	RI	02828 Greenville Center	Water	3090	\$2,036.25	\$1,018.13
56114 56113	Route 92 Operations LLC 1000 Lincoln Drive Operations LLC	0000441381 0000441381	Greylock Marketing LLC Greylock Marketing LLC	500 Corporate Landing 500 Corporate Landing	Charleston Charleston	WV WV	25311 White Sulphur Springs Center 25311 Valley Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	543006637221 503838547652	\$324.05 \$599.27	\$162.03 \$299.64
56108 56107	200 South Ritchie Avenue Operations LLC 1631 Ritter Drive Operations LLC	0000441381	Greylock Marketing LLC	500 Corporate Landing	Charleston	WV WV	25311 Ravenswood Village 25311 Raleigh Center	Gas / Heating Oil / Fuel	503829547652 503827547652	\$320.83 \$424.33	\$160.42 \$212.17
55222	1 Sutphin Drive Operations LLC	0000441381	Greylock Marketing LLC Greylock Marketing LLC	500 Corporate Landing 500 Corporate Landing	Charleston Charleston	WV	25311 Marmet Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	503834547652	\$305.04	\$152.52 \$211.21
56112 55036	161 Bakers Ridge Road Operations LLC Saddle Shop Road Operations LLC		Greylock Marketing LLC Greylock Marketing LLC	500 Corporate Landing 500 Corporate Landing	Charleston Charleston	WV	25311 Madison Center - WV 25311 Hilltop Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	503821547652 503819547652	\$422.42 \$149.92	\$211.21 \$74.96
55224 56106	422 23rd Street Operations LLC	0000441381	Greylock Marketing LLC	500 Corporate Landing	Charleston	WV	25311 Hidden Valley Center	Gas / Heating Oil / Fuel	503813547652 503815547652	\$555.81 \$825.82	\$74.96 \$277.91 \$412.91
56100	101 13th Street Operations LLC 302 Cedar Ridge Road Operations LLC	0000441381	Greylock Marketing LLC Greylock Marketing LLC	500 Corporate Landing 500 Corporate Landing	Charleston Charleston	WV	25311 Heritage (WV) Center 25311 Cedar Ridge Center - WV	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	503817547652	\$412.03	\$206.02
56096 55247	840 Lee Road Operations LLC 2101 Fairland Road Operations LLC	0000441381	Greylock Marketing LLC Griffith Energy Services Inc	500 Corporate Landing PO Box 64064	Charleston Baltimore	WV MD	25311 Brightwood (WV) Center 21264-4064 Fairland Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	542991637206 10 7498484	\$704.64 \$1,618.52	\$352.32 \$809.26
55031	1100 Norman Eskridge Highway Operations LLC	0000197861	Hague Quality Water of MD Inc	814 East College Parkway	Annapolis	MD	21409 Seaford Center	Water	N/A	\$106.20	\$53.10
56103 57512	825 SUMMIT STREET OPERATIONS LLC 279 Cabot Street Operations LLC	0000266707	Harris Oil Company Harvard Scientific Inc	PO Box 685 799 Concord Ave	Spencer Cambridge	WV MA	25276-0685 Miletree Center 02138 Renaissance Manor on Cabot	Gas / Heating Oil / Fuel Cable	N/A N/A	\$0.00 \$754.00	\$0.00 \$377.00
55227 57120	Belfast Operations, LLC	0000266707	Harvard Scientific Inc HOLSTON GASES	799 Concord Ave 121 SCHOOL ST	Cambridge JACKSBORO	MA TN	02138 Harbor Hill Center	Cable	N/A 71198	\$1,016.00 \$15.58	\$508.00 \$7.79
57512	SunBridge Regency-Tennessee, LLC 279 Cabot Street Operations LLC	0000398210	Holyoke Distilled Water Inc	20 Winter St	Holyoke	MA	37757 Cumberland Village 01040 Renaissance Manor on Cabot	Gas / Heating Oil / Fuel Water	N/A	\$157.83	\$78.92
57512 57512	279 Cabot Street Operations LLC 279 Cabot Street Operations LLC	0000396146	Holyoke Gas and Electric Department Holyoke Gas and Electric Department	Po Box 4165 Po Box 4165	Woburn Woburn	MA MA	01888-4165 Renaissance Manor on Cabot 01888-4165 Renaissance Manor on Cabot	Electric Gas / Heating Oil / Fuel	790014994 790114992	\$2,635.22 \$2,635.22	\$1,317.61 \$1,317.61
57512	279 Cabot Street Operations LLC	0000400418	Holyoke Water Works	Po Box 4184	Woburn	MA	01888-4184 Renaissance Manor on Cabot	Water	WR008632	\$441.19	\$220.60
55270 55271	1539 Country Club Road Operations LLC 1543 Country Club Road Manor Operations LLC	0000526863 0000526863	Hope Gas Inc Hope Gas Inc	PO Box 646049 PO Box 646049	Pittsburgh Pittsburgh	PA PA	15264-6049 Tygart Center 15264-6049 Pierpont Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	230000058953 230000028550	\$2,890.47 \$719.55	\$1,445.23 \$359.78
56110 57129	201 Wood Street Operations LLC	0000526863	Hope Gas Inc	PO Box 646049 PO Box 646049	Pittsburgh	PA PA	15264-6049 Sistersville Center	Gas / Heating Oil / Fuel	230000086084 23000015600	\$1,196.56 \$710.96	\$598.28 \$355.48
56115	SunBridge Care Enterprises, LLC 723 Summers Street Operations LLC	0000526863 0000526863	Hope Gas Inc	PO Box 646049	Pittsburgh Pittsburgh	PA	15264-6049 Parkersburg Care Center 15264-6049 Willows Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	230000012654	\$1,745.34	\$872.67
57132 56109	SunBridge Salem Health Care LLC 8 Rose Street Operations LLC	0000526863	Hope Gas Inc Hope Gas Inc	PO Box 646049 PO Box 646049	Pittsburgh Pittsburgh	PA PA	15264-6049 Salem Center 15264-6049 Rosewood Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	230000109088 230000163551	\$2,045.38 \$1,029.46	\$1,022.69 \$514.73
55365	400 McKinley Avenue Operations LLC	0000526863	Hope Gas Inc	PO Box 646049	Pittsburgh	PA	15264-6049 Pine View Center	Gas / Heating Oil / Fuel	0223200750	\$347.31	\$173.66
56106 56106	101 13th Street Operations LLC 101 13th Street Operations LLC	0000245944	Huntington Sanitary Board Huntington Sanitary Board	PO Box 7098 PO Box 7098	Huntington Huntington	WV WV	25717 Heritage (WV) Center 25717 Heritage (WV) Center	Sewage Sewage	287068 3010634	\$5,110.58 \$5,110.58	\$2,555.29 \$2,555.29
55104 55092	390 Red School Lane Operations LLC 450 East Philadelphia Avenue Operations LLC	0000325789	Industrial Hydro Solutions	Suite 302, 2669 Shillington Rd	Sinking Spring	PA PA	19608 Lopatcong Center 19608 Mifflin Court	Water Water	N/A N/A	\$784.02 \$382.75	\$392.01 \$191.38
56033	25 East Lindsley Road Operations LLC	0000325789	Industrial Hydro Solutions	Suite 302, 2669 Shillington Rd Suite 302, 2669 Shillington Rd	Sinking Spring Sinking Spring	PA	19608 Arbor Glen Center	Water	N/A	\$60.00	\$30.00
55229 55229	Waterville SNF Operations LLC Waterville SNF Operations LLC	0000246578 0000246578	Irving Energy	Payment Processing, 10 King St South 4th Floor Payment Processing, 10 King St South 4th Floor	Saint John	NB NB	E2L 0G3 Oak Grove Center E2L 0G3 Oak Grove Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	2555554001 25555541	\$541.66 \$541.66	\$270.83 \$270.83
55229	Waterville SNF Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3 Oak Grove Center	Gas / Heating Oil / Fuel	25555542	\$541.66	\$270.83
55229 55230	Waterville SNF Operations LLC Orono Operations, LLC	0000246578 0000246578	Irving Energy Irving Energy	Payment Processing, 10 King St South 4th Floor Payment Processing, 10 King St South 4th Floor	Saint John	NB NB	E2L 0G3 Oak Grove Center E2L 0G3 Orono Commons	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	25555544 25555381	\$541.66 \$2,121.80	\$270.83 \$1,060.90
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55230 55232				Adress	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
	Orono Operations, LLC Kennebunk Operations, LLC	0000246578 0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor		NB NB	E2L 0G3	Orono Commons River Ridge Center (ME)	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	25555382 25556791	\$2,121.80 \$2,719.21	\$1,060.90 \$1,359.61
55232	Kennebunk Operations, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor		NB NB		River Ridge Center (ME)	Gas / Heating Oil / Fuel	25556793	\$2,719.21	\$1,359.61
55233	Farmington Operations, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB		Sandy River Center	Gas / Heating Oil / Fuel	25555621	\$1,586.71	\$793.36
55233 55233	Farmington Operations, LLC Farmington Operations, LLC	0000246578 0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB	E2L 0G3	Sandy River Center Sandy River Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	25555622 25555623	\$1,586.71 \$1,586.71	\$793.36 \$793.36
55234	Falmouth Operations, LLC		Irving Energy	Payment Processing, 10 King St South 4th Flor		NB	E2L 0G3	Sedgewood Commons	Gas / Heating Oil / Fuel	25556451	\$2,715.69	\$1,357.84
55234	Falmouth Operations, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Sedgewood Commons Sedgewood Commons	Gas / Heating Oil / Fuel	25556452	\$2,715,69	\$1,357.84
55236 55236	Camden Operations, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB	E2L 0G3	Windward Gardens Windward Gardens	Gas / Heating Oil / Fuel	25556371 25556372	\$5,422.08 \$5,422.08	\$2,711.04 \$2,711.04
55242	Camden Operations, LLC Nine Haywood Avenue Operations LLC	0000246578 0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB		Mountain View Center	Gas / Heating Oil / Fuel	25556372 2556887	\$5,422.08 \$1,475.37	\$2,711.04
55242	Nine Haywood Avenue Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Mountain View Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	2555687 25556871	\$1,475.37	\$737.69 \$737.69
55242	Nine Haywood Avenue Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Mountain View Center	Gas / Heating Oil / Fuel	25556872 2555629	\$1,475.37	\$737.69 \$900.64
55266 55266	290 Hanover Street Operations LLC	0000246578 0000246578		Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB		Elm Wood Center Elm Wood Center	Gas / Heating Oil / Fuel	2555629 25556291	\$1,801.29	\$900.64 \$900.64
55266	290 Hanover Street Operations LLC 290 Hanover Street Operations LLC	0000246578	Irving Energy Irving Energy	Payment Processing, 10 King St South 4th Flori Payment Processing, 10 King St South 4th Flori	or Saint John	NB NB	F2L 0G3	Elm Wood Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	25556291 25556292	\$1,801.29 \$1,801.29	\$900.64 \$900.64
55266	290 Hanover Street Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Elm Wood Center	Gas / Heating Oil / Fuel	25556293	\$1,801.29	\$900.64
55226	Skowhegan SNF Operations, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Cedar Ridge Center - ME	Gas / Heating Oil / Fuel	2555546	\$2,919.70	\$1,459.85
55226 55226	Skowhegan SNF Operations, LLC Skowhegan SNF Operations, LLC	0000246578 0000246578		Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB	E2L 0G3	Cedar Ridge Center - ME Cedar Ridge Center - ME	Gas / Heating Oil / Fuel	25555461 25555462	\$2,919.70 \$2,919.70	\$1,459.85 \$1,459.85
55227	Belfast Operations, LLC	0000246578		Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB	F2L 0G3	Harbor Hill Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	25556111	\$2,919.70	\$2,010.17
55227	Belfast Operations, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Harbor Hill Center	Gas / Heating Oil / Fuel	25556112	\$4.020.35	\$2.010.17
55062	91 Country Village Road Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Country Village Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	4598362	\$2,026.69	\$1,013.34
55062 55062	91 Country Village Road Operations LLC	0000246578 0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB	E2L 0G3	Country Village Center	Gas / Heating Oil / Fuel	45983621 45983622	\$2,026.69 \$2,026.69	\$1,013.34 \$1,013.34
55062	91 Country Village Road Operations LLC 91 Country Village Road Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor		NB NB		Country Village Center Country Village Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	45983622 45983623	\$2,026.69	
55065	24 Old Etna Road Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555882	\$1,559.66	\$779.83
55065	24 Old Etna Road Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555884 25555885	\$1,559.66 \$1,559.66	\$779.83 \$779.83
55065 55065	24 Old Etna Road Operations LLC 24 Old Etna Road Operations LLC	0000246578 0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB		Lebanon Center Lebanon Center	Gas / Heating Oil / Fuel	25555885 25555888	\$1,559.66 \$1,559.66	\$779.83 \$779.83
55070	677 Court Street Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB		Keene Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	2555520	\$1,559.66	\$1,380,97
55070	677 Court Street Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Keene Center	Gas / Heating Oil / Fuel	25555201 26056981	\$2,761.95	\$1,380.97
55059	20 Maitland Street Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Harris Hill Center	Gas / Heating Oil / Fuel	26056981	\$52.34	\$26.17
55231 55267	Scarborough Operations, LLC 22 Tuck Road Operations LLC	0000246578 0000246578	Irving Energy Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB		Pine Point Center Oceanside Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	25556611 26191941	\$3,770.44 \$52.89	\$1,885.22 \$26.45
55228	Lewiston Operations, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB		Marshwood Center	Gas / Heating Oil / Fuel	26191941 26531681	\$52.89 \$69.55	\$26.45 \$34.77
55228 55066	25 Ridgewood Road Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Ridgewood Center (NH)	Gas / Heating Oil / Fuel	26582912	\$86.55	\$43.28
57034	SunBridge Goodwin Nursing Home, LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB	E2L 0G3	Exeter Center	Gas / Heating Oil / Fuel	40631751	\$45.50 \$63.70	\$22.75 \$31.85
55071	7 Baldwin Street Operations LLC 191 Hackett Hill Road Operations LLC	0000246578 0000246578	Irving Energy Irving Energy	Payment Processing, 10 King St South 4th Flor Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB	E2L 0G3	Mountain Ridge Center Hackett Hill Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	26776211 4435176	\$63.70 \$44.06	\$31.85
55288 57514	40 Whitehall Road Operations LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor	or Saint John	NB NB	E2L 0G3	Rochester Manor	Gas / Heating Oil / Fuel	44976631	\$61.25	\$22.03 \$30.63
10808	Genesis Administrative Services LLC	0000246578	Irving Energy	Payment Processing, 10 King St South 4th Flor Po Box 3612	or Saint John	NB	E2L 0G3	Genesis Admin Services LLC	Gas / Heating Oil / Fuel	N/A	\$0.00 \$2,784.85	\$0.00
56043	3 Industrial Way East Operations LLC	0000118640	JCP&L	Po Box 3612		OH	44309-36	2 Jersey Shore Center	Electric	100059829703	\$2,784.85	\$1,392.43
56043 55104	3 Industrial Way East Operations LLC 390 Red School Lane Operations LLC	0000118640 0000118640	JCP&L	Po Box 3612 Po Box 3612	Akron Akron	OH	44309-36	2 Jersey Shore Center	Electric Electric	100085539524 100036424131	\$2,784.85 \$5,030.26	\$1,392.43 \$2,515.13
56035	292 Applegarth Road Operations LLC		JCP&L	Po Box 3612	Akron		44309-36	2 Lopatcong Center 2 Cranbury Center	Electric	100030424131	\$4,471.89	\$2,315.13
56030	84 Cold Hill Road Operations LLC	0000118640	JCP&L	Po Box 3612	Akron	OH	44309-36	2 Holly Manor Center	Electric	100009271337	\$14,508.68	\$2,235.94 \$7,254.34
56053	200 Reynolds Avenue Operations LLC	0000118640		Po Box 3612	Akron	OH		2 Troy Hills Center	Electric	100006718843	\$15,346.26	\$7,673.13
55336 10808	1008 Thompson Street Operations LLC Genesis Administrative Services LLC	0000514324	Jersey Shore Area JWA Jivetel Communications	PO Box 5046 2 Brooks Edge Drive	Jersey Shore New City	PA NY	17740 10956	Jersey Shore Nursing & Rehab Genesis Admin Services LLC	Sewage / Water Telecommunications	6000425.00-0 10075	\$7,672.51 \$6,062.80	\$3,836.26 \$3,031.40
10808	Genesis Administrative Services LLC	0000516560	Jivetel Communications	2 Brooks Edge Drive	New City	NY		Genesis Admin Services LLC	Telecommunications	10122	\$6.062.80	\$3,031.40
10808	Genesis Administrative Services LLC	0000516560	Jivetel Communications	2 Brooks Edge Drive	New City	NY	10956	Genesis Admin Services LLC	Telecommunications	10801	\$6,062.80 \$6,062.80	\$3,031.40
10808	Genesis Administrative Services LLC Genesis Administrative Services LLC	0000516560	Jivetel Communications Jivetel Communications	2 Brooks Edge Drive	New City New City	NY NY	10956	Genesis Admin Services LLC	Telecommunications Telecommunications	10851 10911	\$6,062.80 \$6,062.80	\$3,031.40 \$3,031.40
55100	262 Toll Gate Road Operations LLC	0000516560		2 Brooks Edge Drive PO Box 877	New City Newtown	NΥ	18940	Genesis Admin Services LLC Crestview Center - PA	Gas / Heating Oil / Fuel	2012745	\$6,062.80	\$3,031.40
55109 55229	Waterville SNF Operations LLC		Kennebec Water District	131 Drummond Ave, 6 Cool St	Waterville	ME	04901		Water	1808400202246	\$516.99	\$395.87 \$258.49
55229	Waterville SNF Operations LLC	0000213225	Kennebec Water District	131 Drummond Ave, 6 Cool St	Waterville	ME		Oak Grove Center	Fire Protection	9902600208362	\$516.99	\$258.49 \$210.06
55232	Kennebunk Operations, LLC Kennebunk Operations, LLC	0000217399	Kennebunk Kennebunkport & Wells Water Kennebunk Kennebunkport & Wells Water	Po Box 88 Po Box 88	Kennebunk Kennebunk	ME ME	04043	River Ridge Center (ME) River Ridge Center (ME)	Water Fire Protection	1043930 8001480	\$420.12 \$420.12	\$210.06
55232 55232	Kennebunk Operations, LLC	0000217399	Kennebunk Light & Power District	4 Factory Pasture Lane	Kennebunk	ME	04043	River Ridge Center (ME)	Electric	172129802	\$6.004.54	\$210.06 \$3,002.27
55232	Kennebunk Operations, LLC	0000213241	Kennehunk Sewer District	PO Box 648, 71 Water St	Kennebunk	ME	04043	River Ridge Center (ME)	Sewage	3291	\$1,700.83	\$850.41
55262	10 Woodland Drive Operations LLC	0000042643	Kent County Water Authority	Po Box 9901	Providence	RI RI	02940-40	11 Respiratory and Rehab Ctr RI	Water	1133120	\$2,181.57	\$1,090.79
55262 56085	10 Woodland Drive Operations LLC 660 Commonwealth Avenue Operations LLC		Kent County Water Authority Kent County Water Authority	Po Box 9901 Po Box 9901	Providence Providence	RI	02940-40	11 Respiratory and Rehab Ctr RI 11 Kent Regency	Fire Protection Sewage / Water	FL1133110 2035290	\$2,181.57 \$871.62	\$1,090.79 \$435.81
56085	660 Commonwealth Avenue Operations LLC	0000042643	Kent County Water Authority	Po Box 9901	Providence	RI	02940-40	11 Kent Regency	Sewage / Water	2038980	\$871.62	\$435.81
56085	660 Commonwealth Avenue Operations LLC	0000042643	Kent County Water Authority	Po Box 9901	Providence	RI	02940-40	11 Kent Regency	Fire Protection	FL2035290	\$871.62	\$435.81
55346 55177	724 N Charlotte Street Operations LLC 530 Macoby Street Operations LLC	0000364076	Kervers Heating & Cooling Inc Kervers Heating & Cooling Inc	633 Gravel Pk 633 Gravel Pk	East Greenville East Greenville	PA PA	18041	Pottstown Nursing & Rehab Pennsburg Manor	Gas / Heating Oil / Fuel	N/A N/A	\$92.02 \$121.16	\$46.01 \$60.58
57014	SunBridge Healthcare, LLC	0000304076		PO BOX 9601	NORTH AMHERST	FA MA		11 Elaine Center at Hadley	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	N/A	\$57.79	\$28.89
57124	SunBridge Regency-Tennessee, LLC	0000306203	KNOXVILLE UTILITIES BOARD	Po Box 59029	Knoxville	TN	37950-90	9 Willow Ridge Center	Electric	0045510000	\$4,068.05	\$2,034.03
57124	SunBridge Regency-Tennessee, LLC	0000306203	KNOXVILLE UTILITIES BOARD	Po Box 59029	Knoxville	TN	37950-90	9 Willow Ridge Center	Electric	1045510000	\$4,068.05	\$2,034.03
55060 55060	175 Blueberry Lane Operations LLC 175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department Laconia Water Department	Po Box 6146	Lakeport Lakeport	NH NH	03247-61	6 Laconia Rehabilitation Center Laconia Rehabilitation Center	Water / Sewer / Fire Protection Water	32090 32090235327859	\$4.00 \$4.00	\$2.00 \$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-61	6 Laconia Rehabilitation Center	Water	32090235327886	\$4.00	\$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-61	6 Laconia Rehabilitation Center	Water / Sewer / Fire Protection	32091	\$4.00	\$2.00
55060 55060	175 Blueberry Lane Operations LLC		Laconia Water Department Laconia Water Department	Po Box 6146 Po Box 6146	Lakeport Lakeport	NH NH	03247-61	16 Laconia Rehabilitation Center 16 Laconia Rehabilitation Center	Water Water	3209123532791038 3209123532791039	\$4.00 \$4.00	\$2.00 \$2.00
55060	175 Blueberry Lane Operations LLC 175 Blueberry Lane Operations LLC		Laconia Water Department Laconia Water Department	Po Box 6146		NH	03247-61	6 Laconia Rehabilitation Center	Water Sewage / Water	3209123532791039 32092		\$2.00 \$2.00 \$5,655.54
57120	SunBridge Regency-Tennessee, LLC	0000305947	LAFOLLETTE UTILITIES	PO BOX 1411	Lakeport LAFOLLETTE	TN	37766	Cumberland Village	Water / Sewer / Fire Protection	14179001	\$4.00 \$11,311.09	
57120 57173	SunBridge Regency-Tennessee, LLC Peak Medical Assisted Living, LLC		LAFOLLETTE UTILITIES	PO BOX 1411 4970 BLACK QUARTZ RD	LAFOLLETTE LAS CRUCES	TN NM	37766	Cumberland Village	Electric	14503001 N/A	\$11,311.09	\$5,655.54 \$0.00
57173 57167	Peak Medical Assisted Living, LLC Peak Medical Las Cruces No. 2, LLC		Las Cruces Radio Center Inc Leasburg MDWCA	PO BOX 1535	LAS CRUCES LAS CRUCES	NM NM	88011 88004-15	The Village at Northrise 15 Casa De Oro Center	Telecommunications Water		\$0.00 \$1,424.66	\$0.00
56120	1680 Spring Creek Road Operations LLC		Lehigh County Authority	PO Box 3210, 1053 Spruce St	Allentown	PA		0 Lehigh Commons	Water	53 8278	\$1,429.39	\$712.33 \$714.70
55288	191 Hackett Hill Road Operations LLC	0000301847	Liberty Utilities	Suite 1918, 75 Remittance Dr	Chicago	L	60675-19	8 Hackett Hill Center	Gas / Heating Oil / Fuel	200003091390	\$1,056.00	\$528.00 \$528.00
55288	191 Hackett Hill Road Operations LLC	0000301847	Liberty Utilities	Suite 1918, 75 Remittance Dr	Chicago	L	60675-19	8 Hackett Hill Center	Gas / Heating Oil / Fuel	200003762164	\$1,056.00	\$528.00
55060 55060	175 Blueberry Lane Operations LLC 175 Blueberry Lane Operations LLC	0000301847 0000301847	Liberty Utilities Liberty Utilities	Suite 1918, 75 Remittance Dr Suite 1918, 75 Remittance Dr	Chicago Chicago	L L	60675-19	B Laconia Rehabilitation Center B Laconia Rehabilitation Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	200002446678 200002446751	\$332.01 \$332.01	\$166.00 \$166.00
55060	175 Blueberry Lane Operations LLC	0000301847	Liberty Utilities	Suite 1918, 75 Remittance Dr	Chicago	Ĺ	60675-19	8 Laconia Rehabilitation Center	Gas / Heating Oil / Fuel	200002446843	\$332.01	\$166.00
55059	20 Maitland Street Operations LLC	0000301847	Liberty Utilities	Suite 1918, 75 Remittance Dr	Chicago	L	60675-19	8 Harris Hill Center	Gas / Heating Oil / Fuel	200002560478	\$1,714.71	\$857.36
55065 55066	24 Old Etna Road Operations LLC	0000301847	Liberty Utilities	Suite 1918, 75 Remittance Dr Suite 1918, 75 Remittance Dr	Chicago	L	60675-19	8 Lebanon Center	Electric	200003359763 200002621551	\$3,812.46 \$2,538.87	\$1,906.23 \$1,269.44
55071	25 Ridgewood Road Operations LLC 7 Baldwin Street Operations LLC	0000301847	Liberty Utilities Liberty Utilities	Suite 1918, 75 Remittance Dr Suite 1918, 75 Remittance Dr	Chicago Chicago	L	60675-19	8 Ridgewood Center (NH) 8 Mountain Ridge Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	200002912372	\$2,538.87	\$941.51
55235	Westbrook Operations, LLC	0000164738	Linde Gas	24963 Network PI	Chicago	Ĺ	60673-12	9 Springbrook Center - ME	Gas / Heating Oil / Fuel	75762071	\$2,456.50	\$1,228.25
55247	2101 Fairland Road Operations LLC		Linde Gas	24963 Network PI	Chicago	L	60673-12	9 Fairland Center	Gas / Heating Oil / Fuel	79714099	\$6,638.35	\$3,319.18
55060 55262	175 Blueberry Lane Operations LLC 10 Woodland Drive Operations LLC	0000164738 0000164738	Linde Gas	24963 Network PI 24963 Network PI	Chicago	L L	60673-12	9 Laconia Rehabilitation Center	Gas / Heating Oil / Fuel	74222311 54619363	\$3,139.24 \$2.073.74	\$1,569.62 \$1,036.87
55262 55349	115 S Providence Road Operations LLC		Linde Gas Linde Gas	24963 Network PI 24963 Network PI	Chicago Chicago	L L	60673-12	9 Respiratory and Rehab Ctr RI 9 Wallingford Nursing & Rehab 9 Kent Regency	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	54619363 41050767	\$2,073.74 \$745.92	\$1,036.87 \$372.96
56085	660 Commonwealth Avenue Operations LLC	0000164738	Linde Gas	24963 Network PI	Chicago Chicago	Ĭ.	60673-12	9 Kent Regency	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	54620264	\$153.91	\$76.96
55329	1700 Market Street Operations LLC	0000164738	Linde Gas	24963 Network PI	Chicago	L	60673-12	19 Camp Hill Nursing & Rehab	Gas / Heating Oil / Fuel	71808614	\$83.05	\$41.52
	125 Holly Road Operations LLC	0000164738	Linde Gas Linde Gas	24963 Network PI 24963 Network PI	Chicago Chicago	IL IL	60673-124	9 Laurel Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	71482724 N/A	\$6,537.67 \$0.00	\$3,268.84 \$0.00
56072 55263	735 Putnam Pike Operations LLC							O LOCOLIAINO COLICO	Oas / Heating Oil / Fuel		a0.00	φU.UU
56072 55263 62522	735 Putnam Pike Operations LLC Respiratory Health Services LLC	0000164738 0000164738	Linde Gas	24963 Network PI	Chicago	Ĭ.	60673-12	9 Greenville Center 9 RHS Facility-based Service	Gas / Heating Oil / Fuel	71261244	\$7,227.53	\$3,613.76

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
57187 57305	SunBridge Healthcare, LLC Brier Oak on Sunset, LLC	0000306608	Localtel Communications Los Angeles Dept of Water & Power	341 Grant Rd PO Box 30808	East Wenatchee Los Angeles	WA CA	98802 90030-080	Lake Ridge Center B Brier Oak on Sunset	Telecommunications Fire Protection	1948 0965500000	\$123.62 \$8.387.21	\$61.81 \$4.193.61
57305	Brier Oak on Sunset, LLC	0000320498	Los Angeles Dept of Water & Power	PO Box 30808	Los Angeles	CA	90030-080	Brier Oak on Sunset	Sewage / Water	9865500000	\$8,387.21	\$4,193.61
56119	227 Evergreen Road Operations LLC 225 Evergreen Road Operations LLC	0000077625 0000077625	Lower Pottsgrove Sewer Authority Lower Pottsgrove Sewer Authority	PO Box 6007 PO Box 6007	Southeastern Southeastern	PA PA	19398-600	7 Sanatoga Court 7 Sanatoga Center	Sewage Sewage	1311201 1287501	\$1,212.00	\$606.00
56079 55116	700 Town Bank Road Operations LLC	0000009452	Lower Township MUA	2900 Bayshore Rd	Villas	NJ	08251	North Cape Center	Water	115200	\$1,939.20 \$213.03	\$969.60 \$106.51
55116 55116	700 Town Bank Road Operations LLC	0000009452	Lower Township MUA	2900 Bayshore Rd	Villas	NJ NJ	08251 08251	North Cape Center	Sewage	115201 115202	\$213.03 \$213.03	\$106.51 \$106.51
	700 Town Bank Road Operations LLC SunBridge Regency-North Carolina, LLC	0000009452	Lower Township MUA Lumos	2900 Bayshore Rd Po Box 631148	Villas Cincinnati	OH		North Cape Center Meridian Center (NC)	Fire Protection Telecommunications	182146	\$213.03 \$363.74	\$106.51
57117 57130	SunBridge Beckley Health Care LLC	0000210185	Lusk Disposal Service Inc	PO Box 300	Bluefield	WV	24701	Pine Lodge	Waste Removal	2357495	\$1,663.57	\$181.87 \$831.79
55241 55236	30 West Avenue Operations LLC Camden Operations, LLC	0000200217 0000293401	Main Line Spring Water Maine Water	3245 Garrett Road PO Box 70700	Drexel Hill Philadelphia	PA PA	19026	Wayne Center Windward Gardens	Water Water	N/A 3109174803	\$37.10 \$2,839.35	\$18.55 \$1,419.67
55236 55236	Camden Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-070	Windward Gardens	Water	3109241801	\$2,839.35 \$2,839.35	\$1,419.67
	Camden Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-070	Windward Gardens	Sewage	3403471003		\$1 419 67
55226 55226	Skowhegan SNF Operations, LLC Skowhegan SNF Operations, LLC	0000293401 0000293401	Maine Water Maine Water	PO Box 70700 PO Box 70700	Philadelphia Philadelphia	PA PA	19176-070	Cedar Ridge Center - ME Cedar Ridge Center - ME	Water Water	3316181601 3316182401	\$388.03 \$388.03	\$194.01 \$194.01
55226	Skowhegan SNF Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-070	Cedar Ridge Center - ME	Water	3317555801	\$388.03	\$194.01 \$1,153.81
55066	25 Ridgewood Road Operations LLC	0000005272	Manchester Water Works	281 Lincoln St	Manchester	NH	03103	Ridgewood Center (NH)	Water	9570169756	\$2,307.63	\$1,153.81
55288 56099	191 Hackett Hill Road Operations LLC 2720 Charles Town Road Operations LLC	0000005272	Manchester Water Works Matheson Tri-Gas Inc	281 Lincoln St Po Box 347297	Manchester Pittsburgh	NH PA	15251-429	Hackett Hill Center Carehaven Center	Water Gas / Heating Oil / Fuel	6897549874 N/A	\$1,831.38 \$3.343.64	\$915.69 \$1,671.82
21120	Genesis Eldercare Rehabilitation Services, LLC	0000390947	MaxxSouth Broadband	Po Box 10027	Toledo	OH	43699-002	GRS East MS Locations	Telecommunications	8.28241E+15	\$214.19	\$107.10
21120 57124	Genesis Eldercare Rehabilitation Services, LLC SunBridge Regency-Tennessee, LLC	0000390947	MaxxSouth Broadband Maynardville Utility Dept	Po Box 10027 125 Johnson Rd	Toledo	OH TN	43699-002	7 GRS East MS Locations Willow Ridge Center	Telecommunications	8.28241E+15 000300970001	\$214.19 \$1,574.74	\$107.10 \$787.37
55331 55352	1070 Stouffer Avenue Operations LLC	0000303932	McCleary Oil Company Inc	1266 N Franklin Street	Maynardville Chambersburg	PA	17201	Chambersburg Nursing & Rehab	Sewage / Water Gas / Heating Oil / Fuel	N/A	\$1,574.74	\$27.04
	200 Pauline Drive Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-060	1 York South Nursing & Rehab	Electric	100 154 025 207	\$54.08 \$10,216.76	\$27.04 \$5,108.38
56072 55332	125 Holly Road Operations LLC 100 W Queen Street Operations LLC	0000118996 0000118996		PO Box 601 PO Box 601	Allenhurst Allenhurst	NJ NJ		1 Laurel Center 1 Inners Creek Nursing & Rehab	Electric Electric	100013409345 100 153 965 155	\$15,125.06 \$11,187.90	\$7,562.53 \$5,593.95
55340	900 Tuck Street Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-060	Lebanon Nursing & Rehab	Electric	100153961683	\$13,251,02	\$6,625.51 \$7,692.89
55354	2125 Elizabeth Avenue Operations LLC	0000118996		PO Box 601	Allenhurst	NJ	07709-060	Laureldale Nursing & Rehab	Electric	100153967862	\$15,385.78	
55351 56116	1770 Barley Road Operations LLC 5485 Perkiomen Avenue Operations LLC	0000118996 0000118996		PO Box 601 PO Box 601	Allenhurst Allenhurst	NJ NJ	07709-060	1 York North Nursing & Rehab 1 Berkshire Commons	Electric Electric	100 154 023 657 100012813000	\$15,289.26 \$9.855.24	\$7,644.63 \$4,927.62
55239 55356	867 York Road Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-060	1 Gettysburg Center	Electric	100070461577	\$9,638.30	\$4,819.15 \$5,740.39
	425 Buttonwood Street Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-060	1 West Reading Nursing & Rehab	Electric	100 014 811 036	\$11,480.78	\$5,740.39
55338 55333	2400 Kingston Court Operations LLC 2600 Northampton Street Operations LLC	0000118996 0000118996		PO Box 601 PO Box 601	Allenhurst Allenhurst	NJ NJ	07709-060	1 Kingston Court Nursing & Rehab 1 Easton Nursing & Rehab	Electric Electric	100153965932 100153960800	\$15,532.06 \$18.227.58	\$7,766.03 \$9,113.79
10808	Genesis Administrative Services LLC	0000268909	Metropolitan Telecommunications	PO Box 9660	Manchester	NH	03108-966	Genesis Admin Services LLC	Telecommunications	100498123	\$4,494.10	\$2,247.05
10808	Genesis Administrative Services LLC	0000268909	Metropolitan Telecommunications	PO Box 9660	Manchester	NH	03108-966	Genesis Admin Services LLC	Telecommunications	100520767	\$4,494.10	\$2,247.05
55340 55336	900 Tuck Street Operations LLC 1008 Thompson Street Operations LLC	0000515987	Meyer Oil Company Mirabito Energy Products	107 North Washington Street, PO Box 2004 PO Box 5306	Cleona Binghamton	PA NY	17042-132	Lebanon Nursing & Rehab Jersey Shore Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	N/A N/A	\$16.53 \$32.24	\$8.27 \$16.12
55263 57129	735 Putnam Pike Operations LLC	0000474394	Mirabito Energy Products	PO Box 5306	Binghamton	NY	13902	Greenville Center	Gas / Heating Oil / Fuel	N/A	\$5.43 \$3,183.71	\$2.71 \$1,591.86
57129	SunBridge Care Enterprises, LLC	0000296261	Mon Power Mon Power	Po Box 3615	Akron	OH	44309-361	Parkersburg Care Center Parkersburg Care Center	Electric	110087415672 110088811739	\$3,183.71	\$1,591.86
57129 57132	SunBridge Care Enterprises, LLC SunBridge Salem Health Care LLC	0000296261 0000296261	Mon Power Mon Power	Po Box 3615 Po Box 3615	Akron Akron	OH OH	44309-361	Salem Center	Electric Electric	110088811739 110080555631	\$3,183.71 \$4,112.34	\$1,591.86 \$2,056.17
57132 56104	SunBridge Salem Health Care LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-361	Salem Center	Electric	110081154731	\$4,112.34	\$2,056.17 \$4,240.15
56104 55270	Stillwell Road Operations LLC		Mon Power	Po Box 3615	Akron	OH	44309-361	Pocahontas Center	Electric	110086456974 110086701346	\$8,480.29 \$8,570.73	\$4,240.15
55270	1539 Country Club Road Operations LLC 400 McKinley Avenue Operations LLC		Mon Power Mon Power	Po Box 3615 Po Box 3615	Akron Akron	OH	44309-361	Tygart Center Pine View Center	Electric Electric	110162331109	\$7,108.00	\$4,285.37 \$3,554.00
55060	175 Blueberry Lane Operations LLC	0000005965	Monadnock Mountain Spring Water	PO Box 518	Wilton	NH	03086	Laconia Rehabilitation Center	Water		\$68.04	\$34.02
57173 57168	Peak Medical Assisted Living, LLC Peak Medical Las Cruces, LLC		MONGER WATER SERVICE INC MONGER WATER SERVICE INC	PO BOX 2048 PO BOX 2048	LAS CRUCES LAS CRUCES	NM NM		The Village at Northrise Casa Del Sol Center	Water Water	8133 8564	\$357.35 \$155.78	\$178.68 \$77.89
56035 56035	292 Applegarth Road Operations LLC	0000308211	Monroe Township Utility Department	143 Union Valley Road	Monroe Township	NJ	08831	Cranbury Center	Sewage / Water	14400	\$4,541.17	\$2,270.59 \$2,270.59
	292 Applegarth Road Operations LLC	0000249161	Monroe Township Utility Department	143 Union Valley Road	Monroe Township	NJ	08831	Cranbury Center	Sewage	129670	\$4,541.17	\$2,270.59
55342 55227	640 Bethlehem Pike Operations LLC Belfast Operations, LLC	0000514327 0000213520	Montgomery Twp Municipal Sewer Authority Moores Septic Inc	PO Box 618 1426 Swan Lake Ave	Souderton Swanville	PA MF	18964-061 04915	Montgomeryville Nursing&Rehab Harbor Hill Center	Sewage Sewage	509346-1 N/A	\$6,563.42 \$596.00	\$3,281.71 \$298.00
56112 56109	161 Bakers Ridge Road Operations LLC		Morgantown Utility Board	PO BOX 852, 3029 GREEN BAG ROAD	MORGANTOWN	WV		Madison Center - WV	Water / Sewer / Fire Protection	210165900125233	\$2,346,98	\$1,173.49 \$791.02
	8 Rose Street Operations LLC	0000336837	Mountain State Waste	PO Box 386	Weston	WV		Rosewood Center	Waste Removal	24533	\$1,582.04	\$791.02
56114 56113	Route 92 Operations LLC 1000 Lincoln Drive Operations LLC		Mountaineer Gas Mountaineer Gas	Po Box 11033 Po Box 11033	Charleston Charleston	WV	25339	White Sulphur Springs Center Valley Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	543006637221 503838547652	\$405.39 \$1,059.65	\$202.70 \$529.83
56108 56107	200 South Ritchie Avenue Operations LLC	0000030653	Mountaineer Gas	Po Box 11033	Charleston	WV	25339	Ravenswood Village	Gas / Heating Oil / Fuel	503829547652	\$671.23 \$759.43	\$335.62 \$379.71
56107	1631 Ritter Drive Operations LLC		Mountaineer Gas	Po Box 11033	Charleston	WV	25339	Raleigh Center	Gas / Heating Oil / Fuel	503834547652		\$379.71
55222 56112	1 Sutphin Drive Operations LLC 161 Bakers Ridge Road Operations LLC	0000030653	Mountaineer Gas Mountaineer Gas	Po Box 11033 Po Box 11033	Charleston Charleston	WV WV	25339	Marmet Center Madison Center - WV	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	503834547652	\$517.82 \$730.26	\$258.91 \$365.13
55036	Saddle Shop Road Operations LLC	0000030653	Mountaineer Gas	Po Box 11033	Charleston	WV	25339	Hilltop Center	Gas / Heating Oil / Fuel	503819547652	\$75.29	\$37.64
55224 56106	422 23rd Street Operations LLC 101 13th Street Operations LLC		Mountaineer Gas Mountaineer Gas	Po Box 11033 Po Box 11033	Charleston Charleston	WV WV		Hidden Valley Center Heritage (WV) Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	503832547652 503815547652	\$825.50 \$1,209.44	\$412.75 \$604.72
56100	302 Cedar Ridge Road Operations LLC	0000030653	Mountaineer Gas	Po Box 11033	Charleston	WV	25339	Cedar Ridge Center - WV	Gas / Heating Oil / Fuel	503817547652	\$734.96	\$367.48
56096 57126	840 Lee Road Operations LLC		Mountaineer Gas	Po Box 11033	Charleston	WV	25339	Brightwood (WV) Center	Gas / Heating Oil / Fuel	542991637206	\$857.91	\$428.95
55354	SunBridge Dunbar Health Care LLC 2125 Elizabeth Avenue Operations LLC		Mountaineer Gas Muhlenberg Township Authority	Po Box 11033 2840 Kutztown Road	Charleston Reading	WV PA		Dunbar Center Laureldale Nursing & Rehab	Gas / Heating Oil / Fuel Water	339240402382 G400-040	\$1,012.86 \$4.973.69	\$506.43 \$2.486.85
55354	2125 Elizabeth Avenue Operations LLC	0000514328	Muhlenberg Township Authority	2840 Kutztown Road	Reading	PA	19605	Laureldale Nursing & Rehab	Sewage / Water	G301-111	\$4,973.69	\$2,486.85
57045	SunBridge Healthcare, LLC	0000305982	Muscle Shoals Electric Board	2010 EAST AVALON AVE	MUSCLE SHOALS	AL MAY	35661	Cypress Cove Center	Electric / Sewage / Waste Removal / Water	025200000	\$9,897.23	\$4,948.62
55365 56084	400 McKinley Avenue Operations LLC 100 Chambers Street Operations LLC	0000067246	N & N Disposal Inc Narragansett Bay Commission	61 Big Painter Ext Rd Dept 25, PO Box 9668	St Marys Providence	WV RI	26170 02940-966	Pine View Center Grandview Center	Waste Removal Sewage	4948 0178653076558	\$487.64 \$1,694.44	\$243.82 \$847.22
56096	840 Lee Road Operations LLC	0000443832	NC Sanitation Inc	Po Box 355	Chester	WV	26034	Brightwood (WV) Center	Waste Removal	130581	\$1,347.36	\$673.68
57187 57305	SunBridge Healthcare, LLC Brier Oak on Sunset, LLC	0000282334	New Horizon Communications New Horizon Communications	PO Box 981073 PO Box 981073	Boston Boston	MA MA		3 Lake Ridge Center 3 Brier Oak on Sunset	Telecommunications Telecommunications	51976 51905	\$758.31 \$748.41	\$379.16 \$374.20
56043	3 Industrial Way East Operations LLC	0000282334	New Jersey American Water Co	PO Box 981073 120 Raider Blvd	Hillsborough	MA NJ	08844	Jersey Shore Center	Fire Protection	51905 1018210023528612	\$748.41 \$3,065.27	\$1,532.63
56043	3 Industrial Way East Operations LLC	0000006353	New Jersey American Water Co	120 Raider Blvd	Hillsborough	NJ	08844	Jersey Shore Center	Water	1018210028167647	\$3,065.27	\$1,532.63
56039 56043	84 Cold Hill Road Operations LLC 3 Industrial Way East Operations LLC		New Jersey American Water Co New Jersey Natural Gas Co	120 Raider Blvd PO Box 11743	Hillsborough Newark	NJ NJ		Holly Manor Center	Water	1018210024145959 173299690117	\$1,640.37 \$4,062.80	\$820.18 \$2.031.40
56051	1361 Route 72 West Operations LLC	0000006350	New Jersey Natural Gas Co	PO Box 11743	Newark	NJ	07101-474	Jersey Shore Center Southern Ocean Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	075081270012	\$3,701.88	\$1,850.94
55311 55311	419 Harding Street Operations LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-788	Clayton Nursing and Rehab	Gas / Heating Oil / Fuel	11623353307445056	\$276.66 \$276.66	\$138.33 \$138.33
55311	419 Harding Street Operations LLC Clovis Healthcare and Rehabilitation Center. LLC	0000311446	New Mexico Gas Company New Mexico Gas Company	Po Box 27885 Po Box 27885	Albuquerque Albuquerque	NM NM	87125-788	Clayton Nursing and Rehab Clovis HC and Rehab Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	11623353309631010 07024391907265649	\$276.66 \$434.13	
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-788	Clovis HC and Rehab Center	Gas / Heating Oil / Fuel	07024392007319279	\$434.13	\$217.06 \$217.06
57174	Peak Medical New Mexico No. 3, LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-788	5 Rio Rancho Center	Gas / Heating Oil / Fuel	00434720806384809	\$880.92 \$999.73	\$440.46 \$499.86
57172 10808	Peak Medical Roswell, LLC Genesis Administrative Services LLC	0000311446	New Mexico Gas Company New Mexico Gas Company	Po Box 27885 Po Box 27885	Albuquerque Albuquerque	NM NM	87125-788	Mission Arch Center Genesis Admin Services LLC	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	00434720807933180 N/A	\$0.00	
57347	Skies Healthcare and Rehabilitation Center, LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-788	Genesis Admin Services LLC Skies HC and Rehab Center	Gas / Heating Oil / Fuel	06198371406439659	\$985.53	\$0.00 \$492.76
55313 55312	3514 Fowler Avenue Operations LLC 3720 Church Rock Street Operations LLC	0000311446	New Mexico Gas Company	Po Box 27885 Po Box 27885	Albuquerque	NM	87125-788	Silver City Care Center Red Rocks Care Center	Gas / Heating Oil / Fuel	11623354205209878 11623353908606644	\$608.87 \$789.75	\$304.43 \$394.87
57169	Peak Medical New Mexico No. 3, LLC	0000311446	New Mexico Gas Company New Mexico Gas Company	Po Box 27885 Po Box 27885	Albuquerque Albuquerque		87125-788	Ladera Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	11623353908606644 00434720803426307	\$789.75 \$1.407.26	\$703.63
55310	1650 Galisteo Street Operations LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-788	Casa Real	Gas / Heating Oil / Fuel	11623352804442822	\$919.53	\$459.77
57346 57348	The Rehabilitation Center of Albuquerque, LLC Canyon Transitional Rehabilitation Center, LLC	0000311446	New Mexico Gas Company New Mexico Gas Company	Po Box 27885	Albuquerque	NM NM	87125-788	The Rehab Ctr of Albuquerque	Gas / Heating Oil / Fuel	11601538612809464 06478670406719958	\$4,652.69 \$623.68	\$2,326.35 \$311.84
57349	St. Catherine Healthcare and Rehabilitation Center, LLC			Po Box 27885 Po Box 27885	Albuquerque Albuquerque		87125-788	Canyon Transitional Rehab Ctr Bear Canyon Rehabilitation Ctr	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	05855191905962025	\$1,569.77	\$784.88
55309	803 Hacienda Lane Operations LLC	0000311446	New Mexico Gas Company New Mexico Gas Company New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-788	Bear Canyon Rehabilitation Ctr Bloomfield Nursing and Rehab	Gas / Heating Oil / Fuel	11623352008736950	\$944.80	\$472.40 \$212.49
57170 57352	Peak Medical New Mexico No. 3, LLC Belen Meadows Healthcare and Rehabilitation Center LLC	0000311446	New Mexico Gas Company New Mexico Gas Company	Po Box 27885 Po Box 27885	Albuquerque	NM NM	87125-788	5 Las Palomas Center 5 Relen Meadows HC and Rehab Ctr	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	00434720806029016 11601535812478891	\$424.98 \$754.86	\$212.49 \$377.43
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque Albuquerque	NM	87125-788	St Anthony HC and Rehab Ctr	Gas / Heating Oil / Fuel	06932231907173480	\$695.21	\$347.60
57350	St. John Healthcare and Rehabilitation Center, LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-788	Sandia Ridge Center	Gas / Heating Oil / Fuel	05855192006096495	\$1,181.29	\$590.64 \$917.79
57351 57345	St. Theresa Healthcare and Rehabilitation Center, LLC Albuquerque Heights Healthcare and Rehabilitation Center, LLC	0000311446	New Mexico Gas Company New Mexico Gas Company	Po Box 27885 Po Box 27885	Albuquerque Albuquerque	NM NM	87125-788	Uptown Rehabilitation Center Albuquerque Hghts HC and Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	05855192106107775 11601535412448888	\$1,835.58 \$2,052.61	\$917.79 \$1,026.31
57343	1	1 0000011440		1	1. anndaridae	. 4191	31 123-100	-1decided Lights LIC and Ivelian	Out / Floating Oil / Fuel	11001000412440000	92,002.01	91,020.31

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The content of the	Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
The content of the		262 Toll Gate Road Operations LLC SunBridge Healthcare, LLC	0000006376	Newtown Artesian Water Company NORTH ALABAMA GAS DISTRICT	201 North Lincoln Avenue PO BOX 2590	Newtown MUSCLE SHOALS	PA AL	18940-221 35662	5 Crestview Center - PA Cypress Cove Center		03201760 4016	\$4,964.89 \$1,155.85	\$2,482.45 \$577.92
Column	57130	SunBridge Beckley Health Care LLC	0000305887	NORTH BECKLEY PUBLIC SERV DIST	122 CLEAR WATER LN				9 Pine Lodge	Sewage	60123000	\$1,793.30	\$896.65
March Marc	55342	640 Bethlehem Pike Operations LLC	0000006501	North Wales Water Authority				19195-113	8 Montgomeryville Nursing&Rehab				
Application		1631 Ritter Drive Operations LLC	0000006562	Oak Hill Garbage Disposal Inc	102 Hunt Avenue	Beckley		25801	Raleigh Center		36829		\$239.13
Column C	55036		0000006562	Oak Hill Garbage Disposal Inc	102 Hunt Avenue					Waste Removal	35994	\$1,325.09	\$662.54 \$598.85
Column	55224		0000006562	Oak Hill Garbage Disposal Inc			WV						\$1,646.26
Column C	57354	Clovis Healthcare and Rehabilitation Center, LLC	0000370303	Ogallala Water & Coffee	5700 Mabry Dr	Clovis			Clovis HC and Rehab Center		21832	\$94.65	\$47.33
Column C	57353		0000370303	Ogallala Water & Coffee		Clovis	NM Al	88101		Water Gas / Heating Oil / Fuel		\$94.65	\$47.32
Annual	56111		0000085866	Oliver Fuels & Oils Inc	Po Box 2208			35609		Gas / Heating Oil / Fuel	4835	\$175.43	\$87.71
Color Colo	57186	SunBridge Nursing Home, LLC			Attn Accounts Receivable, 525 Almanor Avenue S	Sunnyvale	CA		Everett Center	Telecommunications		\$129.21	\$64.60
Color Colo	57187		0000523989		Attn Accounts Receivable, 525 Almanor Avenue S		CA N.I				N/A 53171	\$8.57 \$3.754.85	\$4.28 \$1.877.43
The content of the	10808	Genesis Administrative Services LLC			40 Potash Road, Attn Ellen Adler						7.7131E+12		\$1,877.43
Column C			0000288988	Optimum								\$695.60	\$347.80
Column	56102		0000288988		40 Potash Road, Attn Ellen Adler 40 Potash Road, Attn Ellen Adler	Oakland Oakland	NJ N.I	07436	Logan Center Putnam Center		07/12-100085-01-3 07712 111770 01 7	\$1,762.65 \$1.367.17	\$881.32 \$683.58
Column C	57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	St Anthony HC and Rehab Ctr	Telecommunications	7.71512E+12	\$212.18	\$106.09
The contract of the contract	57354	Clovis Healthcare and Rehabilitation Center, LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Clovis HC and Rehab Center	Telecommunications	7.71511E+12	\$253.43	\$126.71
Proc. Cont. Cont	56111	590 North Poplar Fork Road Operations LLC	0000288988		40 Potash Road, Attn Ellen Adler	Oakland		07436	Teavs Valley Center		07712-103862-01-2	\$2,160.77	\$1,000.39
Color Colo		1 Sutphin Drive Operations LLC	0000288988	Optimum		Oakland	NJ	07436	Marmet Center				
100 100		302 Cedar Ridge Road Operations LLC		Optimum	40 Potash Road, Attn Ellen Adler								\$1,829.46 \$0.00
Column C	56112	161 Bakers Ridge Road Operations LLC		Optimum Water Solutions Inc	Po Box 349	Franklin							\$132.87
March Marc	55271	1543 Country Club Road Manor Operations LLC		Optimum Water Solutions Inc			IN	46131	Pierpont Center				
Description	57129 56096												\$40.45 \$74.90
Color Colo	57113	SunBridge Regency-North Carolina, LLC	0000477519	Ormond Energy	PO Box 248	Princeton	NC.	27569	Mount Olive Center		36563	\$1,369.78	\$684.89
1. The state of the state o	55230	Orono Operations, LLC	0000213623	Orono Veazie Water District	47 Penobscot St	Orono			Orono Commons	Water		\$140.20	\$70.10
Per		Orono Operations, LLC St. Theresa Healthcare and Rehabilitation Center, LLC	0000213623	Ortegas Propage Service Inc									\$70.10 \$3.23
Prop. Prop	57174	Peak Medical New Mexico No. 3, LLC	0000376948	Ortegas Propane Service Inc	3914 2nd Street NW	Albuquerque			Rio Rancho Center	Gas / Heating Oil / Fuel	N/A	\$184.77	\$92.38
Column C		St. Catherine Healthcare and Rehabilitation Center, LLC	0000378948	Ortegas Propage Service Inc.	3914 2nd Street NW	Albuquerque			Bear Canyon Rehabilitation Ctr	Gas / Heating Oil / Fuel		\$1,371.68	\$685.84
Column C	5/169	Peak Medical New Mexico No. 3, LLC 600 Paoli Pointe Drive Operations LLC	0000378948	Ortegas Propane Service Inc Paoli Pointe Condominium Association		Albuquerque Paoli	NM PA			Gas / Heating Oil / Fuel Sewage / Waste Removal / Water	N/A N/A	\$6.46 \$1.992.81	\$3.23 \$996.40
Color Colo	56115	723 Summers Street Operations LLC	0000068396	Parkersburg Utility Board	PO Box 1629	Parkersburg	WV	26102-162	9 Willows Center	Water / Sewer / Fire Protection	124106	\$3,908.35	\$1,954.18
100 cm form to secure 1.15	57129	SunBridge Care Enterprises, LLC		Parkersburg Utility Board		Parkersburg				Water / Sewer / Fire Protection			\$1,489.92
100 cm form to secure 1.15	55337	200 Reynolds Avenue Operations LLC 600 W. Valley Forge Road Operations LLC	0000468893	Parsippany Fuel Inc PAV Fuels	PO Box 1144	Parsippany Blue Bell	NJ PA	19422	King of Prussia Nursing&Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	N/A N/A	\$194.49 \$26.41	\$97.25 \$13.20
Col. On the stand of the control of the col.	55126	1700 Pine Street Operations LLC	0000204856	PAV Fuels	PO Box 1144	Blue Bell	PA	19422	Norriton Sq Nrsg and Rehab Ctr	Gas / Heating Oil / Fuel	N/A		\$0.00
Col. 10 Control Control Cont		100 Chambers Street Operations LLC						02901-111	1 Grandview Center				
201 Control	55241		0000006938	Peco Energy Peco Energy	Po Box 37632	Philadelphia	PA PA	19101	Wayne Center Wayne Center		5076266000		\$1,800.30
Bolt W. Web Cognition Company		3430 Huntingdon Pike Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia		19101	HuntingdonValley Nursing&Rehab	Electric	5531332222	\$5,921.36	\$2,960.68
Column C	55335	3430 Huntingdon Pike Operations LLC	0000006938	Peco Energy		Philadelphia Philadelphia	PA DA	19101	HuntingdonValley Nursing&Rehab			\$5,921.36	\$2,960.68
	55337	1600 W. Valley Forge Road Operations LLC	0000006938	Peco Energy		Philadelphia	PA	19101	King of Prussia Nursing&Rehab			\$8,598.40	\$4,299.20
Part County Part County Part Par	55342	640 Bethlehem Pike Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia		19101	Montgomeryville Nursing&Rehab	Electric	4080438000		\$3,278.15
Part County Part County Part Par	55342 55346	640 Bethlehem Pike Operations LLC	0000006938	Peco Energy		Philadelphia Philadelphia	PA PA	19101	Montgomeryville Nursing&Rehab	Gas / Heating Oil / Fuel	3222309000 8503065000	\$6,556.30 \$4,589.73	\$3,278.15
	55346		0000006938	Peco Energy		Philadelphia		19101	Pottstown Nursing & Rehab	Electric	0143915000	\$4,589.73	\$2,294.86
Section Company Comp			0000006938	Peco Energy		Philadelphia			Pottstown Nursing & Rehab	Gas / Heating Oil / Fuel			\$2,294.86
Section Company Comp	55349	115 S Providence Road Operations LLC 115 S Providence Road Operations LLC	0000006938	Peco Energy Peco Energy	Po Box 37632	Philadelphia Philadelphia	PA PA	19101	Wallingford Nursing & Rehab Wallingford Nursing & Rehab		2534482000 5958979000	\$8,155.85 \$8,155.85	\$4,077.93 \$4,077.93
	56071	8100 Washington Lane Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Hopkins Center	Electric	1887528000	\$4,306.90	\$2,153.45
Section Proceedings Proc		8100 Washington Lane Operations LLC	0000006938	Peco Energy		Philadelphia		19101	Hopkins Center	Gas / Heating Oil / Fuel			
Section Proceedings Proc	56079	225 Evergreen Road Operations LLC 225 Evergreen Road Operations LLC	0000006938	Peco Energy Peco Energy	Po Box 37632	Philadelphia	PA PA		Sanatoga Center Sanatoga Center	Gas / Heating Oil / Fuel Electric	2841926000	\$4,853.57 \$4.853.57	\$2,426,79
Proceedings		227 Evergreen Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia			Sanatoga Court	Gas / Heating Oil / Fuel	8502814000	\$5,304.75	\$2,652.38
6977 2007 Cheshout Steel Cycles (Cheshout ILC 00000000000000000000000000000000000		227 Evergreen Road Operations LLC	0000006938	Peco Energy		Philadelphia							\$2,652.38
6977 2007 Cheshout Steel Cycles (Cheshout ILC 00000000000000000000000000000000000	55110	1245 Church Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA				6179031222	\$6,068.44	\$3,034.22
	55176	2507 Chestnut Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia			The Belvedere Center	Gas / Heating Oil / Fuel	1009916000	\$5,885.64	\$2,942.82
1908 Genesia Administrative Services LLC			0000006938	Peco Energy		Philadelphia Philadelphia							
1908 Genesia Administrative Services LLC	55184	600 Paoli Pointe Drive Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Highgate at Paoli Point	Gas / Heating Oil / Fuel	6141277000	\$3,746.40	\$1,873.20
February	10808	Genesis Administrative Services LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia		19101	Genesis Admin Services LLC		0581233333	\$8,066.62	\$4,033.31
Fig.	10808		0000006938	Peco Energy	Po Box 37632	Philadelphia	PA PA				4408823333		\$4,033.31 \$4,033.31
55109 262 71d Glast Read Operations LLC	10808	Genesis Administrative Services LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Genesis Admin Services LLC	Gas / Heating Oil / Fuel	7983420100	\$8,066.62	\$4,033.31
5512 1700 Prior Street Operations LLC			0000006938	Peco Energy									\$3,964.11 \$3,964.11
S5177 S50 Macoby Street Operations LLC O00000983 Peco Entrary Po Box 37832 Philadelphia PA 19101 Permstury Mance Gas Healing Of Fuel 7000099000 \$3,236 50,575 50,575 50,575 700 Market Street Operations LLC O00001387 Permsylvania American Water Company Po Box 37832 Philadelphia PA 19101 Chapet Marco Gas Healing Of Fuel 7000099000 \$3,236 50,575 700 Market Street Operations LLC O00001387 Permsylvania American Water Company Po Box 37842 Philadelphia PA 19101 Permstury Marco Gas Healing Of Fuel 700000000000000000000000000000000000	55126	1700 Pine Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Norriton Sq Nrsg and Rehab Ctr	Electric	2823789000	\$10,515.99	\$5,258,00
55329 1700 Market Shreet Operations LLC 0000013387 Pannsylvania American Water Company PO Box 371412 Pittsburgh PA 15250-7412 Camp Hill Nursing & Rehath Water 1024-210048223335 52,999.92 51,486 56073 75 Hickofe Shreet Operations LLC 0000013387 Pannsylvania American Water Company PO Box 371412 Pittsburgh PA 15250-7412 Laurer Ridge Center Water 1024/210033429071 51,500.34 576 56073 75 Hickofe Shreet Operations LLC 0000013387 Pannsylvania American Water Company PO Box 371412 Pittsburgh PA 15250-7412 Laurer Ridge Center Water 1024/210033429071 51,500.34 576 56073 75 Hickofe Shreet Operations LLC 0000013387 Pannsylvania American Water Company PO Box 371412 Pittsburgh PA 15250-7412 Laurer Ridge Center Fine Protection 1024/21003345278 515.00.34 576 56073 5607	55177	530 Macoby Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia		19101	Pennsburg Manor	Gas / Heating Oil / Fuel	7080898000	\$282.95	\$141.48 \$6,575.83
F85329 1700 Market Street Operations LLC 0000013387 Pennsylvania American Water Company PO Box 371412 Pittsburgh PA 15250-7412 Camp Hill Nursing & Rehab Water 1024-210048223735 \$3,599.92 \$1,495 \$1,695	55329		0000013387	Pennsylvania American Water Company		Pittshurgh	PA					\$2,999.92	\$1,499.96
56073 75 Hickee Street Operations LLC 0000013387 Pennsylvania American Water Company PO 8xx 371412 Pittsburgh PA 15250-7412 Laurer Ridge Center Water 1024210033422071 \$1,500.34 \$755.	55329	1700 Market Street Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-741	2 Camp Hill Nursing & Rehab	Water	1024-210049223735	\$2,999.92	\$1,499.96
February	56073	75 Hickle Street Operations LLC	0000013387	Pennsylvania American Water Company		Pittsburgh		15250-741	2 Laurel Ridge Center			\$1,500.34	\$750.17 \$750.17
	56116	5485 Perkiomen Avenue Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-741	2 Berkshire Commons	Water	1024210028981324	\$1,753.81	\$876.90
56116	56116	5485 Perkiomen Avenue Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-741	2 Berkshire Commons	Fire Protection	1024210031297063	\$1,753.81	\$876.90
55126 1700 Prins Street Operations LLC 0000013387 Pennsylvania American Water Company PO Box 371412 Phtsburgh PA 15256-7412 Norriton Sq. Ning and Rehab Cft Water 1024/20038536223 \$8,6860.31 \$3.475 \$1000 Windmill Road Operations LLC 0000013387 Pennsylvania American Water Company PO Box 371412 Phtsburgh PA 15256-7412 Norriton Sq. Ning Spring Number PA 15256-7412 Norriton Sq. Ning Sq.	56116	5485 Perkiomen Avenue Operations LLC	0000013387	Pennsylvania American Water Company		Pittsburgh		15250-741	2 Bridgeville Rehab and Care Chr	Sewage Water	1024210041006806	\$1,753.81 \$8,250.70	\$876.90 \$4.125.35
September Personal Comment Post Post Personal Comment Post Post Post Post Post Post Post Post	55126	1700 Pine Street Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-741	2 Norriton Sa Nrsa and Rehab Ctr	Water		\$6,950.31	
16988 Genesia Administrative Services LLC 0000215557 PentTeleOuts PentT	55355	3000 Windmill Road Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh		15250-741	2 Sinking Spring Nursing & Rehab	Water		\$6,436.83	\$3,218.42
Section Section Recommendation R	10808		0000215557	PenTeleData Pennles	Attn Payment Processing Center, Po Box 401	Palmerton					1385444	\$2,595.18	\$1,297.59 \$1,402.99
Special Billing EP7032, PD Box 96288 Washington DC 20000-2428 Fairland Center Electric 550198948697 \$12,785,78 \$6,932	56109	8 Rose Street Operations LLC	0000385630	Peoples	WV, Po Box 645345	Pittsburgh	PA	15264-525	1 Rosewood Center	Gas	N/A	\$372.08	\$186.04
56085 660 Commonwealth Avenue Operations LLC 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 19178-0282 Kant Regency Gas / Healing 0il / Fuel 30.833447 \$108.04 55.5110 124.5 Chusch Road Operations LLC 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 19178-0282 Interest Center Gas / Healing 0il / Fuel 10.62 c16902 \$35.50 \$516.50 \$35.50 \$	55247	2101 Fairland Road Operations LLC	0000007312	Pepco	Special Billing EP7032, PO Box 96288	Washington	DC	20090-628	8 Fairland Center		55019894967	\$12,785.78	\$6.392.89
56085 660 Commonwealth Avenue Operations LLC 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 19178-0282 Kant Regency Gas / Healing 0il / Fuel 30.833447 \$108.04 55.5110 124.5 Chusch Road Operations LLC 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 19178-0282 Interest Center Gas / Healing 0il / Fuel 10.62 c16902 \$35.50 \$516.50 \$35.50 \$	55272			Petersburg Oil Company Petro	112 S Grove St Home Services Po Box 70282	Petersburg Philadelphia	WV PA	19176-029	Hampshire Center 2 Hopkins Center	Gas / Heating Oil / Fuel	29041161	\$56.09 \$56.10	\$28.04 \$27.55
55110 1245 Church Road Operations LIC 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 19178-2028 [Hillcreet Center Gast Heating Oil Fuel 10 6216902 \$335.50 \$1616 56083 333 Green End Avenue Operations LIC 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 19178-2028 [Candidated Center Gast Heating Oil Fuel 30 28281199 \$47.35 \$32 \$40.00 \$40.0	56085	1660 Commonwealth Avenue Operations LLC	0000447342	Petro	Home Services, Po Box 70282	Philadelphia	PA	19176-028	2 Kent Regency	Gas / Heating Oil / Fuel	30 893447	\$108.04	\$54.02
50094 190 Chambers Street Operations LLC 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 1917R-0282 Garactives Center Gas / Healing 0il Fuel 30 1908439 \$144.96 \$77.57944 Harborisel Reholds island Limited Partnership 0000447342 Petro Home Services, Po Box 70282 Philadelphia PA 1917R-0282 Generated Center Gas / Healing 0il Fuel 30 79/0309 \$254.45 \$127.5794 \$140.00 \$14	55110	1245 Church Road Operations LLC	0000447342	Petro	Home Services, Po Box 70282	Philadelphia	PA	19176-028	2 Hillcrest Center	Gas / Heating Oil / Fuel		\$335.50	\$167.75 \$23.68
57044 Hatbonside Phode Island Limited Partnership 0000447342 Pletro Home Serviose, Po Box 70282 Philadelphia PA 19178-0282 Greenwood Center Gas / Heating Oil / Fuel 30.791039 \$254.43 \$127 \$15184 \$140 Oil Washington Highway Operations LLC 000047342 Pletro Home Serviose, Po Box 70282 Philadelphia PA 19178-0282 Greenwood Center Gas / Heating Oil / Fuel 30.791039 \$254.43 \$127 \$15184		100 Chambers Street Operations LLC			Home Services, Po Box 70282					Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel			\$72.48
55169 4140 Old Washington Highway Operations LLC 0000447342 Petro Home Servinces, Po Box 70282 Philadelphia PA 19178-0282 Waldorf Center Gas / Heating 0.01 Fuel 10 132528 \$132.32 586 55179 10 14 Welsh Road Operations LLC 0000097109 Filiadelphia Gas Works PO Box 7789 Philadelphia PA 19101-7789 10 10 10 1789 10 10 10 1789 10 10 1789	57044	Harborside Rhode Island Limited Partnership	0000447342		Home Services, Po Box 70282	Philadelphia	PA	19176-028	2 Greenwood Center	Gas / Heating Oil / Fuel	30 791039	\$254.43	\$127.21
		4140 Old Washington Highway Operations LLC	0000447342	Petro Philadelphia Gas Works	Home Services, Po Box 70282	Philadelphia Philadelphia		19176-028	2 Waldorf Center	Gas / Heating Oil / Fuel			\$66.16 \$373.85
	55179	SunBridge Regency-North Carolina, LLC			PO Box 7/89 Po Box 533500	Philadelphia Atlanta	GA GA			Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	8125013226 610003157377	\$1,323,30	\$373.85 \$661.65

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57117 57114	SunBridge Regency-North Carolina, LLC SunBridge Retirement Care Associates, LLC		Piedmont Natural Gas Co Piedmont Natural Gas Co	Po Box 533500 Po Box 533500	Atlanta Atlanta	GA GA	30353 30353	Meridian Center (NC) Pembroke Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	610009165793 610012417931	\$1,323.30 \$1,571.62	\$661.65 \$785.81
57131	SunBridge Putnam Health Care LLC	0000491780	Pilot Thomas Logistics	PO Box 737749	Dallas	TX NM	75373-774	19 Putnam Center	Gas / Heating Oil / Fuel	N/A	\$0.00 \$231.87	\$0.00 \$115.93
57172 55311	Peak Medical Roswell, LLC 419 Harding Street Operations LLC	0000367861	Plateau Plateau	Po Box 9000 Po Box 9000	Clovis Clovis	NM	88102-909	90 Mission Arch Center 90 Clayton Nursing and Rehab	Telecommunications Telecommunications	3232517 3222990		
55311	419 Harding Street Operations LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-790	00 Clayton Nursing and Rehab	Electric	3222990 1.17589E+16	\$783.24 \$810.42	\$391.62 \$405.21
55311 55311	419 Harding Street Operations LLC 419 Harding Street Operations LLC		PNM PNM	PO Box 27900 PO Box 27900	Albuquerque Albuquerque	NM NM	87125-790 87125-790	00 Clayton Nursing and Rehab 00 Clayton Nursing and Rehab	Electric Electric	1.17589E+16 1.17589E+16	\$810.42 \$810.42	\$405.21 \$405.21
57345	Albuquerque Heights Healthcare and Rehabilitation Center, LLC	0000315888		PO Box 27900	Albuquerque	NM	87125-790	00 Albuquerque Hghts HC and Rehab	Electric	1.15792E+16	\$11,726.27 \$7,330.69	\$5,863.14 \$3,665.34
57347 55313	Skies Healthcare and Rehabilitation Center, LLC 3514 Fowler Avenue Operations LLC	0000315888 0000315888	PNM PNM	PO Box 27900 PO Box 27900	Albuquerque Albuquerque			00 Skies HC and Rehab Center 00 Silver City Care Center	Electric Electric	1.15792E+16 1.17589E+16	\$7,330.69 \$5,835.12	\$3,665.34 \$2,917.56
55313 57169	Peak Medical New Mexico No. 3, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-790	00 Ladera Center	Electric	4.34721E+14	\$6,274.03	\$2,917.56 \$3,137.02
55310 57348	1650 Galisteo Street Operations LLC Canyon Transitional Rehabilitation Center, LLC	0000315888 0000315888	PNM	PO Box 27900 PO Box 27900	Albuquerque Albuquerque	NM NM	87125-790	00 Casa Real 00 Canyon Transitional Rehab Ctr	Electric Electric	1.17589E+16 1.15792E+16	\$8,269.95 \$4,896.90	\$4,134.98 \$2,448.45
57349	St. Catherine Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-790	00 Bear Canyon Rehabilitation Ctr	Electric	1.15792E+16	\$7,121.17	\$3,560.58
57170 57351	Peak Medical New Mexico No. 3, LLC St. Theresa Healthcare and Rehabilitation Center, LLC	0000315888 0000315888	PNM	PO Box 27900 PO Box 27900	Albuquerque Albuquerque	NM NM	87125-790	00 Las Palomas Center 00 Uptown Rehabilitation Center	Electric Electric	4.34721E+14 1.15792E+16	\$7,166.92 \$7,007.79	\$3,583.46 \$3,503.90
57351 57350	St. John Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-790	00 Sandia Ridge Center	Electric	1.15792E+16	\$7,021.59	\$3,510.79
57352 57346	Belen Meadows Healthcare and Rehabilitation Center, LLC The Rehabilitation Center of Albuquerque, LLC		PNM	PO Box 27900 PO Box 27900	Albuquerque Albuquerque	NM	87125-790	00 Belen Meadows HC and Rehab Ctr 00 The Rehab Ctr of Albuquerque	Electric Electric	1.15792E+16 1.15792E+16	\$7,626.22 \$41,008.34	\$3,813.11 \$20,504.17
57174	Peak Medical New Mexico No. 3, LLC	0000315888		PO Box 27900	Albuquerque		87125-790	00 Rio Rancho Center	Electric	4.34721E+14	\$7,182.07	\$3,591.03
55231 55231	Scarborough Operations, LLC Scarborough Operations, LLC		Portland Water District Portland Water District	PO Box 9751 PO Box 9751	Portland Portland	ME ME	04104-505	51 Pine Point Center 51 Pine Point Center	Water Water	30029119 30029120	\$260.11 \$260.11	\$130.05 \$130.05
55234 55234	Falmouth Operations, LLC	0000213681		PO Box 9751	Portland	ME	04104-505	51 Sedgewood Commons	Water	30044459	\$1,700.13 \$1,700.13	\$850.06 \$850.06
55234 55235	Falmouth Operations, LLC Westbrook Operations, LLC	0000213681	Portland Water District Portland Water District	PO Box 9751 PO Box 9751	Portland Portland	ME	04104-505	51 Sedgewood Commons	Water Water	30044463 30042655	\$1,700.13 \$4,622.85	\$850.06 \$2.311.42
55270	1539 Country Club Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	51 Springbrook Center - ME Tygart Center	VVater Electric	110087769409	\$196.39	\$98.20
55270 55271	1539 Country Club Road Operations LLC	0000281653	Potomac Edison Potomac Edison	800 Cabin Hill Drive 800 Cabin Hill Drive	Greenburg	PA PA	15606 15606	Tygart Center	Electric Electric	110087811110 110088385098	\$196.39 \$6,216.39	\$98.20 \$3,108.19
55271	1543 Country Club Road Manor Operations LLC 1543 Country Club Road Manor Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg Greenburg	PA	15606	Pierpont Center	Electric	110088385551	\$6,216.39	\$3,108.19
55272	Romney Health Care Center Limited Partnership	0000281653	Potomac Edison	800 Cabin Hill Drive 800 Cabin Hill Drive	Greenburg	PA PA	15606		Electric	110083809886 110083810165	\$4,220.50	\$2,110.25
55272 56110	Romney Health Care Center Limited Partnership 201 Wood Street Operations LLC		Potomac Edison Potomac Edison	800 Cabin Hill Drive 800 Cabin Hill Drive	Greenburg Greenburg	PA	15606	Hampshire Center Sistersville Center	Electric Electric	110085823232	\$4,220.50 \$2,726.34	\$2,110.25 \$1,363.17
56110	201 Wood Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA PA	15606	Sistersville Center	Electric	110087580822 110085726864	\$2,726.34	\$1,363.17
56118 56103	50 Mulberry Tree Street Operations LLC 825 SUMMIT STREET OPERATIONS LLC	0000281653 0000281653	Potomac Edison Potomac Edison	800 Cabin Hill Drive 800 Cabin Hill Drive	Greenburg Greenburg	PA PA	15606 15606	Shenandoah Center Miletree Center	Electric Electric	110085726864 110083628740	\$5,834.06 \$5,057.66	\$2,917.03 \$2,528.83
56103 56073	75 Hickle Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Laurel Ridge Center	Electric	100096529415	\$3,985.38	\$1.992.69
56096 56097	840 Lee Road Operations LLC 80 Maddex Drive Operations LLC	0000281653 0000281653	Potomac Edison Potomac Edison	800 Cabin Hill Drive 800 Cabin Hill Drive	Greenburg Greenburg	PA PA	15606 15606	Brightwood (WV) Center Canterbury Center	Electric Electric	110085825476 110082468239	\$7,750.52 \$8,748.50	\$3,875.26 \$4,374.25
56114 56115	Route 92 Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	White Sulphur Springs Center	Electric	110088492654	\$5,653.00 \$7,441.19	\$2,826.50 \$3,720.59
56115	723 Summers Street Operations LLC 8 Rose Street Operations LLC	0000281653 0000281653	Potomac Edison Potomac Edison	800 Cabin Hill Drive 800 Cabin Hill Drive	Greenburg Greenburg	PA PA	15606	Willows Center Rosewood Center	Electric Electric	110088883001 110083003597	\$7,441.19 \$4,758.19	\$3,720.59
56109 56099	2720 Charles Town Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Carehaven Center	Electric	110084524815	\$4,130,98	\$2,379.10 \$2,065.49
56112 57120	161 Bakers Ridge Road Operations LLC		Potomac Edison POWELL CLINCH UTILITY DISTRICT	800 Cabin Hill Drive PO BOX 428	Greenburg LAKE CITY	PA TN	15606	Madison Center - WV Cumberland Village	Electric	110088302572 1372	\$5,583.66 \$2,772.93	\$2,791.83 \$1,386.46
55025	SunBridge Regency-Tennessee, LLC 500 East Philadelphia Avenue Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-117	75 Mifflin Center	Gas / Heating Oil / Fuel Electric	8333107009	\$4,470.77	\$2,235.39
55025 56120	500 East Philadelphia Avenue Operations LLC	0000013249	PPL Electric Utilities Corporation PPL Electric Utilities Corporation	2 North 9th St 2 North 9th St	Allentown Allentown	PA PA	18101-117	75 Mifflin Center	Electric Electric	8353107005 8903005003	\$4,470.77 \$10.300.41	\$2,235.39 \$2,235.39 \$5,150.21
55329	1680 Spring Creek Road Operations LLC 1700 Market Street Operations LLC	0000013249	PPI Electric Utilities Corporation	2 North 9th St	Allentown		18101-117	75 Lehigh Commons 75 Camp Hill Nursing & Rehab	Electric Electric	12870-73028	\$10,300.41	\$5,338,32
55336	1008 Thompson Street Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA PA	18101-117	75 Camp Hill Nursing & Rehab 75 Jersey Shore Nursing & Rehab	Electric	83900-60007	\$6,580.94	\$3,290.47
55328 56077	2021 Westgate Drive Operations LLC 1020 South Main Street Operations LLC	0000013249	PPL Electric Utilities Corporation PPL Electric Utilities Corporation	2 North 9th St 2 North 9th St	Allentown Allentown	PA PA	18101-117	75 Bethlehem South Nursing&Rehab 75 Quakertown Center	Electric Electric	28900-12014 9471021001	\$24,522.72 \$8.166.23	\$12,261.36 \$4.083.12
55353	2029 Westgate Drive Operations LLC 450 East Philadelphia Avenue Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-117	75 Bethlehem North Nursing&Rehab	Electric	84400-48017	\$92.57	\$46.28
55092 55348	450 East Philadelphia Avenue Operations LLC 800 Court Street Circle Operations LLC	0000013249	PPL Electric Utilities Corporation PPL Electric Utilities Corporation	2 North 9th St 2 North 9th St	Allentown Allentown	PA PA	18101-117	75 Mifflin Court 75 Sunbury Nursing & Rehab	Electric Electric	3113107004 99210-58021	\$5,129.93 \$8,231.13	\$2,564.97 \$4,115.57
55177	530 Macoby Street Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-117	75 Pennsburg Manor	Electric	0057019002	\$8,998.98	\$4,499.49
55339 55330	100 Abbeyville Road Operations LLC 940 Walnut Bottom Road Operations LLC	0000013249	PPL Electric Utilities Corporation PPL Electric Utilities Corporation	2 North 9th St 2 North 9th St	Allentown Allentown	PA PA	18101-117	75 Abbeyville Nursing & Rehab 75 Carlisle Nursing & Rehab	Electric Electric	43770-90003 64830-81032	\$15,852.56 \$9,864.41	\$7,926.28 \$4,932.21
55355 55262	3000 Windmill Road Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-117	75 Sinking Spring Nursing & Rehab	Electric	97180-96013	\$11,919.42	\$5,959.71
55262 55351	10 Woodland Drive Operations LLC 1770 Barley Road Operations LLC	0000506611	Prime Pure Water Systems Private Cable Systems of Michigan Inc	PO Box 254 PO Box 72300	Norwood Cleveland	MA	02062	Respiratory and Rehab Ctr RI 22 York North Nursing & Rehab	Water Cable	N/A N/A	\$664.06 \$1,786.42	\$332.03 \$893.21
55241	30 West Avenue Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Wayne Center	Cable	N/A	\$1,128.70	\$564.35
56077 55231	1020 South Main Street Operations LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH OH	44192-000	02 Quakertown Center 02 Pine Point Center	Cable Cable	N/A N/A	\$1,734.38 \$993.47	\$867.19 \$496.73
55051	Scarborough Operations, LLC 54 Sharp Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Millville Center	Cable	N/A	\$0.00	\$0.00
57047	SunBridge Gardendale Health Care Center, LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH OH	44192-000	02 Magnolia Ridge	Cable	N/A N/A	\$1,685.42	\$842.71
55104 56072	390 Red School Lane Operations LLC 125 Holly Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH	44192-000	02 Lopatcong Center 02 Laurel Center	Cable Cable	N/A N/A	\$1,591.26 \$1,120.32	\$795.63 \$560.16
55335 55110	3430 Huntingdon Pike Operations LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland	OH OH	44192-000	02 HuntingdonValley Nursing&Rehab	Cable Cable	N/A N/A	\$1,707.67 \$1,389.52	\$853.84 \$694.76
55110	1245 Church Road Operations LLC 613 Hammonds Lane Operations LLC	0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH	44192-000	02 Hillcrest Center 02 Hammonds Lane Center	Cable	N/A N/A	\$1,389.52 \$1,075.54	\$537.77
55266 55333	290 Hanover Street Operations LLC 2600 Northampton Street Operations LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH	44192-000	02 Elm Wood Center	Cable Cable	N/A N/A	\$1,024.80 \$2,252.22	\$512.40 \$1,126.11
55179	1104 Welsh Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Easton Nursing & Rehab 02 Chapel Manor	Cable	N/A	\$2,296.58	\$1,148.29
57167 57124	Peak Medical Las Cruces No. 2, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Casa De Oro Center	Cable	N/A	\$1,595.26	\$797.63 \$914.18
55348	SunBridge Regency-Tennessee, LLC 800 Court Street Circle Operations LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH	44192-000	02 Willow Ridge Center 02 Sunbury Nursing & Rehab	Cable Cable	N/A N/A	\$1,828.37 \$1,406.77	\$703.39
56110 55233	201 Wood Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc.	PO Box 72300 PO Box 72300	Cleveland	OH	44192-000	02 Sistersville Center	Cable Cable	N/A N/A	\$820.20 \$941.73	\$410.10 \$470.87
57514	Farmington Operations, LLC 40 Whitehall Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Sandy River Center 02 Rochester Manor	Cable	N/A	\$1.248.50	\$624.25
57174	Peak Medical New Mexico No. 3, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	2 Rio Rancho Center	Cable	N/A	\$1,413.73	\$706.87
56104 57130	Stillwell Road Operations LLC SunBridge Beckley Health Care LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH OH	44192-000	02 Pocahontas Center 02 Pine Lodge	Cable Cable	N/A N/A	\$1,408.02 \$1,447.78	\$704.01 \$723.89
55116	700 Town Bank Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 North Cape Center	Cable	N/A	\$1,191.19 \$1,702.99	\$595.60 \$851.50
56045 57170	12-15 Saddle River Road Operations LLC Peak Medical New Mexico No. 3, LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH OH	44192-000	02 Maple Glen Center 02 Las Palomas Center	Cable Cable	N/A N/A	\$1,702.99 \$1,498.18	\$851.50 \$749.09
57169	Peak Medical New Mexico No. 3, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Ladera Center	Cable	N/A	\$1,396.58	\$749.09 \$698.29
57046 55070	SunBridge Healthcare, LLC 677 Court Street Operations LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland			02 Keller Landing 02 Keene Center	Cable Cable	N/A N/A	\$1,977.98 \$1,314.00	\$988.99 \$657.00
55336	1008 Thompson Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Jersey Shore Nursing & Rehab	Cable	N/A	\$1,126.40	\$563.20 \$540.51
56043 55226	3 Industrial Way East Operations LLC Skowhegan SNF Operations, LLC	0000524307 0000524307	Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland Cleveland	OH OH	44192-000	02 Jersey Shore Center 02 Cedar Ridge Center - ME	Cable Cable	N/A N/A	\$1,081.02 \$1,128.84	\$540.51 \$564.42
55025	500 East Philadelphia Avenue Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-000	02 Mifflin Center	Cable	N/A	\$1,439.52	\$719.76
55265 55263	642 Metacom Avenue Operations LLC 735 Putnam Pike Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300 PO Box 72300	Cleveland	OH	44192-000	02 Warren Center 02 Greenville Center	Cable Cable	N/A N/A	\$803.98 \$1.083.26	\$401.99 \$541.63
55262	10 Woodland Drive Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland		44192-000	2 Respiratory and Rehab Ctr RI	Cable	N/A	\$1,671.44	\$835.72
56033 55356	25 East Lindsley Road Operations LLC 425 Buttonwood Street Operations LLC	0000067949	Privatel Inc Protect Alarms	517 Morris Ave 1932 S 4th St	Spring Lake	NJ PA	07762	Arbor Glen Center 99 West Reading Nursing & Rehab	Cable Fire Protection	824 PA-4102	\$1,575.51 \$104.40	\$787.75 \$52.20
56079	225 Evergreen Road Operations LLC	0000068619	Protect Alarms	1932 S 4th St	Allentown	PA	18103-499	99 Sanatoga Center	Fire Protection Fire Protection	PA-4924	\$96.00	\$48.00
55333 56033	2600 Northampton Street Operations LLC	0000068619 0000014700	Protect Alarms PSE & G	1932 S 4th St Po Box 7777	Allentown Elizabeth	PA NJ	18103-499	99 Easton Nursing & Rehab	Fire Protection Electric / Gas	3357 4200311801	\$757.48	\$378.74
56033	25 East Lindsley Road Operations LLC 25 East Lindsley Road Operations LLC	0000014700	PSE & G	Po Box 7777	Elizabeth	NJ	07216	Arbor Glen Center Arbor Glen Center	Electric	6609285306	\$2,258.62 \$2,258.62	\$1,129.31 \$1,129.31
56045	12-15 Saddle River Road Operations LLC	0000014700	DOE 8 C	Po Box 7777	Flizabeth	N.I	07246	Maple Glen Center	Electric:	4200677202	\$3 304 46	\$1,652.23

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Column	Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
Column	56045 56053	12-15 Saddle River Road Operations LLC	0000014700	PSE & G	Po Box 7777 Po Box 7777	Elizabeth	NJ N I	07216	Maple Glen Center	Electric / Gas	6712253802 6557226800	\$3,304.46 \$2,734.90	\$1,652.23 \$1,367.45
Section Continue	56050	330 Franklin Tumpike Operations LLC	0000014700	PSE & G	Po Box 7777	Elizabeth	NJ	07216	Ridgewood Center (NJ)	Electric / Gas	6680585805	\$4,535.51	\$2,267.76
Color													\$1,362.23
Color	56039	84 Cold Hill Road Operations LLC SupBridge Regency-North Carolina LLC					NJ SC			Gas / Heating Oil / Fuel		\$3,077.39	\$1,538.69 \$159.18
Property of the property of	57187	SunBridge Healthcare, LLC	0000307301	PUBLIC UTILITY DIST GRANT CTY	Customer Service, Po Box 1519	Moses Lake	WA	98837	Lake Ridge Center	Electric	1912300000	\$1,626.44	\$813.22
Column	57185	SunBridge Healthcare, LLC				Moses Lake							\$1,447.54
Column		SunBridge Nursing Home, LLC											\$1,391.00
Column C													\$402.02
Column	57034	SunBridge Goodwin Nursing Home, LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine		60055	Exeter Center	Water	700 24355	\$231.40	\$115.70
Column					Dept Ch 19648		L					\$0.00	\$0.00 \$33.15
Column C													\$33.15 \$47.96
Company Comp	55330	940 Walnut Bottom Road Operations LLC			Dept Ch 19648						N/A	\$0.00	\$0.00
Column C		191 Hackett Hill Road Operations LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Hackett Hill Center	Water		\$89.70	\$44.85
100 100													\$79.21
Column C	56072	125 Holly Road Operations LLC			Dept Ch 19648	Palatine	L L	60055	Laurel Center	water Water	N/A N/A	\$47.70	\$23.85
Column C					Suite G, 1200 Corporate Blvd		PA			Water	N/A		\$37.90
Column	55354	2125 Elizabeth Avenue Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G. 1200 Corporate Blvd		PA		Laureldale Nursing & Rehab		N/A	\$186.30	\$93.15
The content of the		125 Holly Road Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd							\$187.59	\$93.80
The content of the	55339		0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd				Abbevville Nursing & Rehab			\$175.54	\$87.77 \$66.78
The content of the	55352		0000261290	Pure Water Technology of Central PA Inc	Suite G. 1200 Corporate Blvd			17601	York South Nursing & Rehab			\$53.64	\$26.82
Column C		2400 Kingston Court Operations LLC		Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd				Kingston Court Nursing & Rehab	Water			\$29.73
Column C	55013			Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd							\$357.75	\$1/8.88 \$31.17
Column C	55330			Pure Water Technology of Central PA Inc			PA	17601	Carlisle Nursing & Rehab		N/A	\$109.89	\$54.95
State State Agent Agen		1700 Market Street Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster			Camp Hill Nursing & Rehab				\$35.56
State State Agent Agen	56077	1020 South Main Street Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd							\$604.17	\$302.09 \$131.49
10.000 Control of State Co	56111			Putnam Public Service District									\$131.49 \$5.563.94
Section Company Comp	57131	SunBridge Putnam Health Care LLC	0000208741	Putnam Public Service District	Po Box 860	Scott Depot	WV	25560	Putnam Center	Water / Sewer / Fire Protection	4999915100	\$1,659.87	\$829.94
Color Color American Color	55333	2600 Northampton Street Operations LLC			PO Box 11816	Newark		07101-8116	Easton Nursing & Rehab			\$160.55	\$80.27
1.00 1.00		2029 Westgate Drive Operations LLC						07101-8116	Bethlehem North Nursing&Rehab			\$4,350.43	
1.00 1.00	10808			REIT Energy Co	709 Noe Street PO Box 2907		CA PA	18074	Montgomeroville Nursing&Rehab		N/A 191718	\$28,800.00 \$187.73	\$14,400.00 \$93.86
100 100				REIT Energy Co	PO Box 2907				HuntingdonValley Nursing&Rehab		45882	\$44.17	\$22.08
100 100	56106	101 13th Street Operations LLC		Republic Services Inc	PO Box 71068			28272-1068	Heritage (WV) Center	Waste Removal		\$1,985.58	\$992.79
1906 1906	55270				PO Box 71068			28272-1068	Tygart Center		3 0972 0685255	\$1,289.54	\$644.77
Fig. Fig. Dec.	552/1	1543 Country Club Road Manor Operations LLC			PO Box 71068		NC NC	28272-1068	Pierpont Center		3 0972 0685263		\$1,047.36
1.00 1.00	55286	211-213 Ana Drive Operations LLC									N/A	\$1,709.15	\$1,141,39
1909 100 Instrument Store American Life	57348	Canyon Transitional Rehabilitation Center, LLC				FORT WAYNE					N/A	\$584.74	\$292.37
1909 100 Instrument Store American Life	56106	101 13th Street Operations LLC		RetirementHomeTV Corporation		FORT WAYNE	IN		Heritage (WV) Center	Cable		\$1,301.46	\$650.73
				Rhoads Energy Phoads Energy		Sinking Spring							\$37.05 \$34.06
641 641 642	55355	3000 Windmill Road Operations LLC		Rhoads Energy Rhoads Energy	1 Corporate Blvd	Sinking Spring	PA		Sinking Spring Nursing & Rehab		7194499	\$92.26	\$46.13
Section Sect	56116	5485 Perkiomen Avenue Operations LLC	0000510192	Rhoads Energy	1 Corporate Blvd	I Sinkina Sprina		19608	Berkshire Commons	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
1.550 1.55				Rhode Island Energy		Pittsburgh							
	55262		0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA PA	15250-7875	Respiratory and Rehab Ctr RI		9018636022	\$11,721.19	\$5,860.60
			0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh		15250-7875			2582592016	\$3,139.23	\$1,569.61
	55263	735 Putnam Pike Operations LLC		Rhode Island Energy	PO Box 371875	Pittsburgh			Greenville Center	Electric		\$3,139.23	\$1,569.61
6500 650 March Annual Department LC	55263			Rhode Island Energy	PO Box 371875	Pittsburgh	PA					\$3,139.23	\$1,569.61
Section 1.50 Control Description LC Control Description		642 Metacom Avenue Operations LLC		Rhode Island Energy	PO Box 371875	Pittsburgh						\$3,139.23	\$1,009.01
	55265	642 Metacom Avenue Operations LLC		Rhode Island Energy		Pittsburgh		15250-7875				\$2,570.50	\$1,285.25
	56083			Rhode Island Energy	PO Box 371875	Pittsburgh	PA			Gas / Heating Oil / Fuel	5530541000	\$2,578.63	\$1,289.31
					PO Box 371875	Pittsburgh					9001880001	\$2,578.63	\$1,289.31
				Rhode Island Energy		Pittsburgh						\$305.52	\$152.76
	56085			Rhode Island Energy		Pittsburgh	PA		Kent Regency		2656703009	\$7,590.62	\$3,795,31
	56085	660 Commonwealth Avenue Operations LLC				Pittsburgh		15250-7875	Kent Regency	Gas / Heating Oil / Fuel	9358104005		\$3,795.31
	57044		0000510251	Rhode Island Energy		Pittsburgh		15250-7875	Greenwood Center		13/330600/	\$2,920.14	\$1,460.07 \$1.460.07
56007 20 Medides Drives Questiones LLC	56050		0000077669	Ridgewood Water		Philadelphia	PA					\$1,337,38	
Section Sect	56050	330 Franklin Turnpike Operations LLC	0000077669	Ridgewood Water	Po Box 42635	Philadelphia	PA	19101-2635	Ridgewood Center (NJ)	Water	2025611	\$1,337.38	\$668.69
Set 10 Multivery Tem Street Operations ILC	56097	80 Maddex Drive Operations LLC	0000127101	RM Roach & Sons Inc	PO Box 2899	Martinsburg	WV	25402	Canterbury Center	Gas / Heating Oil / Fuel	12040914	\$56.71	\$28.36 \$21.27
	56118		0000127101			Martinsburg		25402		Gas / Heating Oil / Fuel		\$29.41	\$21.27 \$14.71
System Comparison Compari	56110	201 Wood Street Operations LLC	0000069128	Rons Porta Johns Inc	346 Indian Run Rd	Marietta	OH	45750-6691	Sistersville Center	Sewage	N/A	\$365.80	\$182.90
66107 1651 RRiter Drive Operations LLC 000028988 RT Rogers Olf Co. Inc., 300 Graze St Hinton WV 25651 Hilder Co. Inc. 200 Graze St Hinton WV 25651 Hilder Co. Inc. 200 Graze St Hinton WV 25651 Hilder Co. Inc. 200 Graze St Hinton WV 25651 Hilder Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Hilder View Co. Inc. 200 Graze St Hinton WV 25651 Miller View Co. Inc. 200 Graze St Hinton WV 25651 Miller View Co. Inc. 200 Graze St Hinton WV 25651 Logan Center Gas (Healing) Of Fixel 53832283 \$121.56 \$60.60 Miller View Co. Inc. 200 Graze St Hinton WV 25651 Logan Center Gas (Healing) Of Fixel 53832283 \$121.56 \$60.60 Miller View Co. Inc. 200 Graze St Hinton WV 25651 Logan Center Gas (Healing) Of Fixel 53832283 \$121.56 \$60.60 Miller View Co. Inc. 200 Graze St Hinton WV 25651 Logan Center Gas (Healing) Of Fixel 53832283 \$121.56 \$60.60 Miller View Co. Inc. 200 Graze St Miller View Co. Inc. 200 G	57130	SunBridge Beckley Health Care LLC		RT Rogers					Pine Lodge	Gas / Heating Oil / Fuel		\$324.11	\$162.05
55026 Saddie Stop Road Operations ILC 0000289988 RT Rogers 0 IC Dic., 300 Grace St Hinton WV 25951 Hillipp Center Gast Heating Oil Fuel 29320098 \$122.45 5856 56555 105 Tyres Steet Operations ILC 0000289988 RT Rogers 0 IC Dic., 300 Grace St Hinton WV 25951 Ansted Center Gast Heating Oil Fuel 4403029 \$253.00 \$141.00 \$150.0	56114		0000289088	RT Rogers					White Sulphur Springs Center	Gas / Heating Oil / Fuel		\$40.01	\$20.00 \$33.57
55055 10 Tyres Developmentors LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Mestadoc Center Gast / Heating () If Fuel 9393123 \$28.00 \$141 56102 Three Mile Curve Operations LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Westwood Medical Park Operations LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Westwood Medical Park Operations LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Westwood Medical Park Operations LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Westwood Medical Park Operations LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Westwood Medical Park Operations LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Westwood Medical Park Operations LLC 0000239088 RT Rogers Oil Co Inc., 300 Grace St Hinton WV 25951 Westwood Medical Park Operations LLC Oil Color		Saddle Shop Road Operations LLC		RT Rogers						Gas / Heating Oil / Fuel		\$122.45	\$61.22
50055 106 Tyree Street Operations LLC 0000259088 RT Rogers Ol Co Inc., 300 Grace St Hinton WV 25951 Mentwood Medical Park Operations LLC 0000259088 RT Rogers Ol Co Inc., 300 Grace St Hinton WV 25951 Westwood Center Gair Pheating (0) IF puel 59391123 S29, 289, 289, 314 S20, 270	55224	422 23rd Street Operations LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Hidden Valley Center	Gas / Heating Oil / Fuel	29320638		
65012 Three Mills Curve Operations LLC 0000289088 RT Rogers 01 Co Inc. 300 Grace St Hinton WV 25951 Logan Center Gas / Heating Oli / Fuel 59332283 \$327.56 \$506 \$506 \$506 \$40	55055		0000289088	RT Rogers				25951		Gas / Heating Oil / Fuel			\$141.54
				RT Possers	Oil Co Inc. 300 Grace St					Gas / Heating Oil / Fuel			\$148.14
	56087	Westwood Medical Park Operations LLC		Sanitary Board of Bluefield	PO Box 998				Westwood Center	Sewage		\$3.755 40	\$1.877.70
Set 13 1000 Lincol Drive Operations LLC 000008427 Samlary Sleard Of S Char PO Box 8336 South Charleston WV 2503-00000 Valley Center Sewage / Water C05440 \$32259 \$4.05	56113	1000 Lincoln Drive Operations LLC		Sanitary Board Of S Char			WV			Sewage		\$4,234.52	\$2,117,26
Service Serv							WV	25303-0000	Valley Center	Sewage / Water			\$2,117.26
55/210 1889 Spring Creek Toxed Operations LLC 0000008371 Service Electric Cable TV,P o Rox 646/28 Baltimore MD 21/24 Lehylp Commons Cable 757033871 53.227.73 51.511 55322.73 51.511 51.525	55231	Scarborough Operations, LLC	0000213798	Scarborugh Sanitary District		Scarborough					C05440 7530,990,60	\$926.99	\$463.49 \$1.611.36
Service Service Cable V, Pe Box 64628 Selfithmore MD 21244 Selfithmore MD 21244 Selfithmore MD 21245	56120	1680 Spring Creek Road Operations LLC	0000008371		Cable TV, Po Box 64628	Baltimore	MD	21264	Lehigh Commons	Cable	757033871	\$3,222,73	\$1,611,36
Service Serv	55328	2021 Westgate Drive Operations LLC	0000008371	Service Electric	Cable TV, Po Box 64628	Baltimore	MD	21264	Bethlehem South Nursing&Rehab	Electric	N/A	\$2,512.01	\$1,256.01
	56116	5485 Perkiomen Avenue Operations LLC		Service Electric	Cable TV, Po Box 64628	Baltimore			Berkshire Commons		8860 20 005 0131760	\$465.38	\$232.69
21065 Genesis Edecarae Rehabilisticol Servicos, LLC 0000246668 Shentel 500 SHENTEL WAY EDNBURG VA 22824 GRS East VA Locations Telecommunications 301832001 \$326.18 \$147 \$173 \$157 \$173 \$1									Highgate at Paoli Point	Sewage			\$410.00
21065 Genesis Edecarae Rehabilisticol Servicos, LLC 0000246668 Shentel 500 SHENTEL WAY EDNBURG VA 22824 GRS East VA Locations Telecommunications 301832001 \$326.18 \$147 \$173 \$157 \$173 \$1	57116						PA		Siler City Center	Gas / Heating Oil / Fuel			\$1,010.08
57132 SunBridge Salem Health Care LLC 0000246668 Shentel 500 SHENTEL WAY EDNBURG VA 22824 Salem Center Telecommunications 301832003 \$282.87 \$1313 \$1315	21065	Genesis Eldercare Rehabilitation Services, LLC	0000246668	Shentel	500 SHENTEL WAY	EDINBURG	VA	22824	GRS East VA Locations	Telecommunications	301832001	\$295.18	\$147.59
55055 10 Types Street Operations LLC 0000246668 Shehale 5018ENTEL WAY EDNBURG VA 22824 Ansted Center Telecommunications 333792001 \$432.21 \$216 55026 70 Marvel Road Operations LLC 0000004444 Shemman Heating Oils Inc PD Box 206 Million DE 19988 Mildroft center (DE) Gas / Heating Oil / Fuel N/A \$0.00 \$30 55031 1100 Norman Eskridge Highway Operations LLC 0000008444 Shemman Heating Oils Inc PO Box 206 Million DE 19988 Seaford Center Gas / Heating Oil / Fuel N/A \$0.00 \$0 55273 715 East King Street Operations LLC 0000008444 Shemman Heating Oils Inc PO Box 206 Million DE 19988 Seaford Center Gas / Heating Oil / Fuel N/A \$0.00 \$0 55273 1877 Shemman Heating Oils Inc PO Box 206 Million DE 19988 Leaford Center Gas / Heating Oil / Fuel N/A \$55.02 \$57 \$55239 867 York Road Operations LLC Gas / Heating Oil / Fuel <td< td=""><td>57132</td><td>SunBridge Salem Health Care LLC</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Telecommunications</td><td></td><td>\$262.87</td><td>\$131.44</td></td<>	57132	SunBridge Salem Health Care LLC								Telecommunications		\$262.87	\$131.44
55055 10 Types Street Operations LLC 0000246668 Shehale 5018ENTEL WAY EDNBURG VA 22824 Ansted Center Telecommunications 333792001 \$432.21 \$216 55026 70 Marvel Road Operations LLC 0000004444 Shemman Heating Oils Inc PD Box 206 Million DE 19988 Mildroft center (DE) Gas / Heating Oil / Fuel N/A \$0.00 \$30 55031 1100 Norman Eskridge Highway Operations LLC 0000008444 Shemman Heating Oils Inc PO Box 206 Million DE 19988 Seaford Center Gas / Heating Oil / Fuel N/A \$0.00 \$0 55273 715 East King Street Operations LLC 0000008444 Shemman Heating Oils Inc PO Box 206 Million DE 19988 Seaford Center Gas / Heating Oil / Fuel N/A \$0.00 \$0 55273 1877 Shemman Heating Oils Inc PO Box 206 Million DE 19988 Leaford Center Gas / Heating Oil / Fuel N/A \$55.02 \$57 \$55239 867 York Road Operations LLC Gas / Heating Oil / Fuel <td< td=""><td>56104</td><td></td><td>0000246668</td><td></td><td>500 SHENTEL WAY</td><td>EDINBURG</td><td></td><td>22824</td><td></td><td></td><td>121026002</td><td>\$210.18</td><td>\$105.09 \$1,535.89</td></td<>	56104		0000246668		500 SHENTEL WAY	EDINBURG		22824			121026002	\$210.18	\$105.09 \$1,535.89
	55055	106 Tyree Street Operations LLC	0000246668	Shentel	500 SHENTEL WAY	EDINBURG	VA	22824	Ansted Center	Telecommunications	333792001	\$432.21	\$1,535.69
55031 1100 Norman Eskridge Highway Operations LLC 0000008444 Sherman Heating Oils Inc PO Box 206 Miltion DE 1998 Seaford Center Gas / Heating Oil / Fuel N/A \$0.00 \$0 55273 715 East King Street Operations LLC 0000008444 Sherman Heating Oils Inc PO Box 206 Miltion DE 19988 Loffand Park Center Gas / Heating Oil / Fuel N/A \$55.02 \$227 55239 867 York Road Operations LLC 0000284375 Shipley Energy Company Po Box 5006 York PA 17405-5006 Gettysburg Center Gas / Heating Oil / Fuel 7511791 \$96.56 \$48		700 Marvel Road Operations LLC		Sherman Heating Oils Inc						Gas / Heating Oil / Fuel		\$0.00	\$0.00
55239 867 York Road Operations LLC 0000284375 Shipley Energy Company Po Box 5006 York PA 17405-5006 Gettysburg Center Gas / Heating Oil / Fuel 7511791 \$96.56 \$48				Sherman Heating Oils Inc						Gas / Heating Oil / Fuel			\$0.00
55720 Chron Described D Chron Describe		715 East King Street Operations LLC 867 York Road Operations LLC		Shipley Energy Company				19968	Lonand Park Center Gettysburg Center	Gas / Heating Oil / Fuel			\$27.51 \$48.28
y 30290 portion operatione, acco protection of particular protection of the prote	55239	Orono Operations, LLC	0000284375	Shredding On Site Inc	78 Rice St, PO Box 155	Bangor	ME	04401	Orono Commons	Waste Removal	2350	\$112.26	\$56.13

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
55236 55227	Camden Operations, LLC Belfast Operations, LLC	0000213757 0000213757	Shredding On Site Inc Shredding On Site Inc	78 Rice St, PO Box 155 78 Rice St, PO Box 155	Bangor	ME ME	04401 04401	Windward Gardens Harbor Hill Center	Waste Removal Waste Removal	2480 2177	\$68.44 \$212.17	\$34.22 \$106.09
55356	425 Buttonwood Street Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Bangor Chicago	IL.	60675-5701	West Reading Nursing & Rehab	Cable	M1343C5	\$1,273.54	\$636.77
55355	3000 Windmill Road Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	Sinking Spring Nursing & Rehab	Cable	M1343C4	\$529.52	\$264.76
55301 55339	3590 Washington Pike Operations LLC 100 Abbevville Road Operations LLC	0000529496 0000529496	Silversphere LLC Silversphere LLC	PO Box 75701 PO Box 75701	Chicago Chicago	IL IL	60675-5701	Bridgeville Rehab and Care Ctr Abbeyville Nursing & Rehab	Cable Cable	M1343C2 M4752	\$1,322.86 \$705.15	\$661.43 \$352.58
55247	2101 Fairland Road Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL.	60675-5701	Fairland Center	Cable	M4669	\$596.58	\$298.29
57126	SunBridge Dunbar Health Care LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	L	60675-5701	Dunbar Center	Cable	M5739	\$567.77	\$283.88
57131 57007	SunBridge Putnam Health Care LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL.	60675-5701	Putnam Center	Cable	M3574 M134C1	\$445.50	\$222.75 \$560.34
56083	Hbr Trumbull, LLC 333 Green End Avenue Operations LLC	0000529496 0000529496	Silversphere LLC Silversphere LLC	PO Box 75701 PO Box 75701	Chicago Chicago	L L	60675-5701	St Joseph's Center Grand Islander Center	Cable Cable	M134C1 M5738	\$1,120.69 \$175.99	\$560.34 \$88.00
55268	777 Lafayette Road Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	L.	60675-5701	Partridge House	Cable	M3576	\$93.29	\$46.64
56100	302 Cedar Ridge Road Operations LLC	0000322127	Sissonville Public Service District	PO Box 7314	Charleston	WV	25356	Cedar Ridge Center - WV	Sewage	584142601	\$3,544.21 \$6,175.70	\$1,772.11 \$3,087.85
57186	SunBridge Nursing Home, LLC	0000307302	SNOHOMISH COUNTY PUD	PO BOX 1100	EVERETT	WA	98206-1100 06105	Everett Center	Electric	202069795	\$6,175.70	
56073 55301	75 Hickle Street Operations LLC 3590 Washington Pike Operations LLC	0000008644	Sonitrol South Fayette Township Municipal	100 Constitution Plaza 900 Presto Sygan Rd	Hartford Bridgeville	PA	15017	Laurel Ridge Center Bridgeville Rehab and Care Ctr	Fire Protection Sewage	4213 10057921	\$160.54 \$8,850.81	\$80.27 \$4,425.41
55051	54 Sharp Street Operations LLC	0000008674	South Jersey Gas Company	1211 North Second St	Millville	NJ		Millville Center	Gas / Heating Oil / Fuel	0096630000	\$5,741.14	\$2,870.57
55116	700 Town Bank Road Operations LLC	0000008674	South Jersey Gas Company	1211 North Second St	Millville	NJ		North Cape Center	Gas / Heating Oil / Fuel	6964340000	\$5,492.78	\$2,746.39
21075 55330	Genesis Eldercare Rehabilitation Services, LLC 940 Walnut Bottom Road Operations LLC	0000008674 0000514334	South Jersey Gas Company South Middleton Twp Municipal Authority	1211 North Second St PO Box 8	Millville	NJ PA	08332 17007-0008	GRS West-Administration Carlisle Nursing & Rehab	Gas / Heating Oil / Fuel	4615720000 015134	\$181.43 \$7.473.73	\$90.72 \$3,736.87
57007	Hbr Trumbull, LLC	0000514334	South Middleton Twp Municipal Authority Southern Connecticut Gas	PO Box 1999	Boiling Springs Augusta	ME	04332-1999	St Joseph's Center	Sewage / Water Gas / Heating Oil / Fuel	05000107926011	\$1,554.84	\$3,730.07
57007	Hbr Trumbull, LLC	0000089049	Southern Connecticut Gas	PO Box 1999	Augusta	ME	04332-1999	St Joseph's Center	Gas / Heating Oil / Fuel	05000107926110	\$1,554.84 \$1,554.84	\$777.42 \$777.42 \$777.42
57007	Hbr Trumbull, LLC	0000089049	Southern Connecticut Gas	PO Box 1999	Augusta	ME	04332-1999	St Joseph's Center	Gas / Heating Oil / Fuel	05000107926359	\$1,554.84	\$777.42
57007 57007	Hbr Trumbull, LLC Hbr Trumbull, LLC	0000089049 0000089049	Southern Connecticut Gas Southern Connecticut Gas	PO Box 1999 PO Box 1999	Augusta	ME ME	04332-1999	St Joseph's Center	Gas / Heating Oil / Fuel	05000109949466 05000112168161	\$1,554.84 \$1,554.84	\$777.42 \$777.42
57007	Hbr Trumbull, LLC	0000089049	Southern Connecticut Gas Southern Connecticut Gas	PO Box 1999 PO Box 1999	Augusta Augusta	ME		St Joseph's Center St Joseph's Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	05000112168161	\$1,554.84 \$1.554.84	\$777.42
57007	Hbr Trumbull, LLC	0000089049	Southern Connecticut Gas	PO Box 1999	Augusta	ME	04332-1999	St Joseph's Center	Gas / Heating Oil / Fuel	05000112168195	\$1,554.84	\$777.42
57007	Hbr Trumbull, LLC	0000089049	Southern Connecticut Gas	PO Box 1999	Augusta	ME	04332-1999	St Joseph's Center	Gas / Heating Oil / Fuel	05000112168229	\$1,554.84 \$1,554.84	\$777.42 \$777.42
57007 55169	Hbr Trumbull, LLC 4140 Old Washington Highway Operations LLC	0000089049 0000008684	Southern Connecticut Gas Southern Maryland Electric Cooperative	PO Box 1999 PO Box 62261	Augusta Baltimore	ME MD		St Joseph's Center Waldorf Center	Gas / Heating Oil / Fuel Electric	05000112360123 4327518296	\$1,554.84 \$6.058.96	\$777.42 \$3.029.48
55169	4140 Old Washington Highway Operations LLC 4140 Old Washington Highway Operations LLC	0000008684	Southern Maryland Electric Cooperative Southern Maryland Electric Cooperative	PO Box 62261	Baltimore	MD	21264-2261	Waldorf Center	Electric	4327518296 4826530788	\$6,058,96	\$3.029.48
21120 21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY	40290-1009	GRS East MS Locations	Telecommunications	116191917	\$120.74 \$120.74	\$60.37 \$60.37
	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY		GRS East MS Locations	Telecommunications	135918795		
21120 21120	Genesis Eldercare Rehabilitation Services, LLC Genesis Eldercare Rehabilitation Services, LLC	0000469322 0000469322	Sparklight Sparklight	Po Box 9001009 Po Box 9001009	Louisville Louisville	KY KY	40290-1009	GRS East MS Locations GRS East MS Locations	Telecommunications Telecommunications	135920254 135920254	\$120.74 \$120.74	\$60.37 \$60.37
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight Sparklight	Po Box 9001009	Louisville	KY	40290-1009	GRS East MS Locations	Telecommunications	135920254	\$120.74	\$60.37
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY		GRS East MS Locations	Telecommunications	135931137	\$120.74	\$60.37
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY		GRS East MS Locations	Telecommunications	135931202	\$120.74	\$60.37
57174 57172	Peak Medical New Mexico No. 3, LLC Peak Medical Roswell, LLC	0000469322	Sparklight	Po Box 9001009 Po Box 9001009	Louisville	KY KY	40290-1009	Rio Rancho Center Mission Arch Center	Telecommunications	100574904 101671311	\$215.88	\$107.94
57172	91 Country Village Road Operations LLC	0000469322	Sparklight Spectrum	PO Box 1060	Louisville Carol Stream	IL IL	60132-1060	Country Village Center	relecommunications Cable	8358 31 004 0019253	\$196.68 \$2.161.20	\$98.34 \$1.080.60
55229	Waterville SNF Operations LLC	0000435778	Spectrum	PO Box 1060	Carol Stream	Ĭ.	60132-1060	Oak Grove Center	Cable	8358 30 205 0010934	\$2,862.50	\$1,431.25
55235	Westbrook Operations, LLC	0000435778	Spectrum	PO Box 1060	Carol Stream	IL.	60132-1060	Springbrook Center - ME	Cable	8358 30 016 0130774	\$4,002.11	\$2,001.06
55234 57114	Falmouth Operations, LLC	0000435778 0000435778	Spectrum Spectrum	PO Box 1060 PO Box 1060	Carol Stream	IL I	60132-1060	Sedgewood Commons Pembroke Center	Cable Cable	8358 30 014 0098166 8349 12 042 0026048	\$879.85 \$795.67	\$439.92 \$397.83
55236	SunBridge Retirement Care Associates, LLC Camden Operations, LLC	0000435778	Spectrum	PO Box 1060 PO Box 1060	Carol Stream Carol Stream	- 1		Windward Gardens	Cable	8349 12 042 0026048 8358 10 699 0034643	\$795.67	\$397.83 \$39.91
57110	Bowie Center Limited Partnership	0000530946	SpeedCast Connect	8511 Wellsford Place Suite D	Santa Fe Springs	CA	90670	Larkin Chase Center	Cable	322059 70	\$2,994.24	\$1,497.12 \$39.28
21075	Genesis Eldercare Rehabilitation Services, LLC	0000435595	Spire	Drawer 2	St Louis	MO	63171	GRS West-Administration	Gas / Heating Oil / Fuel	9984311000	\$78.57	
57048 56085	SunBridge Healthcare, LLC	0000435595 0000316973	Spire	Drawer 2 Po Box 28922	St Louis New York	MO NY	63171	Merry Wood Lodge	Gas / Heating Oil / Fuel	0095532222 72011019660	\$17.18 \$541.53	\$8.59 \$270.76
56085	660 Commonwealth Avenue Operations LLC 660 Commonwealth Avenue Operations LLC	0000316973	Sprague Operating Resources LLC Sprague Operating Resources LLC	Po Box 28922 Po Box 28922	New York	NY NY		Kent Regency Kent Regency	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	72011019660 72011552	\$541.53 \$541.53	\$270.76
56083	333 Green End Avenue Operations LLC	0000316973	Sprague Operating Resources LLC	Po Box 28922	New York	NY	10087-8922	Grand Islander Center	Gas / Heating Oil / Fuel	72011552 72011019	\$2,056.66	\$270.76 \$1,028.33
55338	2400 Kingston Court Operations LLC	0000064229	Springettsbury Township St Albans Water and Sewer Dept	1501 Mount Zion Road	York	PA	17402	Kingston Court Nursing & Rehab St Albans Health and Rhb Ctr	Sewage Sewage / Water	1847902	\$2,279.15	\$1,139.58
55274 55090	Five Ninety Six Sheldon Road Operations LLC	0000280511 0000027335	St Albans Water and Sewer Dept	PO Box 867 Utilities, PO Box 1195	St Albans Stafford	VT VA	05478 22555-1195	St Albans Health and Rhb Ctr Woodmont Center	Sewage / Water	90150085 000022725000020642	\$2,181.25	\$1,090.63
56051	11 Dairy Lane Operations LLC 1361 Route 72 West Operations LLC	0000027335	Stafford County Stafford Township	Water & Sewer Utility Dept 260 Fast Bay Avenu	e Manahawkin	VA N.I	08050	Southern Ocean Center	Sewage / Water Sewage / Water	133503	\$5,641.65 \$7,924.55	\$2,820.82 \$3,962.27
55356	425 Buttonwood Street Operations LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	West Reading Nursing & Rehab	Cable	M1343C5	\$119.00	\$59.50
57007	Hbr Trumbull, LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	St Joseph's Center	Cable	M134C1	\$664.94	\$332.47
55355 55354	3000 Windmill Road Operations LLC 2125 Elizabeth Avenue Operations LLC	0000277935 0000277935	Stellar Private Cable Systems Inc Stellar Private Cable Systems Inc	975 East Tallmadge Ave 975 East Tallmadge Ave	Akron Akron	OH OH	44310 44310	Sinking Spring Nursing & Rehab	Cable Cable	M1343C4 M4753	\$242.90 \$61.25	\$121.45 \$30.63
55247	2101 Fairland Road Operations LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	Laureldale Nursing & Rehab Fairland Center	Cable	M4669	\$427.67	\$213.84
55301	3590 Washington Pike Operations LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	Bridgeville Rehab and Care Ctr	Cable	M1343C2	\$129.85	\$64.93
55339	100 Abbeyville Road Operations LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	Abbeyville Nursing & Rehab	Cable	M4752	\$109.20	\$54.60
57126 55365	SunBridge Dunbar Health Care LLC 400 McKinley Avenue Operations LLC	0000277935 0000020322	Stellar Private Cable Systems Inc Steriovole Inc	975 East Tallmadge Ave 28883 Network Place	Akron Chicago	OH	44310	Dunbar Center Pine View Center	Cable Waste Removal	M5739 3000898402	\$409.11 \$401.53	\$204.56
56119	227 Evergreen Road Operations LLC	0000020322	Stericycle Inc	28883 Network Place	Chicago	L L	60673-1288	Sanatoga Court	Waste Removal	N/A	\$175.48	\$200.77 \$87.74
57007	Hbr Trumbull, LLC	0000020322	Stericycle Inc	28883 Network Place	Chicago	L	60673-1288	St Joseph's Center	Waste Removal	N/A	\$230.78	\$115.39
57114	SunBridge Retirement Care Associates, LLC	0000020322	Stericycle Inc	28883 Network Place	Chicago	IL.	60673-1288	Pembroke Center	Waste Removal	N/A	\$475.56	\$237.78
55267 57514	22 Tuck Road Operations LLC 40 Whitehall Road Operations LLC	0000281742 0000281742	Stonybrook Water Co LLC Stonybrook Water Co LLC	11 Beach St 11 Beach St	Manchester Manchester	MA MA	01944	Oceanside Center Rochester Manor	Water Water	N/A N/A	\$448.20 \$94.80	\$224.10 \$47.40
57281	40 Crosby Street Operations, LLC	0000281742	Stonybrook Water Co LLC	11 Beach St	Manchester	MA	01944	Crestwood Center	Water	N/A N/A	\$33.00	\$16.50
57044	Harborside Rhode Island Limited Partnership	0000281742	Stonybrook Water Co LLC	11 Beach St	Manchester	MA	01944	Greenwood Center	Water	N/A	\$15.90	\$7.95
55176	2507 Chestnut Street Operations LLC	0000526168	Stormwater Authority of Chester	PO Box 436	Chester	PA	19016-0436	The Belvedere Center	Sewage	4.01002E+13	\$1,253.30	\$626.65
56115 57129	723 Summers Street Operations LLC SunBridge Care Enterprises, LLC	0000106814 0000106814	Stuart Oil Co Stuart Oil Co	Po Box 3783 Po Box 3783	Parkersburg Parkersburg	WV	26103 26103	Willows Center Parkersburg Care Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	N/A N/A	\$604.17 \$378.11	\$302.09 \$189.06
56108	200 South Ritchie Avenue Operations LLC	0000106814	Stuart Oil Co	Po Box 3783	Parkersburg	WV	26103	Ravenswood Village	Gas / Heating Oil / Fuel	N/A	\$20.82	\$10.41
55026	700 Marvel Road Operations LLC	0000008991	Suburban Propane	Po Box 889248	Atlanta	GA	30356	Milford Center (DE)	Gas / Heating Oil / Fuel	1229 284117	\$1,596.19	\$798.09
55031 55329	1100 Norman Eskridge Highway Operations LLC	0000008991	Suburban Propane Suburban Propane	Po Box 889248 Po Box 889248	Atlanta Atlanta	GA GA	30356 30356	Seaford Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	1229 008294 2113 418823	\$341.36 \$129.09	\$170.68 \$64.55
56077	1700 Market Street Operations LLC 1020 South Main Street Operations LLC	0000008991	Suburban Propane Suburban Propane	Po Box 889248 Po Box 889248	Atlanta	GA GA	30356	Camp Hill Nursing & Rehab Quakertown Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	2113 418823 2751 247157	\$129.09 \$54.59	\$64.55 \$27.30
56120	1680 Spring Creek Road Operations LLC	0000008991	Suburban Propane	Po Box 889248	Atlanta	GA	30356	Lehigh Commons	Gas / Heating Oil / Fuel	2022 491514	\$39.63	\$19.81
55330	940 Walnut Bottom Road Operations LLC	0000008991	Suburban Propane	Po Box 889248	Atlanta	GA	30356	Carlisle Nursing & Rehab	Gas / Heating Oil / Fuel	2113 310350	\$83.30	\$41.65
55328 55353	2021 Westgate Drive Operations LLC	0000515637 0000515637	Sullivan Oil & Propane Sullivan Oil & Propane	2168 Community Drive 2168 Community Drive	Bath Bath	PA PA	18014 18014	Bethlehem South Nursing&Rehab Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	65583 3265583	\$83.59 \$97.49	\$41.80 \$48.75
55333	2029 Westgate Drive Operations LLC 2600 Northampton Street Operations LLC	0000515637	Sullivan Oil & Propane Sullivan Oil & Propane	2168 Community Drive	Bath	PA PA	18014	Easton Nursing & Rehab	Gas / Heating Oil / Fuel	3205583 3271547	\$142.42	\$48.75 \$71.21
55348	800 Court Street Circle Operations LLC	0000514335	Sunbury Municipal Authority	City of Sunbury, 462 South 4th Street	Sunbury	PA	17801	Sunbury Nursing & Rehab	Sewage / Water	62790-0	\$10,439.40	\$5,219.70
55062	91 Country Village Road Operations LLC	0000266634	Superior Plus Energy Services	PO Box 981045	Boston	MA	02298-1045	Country Village Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
55263 56087	735 Putnam Pike Operations LLC Westwood Medical Park Operations LLC	0000266634	Superior Plus Energy Services	PO Box 981045 798 Rowan Road	Boston Gap Mills	MA WV		Greenville Center Westwood Center	Gas / Heating Oil / Fuel	N/A 321	\$0.00 \$58.80	\$0.00 \$29.40
57130	SunBridge Beckley Health Care LLC	0000069469	Sweet Springs Valley Water Co Sweet Springs Valley Water Co	798 Rowan Road	Gap Mills	WV	24941	Pine Lodge	Water Water	321 BEK183	\$58.80 \$77.25	\$29.40 \$38.63
10808	Genesis Administrative Services LLC	0000130333	T Mobile	21401 Cheltenham Ave Ste 235	Wyncote	CA	19095	Genesis Admin Services LLC	Telecommunications	200390295	\$16,038.08	\$8,019.04
10808	Genesis Administrative Services LLC	0000130333	T Mobile	21401 Cheltenham Ave Ste 235	Wyncote	CA	19095	Genesis Admin Services LLC	Telecommunications	999211131	\$16,038.08	\$8,019.04
10808	Genesis Administrative Services LLC	0000130333	T Mobile	21401 Cheltenham Ave Ste 235	Wyncote	CA	19095	Genesis Admin Services LLC	Telecommunications	200390146	\$16,038.08	\$8,019.04
62522 10808	Respiratory Health Services LLC Genesis Administrative Services LLC	0000240626	Technical Gas Products Telesystem	66 Leonardo Dr PO Box 60410	North Haven Rossford	CT OH	06473 43460-9998	RHS Facility-based Service Genesis Admin Services LLC	Gas / Heating Oil / Fuel Telecommunications	N/A 10068681	\$9,608.84 \$2,633.72	\$4,804.42 \$1,316.86
10808	Genesis Administrative Services LLC	0000532403	Ten4	1700 Union Ave Ste B	Baltimore	MD	21211	Genesis Admin Services LLC	Telecommunications	100100	\$27,384.26	\$13,692,13
21834	Encore Preakness, LLC	0000522579	Ten4	1700 Union Ave Ste B	Baltimore	MD	21211	Encore Preakness FL Locations	Telecommunications	200200	\$0.00	\$0.00 \$1,330.23
21063 10808	Genesis Eldercare Rehabilitation Services, LLC	0000421903	Text Us Services Text Us Services	Dept 880355, Po Box 29650 Dept 880355, Po Box 29650	Phoenix Phoenix	AZ AZ		GRS Tampa Office	Telecommunications Telecommunications	N/A N/A	\$2,660.46 \$3,262.07	\$1,330.23 \$1,631.04
10808 57305	Genesis Administrative Services LLC Brier Oak on Sunset, LLC	0000421903	Text Us Services The Gas Company	Dept 880355, Po Box 29650 PO Box C	Phoenix Monterey Park	CA CA	91756-1111	Genesis Admin Services LLC Brier Oak on Sunset	Telecommunications Gas / Heating Oil / Fuel	N/A 09070291555	\$3,262.07 \$3,891.91	\$1,631.04 \$1,945.96
55312	3720 Church Rock Street Operations LLC	0000462270	The Water Store	1906 E Aztec	Gallup	NM	87301	Red Rocks Care Center	Water	N/A	\$233.36	\$116.68
				PO Box 3009	Lancaster	PA	17604 2000	Kingston Court Nursing & Rehab	Water	316807-742676	\$1 456 53	\$728.26
55338	2400 Kingston Court Operations LLC 2400 Kingston Court Operations LLC	0000514336 0000514336	The York Water Company The York Water Company	PO Box 3009	Lancaster	PA	17004-3008	Kingston Court Nursing & Rehab	Water	313805-738715	\$1,456.53 \$1,456.53	\$728.26

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
55351 55351	1770 Barley Road Operations LLC 1770 Barley Road Operations LLC	0000514336	The York Water Company The York Water Company	PO Box 3009 PO Box 3009	Lancaster Lancaster	PA PA	17604-30	09 York North Nursing & Rehab 09 York North Nursing & Rehab	Water Water	313802-738709 316833-742730	\$1,769.15 \$1,769.15	\$884.57 \$884.57
55352	200 Pauline Drive Operations LLC	0000514336	The York Water Company	PO Box 3009	Lancaster	PA	17604-30	09 York South Nursing & Rehab	Water	316823-742710	\$1,915.15	\$957.57
55352	200 Pauline Drive Operations LLC	0000514336	The York Water Company	PO Box 3009	Lancaster	PA	17604-30	09 York South Nursing & Rehab	Water	313800-738705	\$1,915.15	\$957.57
10808 57280	Genesis Administrative Services LLC 8 Snow Road Operations, LLC	0000483288 0000324178	Town of Winchester	Po Box 82670 PO Box 512	Lincoln Winchester	NE NH	68501-26	70 Genesis Admin Services LLC Applewood Rehabilitation Ctr	Telecommunications Sewage / Water	N/A 210326321	\$27,227.53 \$2,301.77	\$13,613.77 \$1,150.89
55057	462 Main Street Operations LLC	0000009434	Town of Agawam	Treasurers Office, 36 Main St		MA	01001	Heritage Woods		28500462	\$3,716.05	\$1,858.02
55311	419 Harding Street Operations LLC	0000458316	Town of Clayton	1 Chestnut Street	Agawam Clayton	NM	88415	Clayton Nursing and Rehab	Sewage / Water Water	31025502	\$325.84	\$162.92
55311 55311	419 Harding Street Operations LLC 419 Harding Street Operations LLC	0000458316 0000458316	Town of Clayton Town of Clayton	1 Chestnut Street 1 Chestnut Street	Clayton	NM NM	88415 88415		Sewage / Waste Removal / Water Water	31026002 31026202	\$325.84 \$325.84	\$162.92 \$162.92
56084	100 Chambers Street Operations LLC	0000438316	Town of Cumberland	Sewer Collections, 45 Broad Street	Cumberland	RI		Grandview Center	Sewage	SU02560000	\$36.53	\$18.26
57048	SunBridge Healthcare, LLC	0000314944	Town of Elmore	PO BOX 204	ELMORE	AL	36025	Merry Wood Lodge	Sewage	N/A	\$36.53 \$3,955.12	\$18.26 \$1,977.56
57034 55233	SunBridge Goodwin Nursing Home, LLC	0000306400 0000224440		Department of Health, 20 Court St	Exeter	NH MF	03833 04938	Exeter Center Sandy River Center	Sewage / Water	13790000 8850	\$5,507.35 \$3,564.91	\$2,753.67 \$1,782.46
57014	Farmington Operations, LLC SunBridge Healthcare, LLC		Town of Farmington Town of Hadley Water Department	153 Farmington Falls Road TAX COLLECTOR, 100 MIDDLE ST	Farmington HADLEY	MA	01035		Sewage / Water	1863	\$2,842.88	\$1,421.44
57014	SunBridge Healthcare, LLC	0000306657	Town of Hadley Water Department	TAX COLLECTOR, 100 MIDDLE ST	HADLEY	MA	01035	Elaine Center at Hadley	Water	1864	\$2,842.88	\$1,421.44
55365	400 McKinley Avenue Operations LLC	0000523829	Town of Harrisville	PO Box 243	Harrisville	WV	26362-02	43 Pine View Center	Electric	1.10162E+11	\$3,120.05 \$2,757.63	\$1,560.03
55062 56104	91 Country Village Road Operations LLC Stillwell Road Operations LLC		Town of Lancaster Town of Marlinton	25 Main St 709 Second Ave	Lancaster Marlinton	NH WV		Country Village Center DO Pocahontas Center	Sewage / Water Water	1864 0539	\$2,757.63 \$4,935.49	\$1,378.81 \$2,467.74
55222	1 Sutphin Drive Operations LLC	0000210149	Town of Marmet	PO Box 15037	Marmet	WV	25365	Marmet Center	Sewage	607204	\$839.54	\$419.77
57281	40 Crosby Street Operations, LLC	0000307250	Town of Milford		MILFORD	NH	03055	Crestwood Center	Sewage / Water	61648000	\$4,027.19	\$2,013.60
57113 55230	SunBridge Regency-North Carolina, LLC Orono Operations, LLC	0000305974 0000213077	TOWN OF MOUNT OLIVE	TOWN CLERK AND WATER DEPT, PO BOX 93 Sewer Division, 59 Main Street	MT OLIVE	NC ME	28365	Mount Olive Center Orono Commons	Sewage / Water Sewage / Water	61648000 N/A	\$2,084.91 \$2,153.16	\$1,042.46 \$1,076.58
57114	SunBridge Retirement Care Associates, LLC	0000213077	TOWN OF PEMBROKE	PO BOX 866	PEMBROKE	NC	28372	Pembroke Center	Sewage / Waste Removal / Water	00300009351	\$5,796.48	\$2.898.24
57282	50 Pheasant Road Operations, LLC	0000309587	Town of Peterborough	1 GROVE ST	PETERBOROUGH	NH	03458	Pheasant Wood Center	Water / Sewer / Fire Protection	4462	\$5,796.48 \$8,686.49	
57116	SunBridge Regency-North Carolina, LLC 3514 Fowler Avenue Operations LLC		Town of Siler City	311 N 2nd Ave	Siler City	NC NM	27344	Siler City Center	Sewage / Water	2479	\$7,125.74	\$3,562.87
55313 55263	3514 Fowler Avenue Operations LLC 735 Putnam Pike Operations LLC		Town of Silver City Town of Smithfield	Po Box 1188 Sewer Usage, 64 Farnum Pike	Silver City Smithfield	NM RI	02917	88 Silver City Care Center Greenville Center	Sewage / Waste Removal / Water Electric / Sewage / Water	4951512854 N/A	\$4,863.88 \$1,735.50	\$2,431.94 \$867.75
56033	25 East Lindsley Road Operations LLC		Township of Cedar Grove	340 Little Falls Rd	Cedar Grove	NJ	07009	Arbor Glen Center	Sewage / Water	33203600	\$3,248.46	\$867.75 \$1,624.23
55025	500 East Philadelphia Avenue Operations LLC	0000009442	Township Of Cumru Sewer Dept	1775 Welsh RD	Mohnton	PA	19540	Mifflin Center	Sewage	08010005000	\$9,788.97	\$4,894.49
55335	3430 Huntingdon Pike Operations LLC	0000514338 0000514339	Township of Lower Moreland Township of Palmer	640 Red Lion Road PO Box 544	Huntingdon Valley Pleasant Grove	PA UT	19006-62	34 HuntingdonValley Nursing&Rehab 44 Easton Nursing & Rehab	Sewage	3792-0 101800	\$14,542.06	\$7,271.03
55333 56053	2600 Northampton Street Operations LLC 200 Reynolds Avenue Operations LLC	0000514339	Township of Palmer Township of Parsippany	PO Box 544 Sewer & Water Utilities, 1001 Parsippany Boulev.	Pleasant Grove a Parsippany	NJ	07054	Troy Hills Center	Sewage Sewage / Water	101800 5502000	\$7,593.29 \$10,146.47	\$3,796.64 \$5,073.24
55241	30 West Avenue Operations LLC	0000044962	Township of Radnor	301 Iven Ave	Wayne	PA	19087-52	97 Wayne Center	Sewage	36010030600	\$3,782.19	\$1,891.09
55355	3000 Windmill Road Operations LLC	0000514340	Township of Spring	2850 Windmill Road	Reading	PA PA	19608	Sinking Spring Nursing & Rehab	Sewage	01-240639399-001 44001	\$4,815.98	\$2,407.99
56072 57186	125 Holly Road Operations LLC	0000166440 0000438346	Township of Tilden TPx Communications	874 Hex Highway PO Box 984001	Hamburg Boston	PA MA	19526	Laurel Center 01 Everett Center	Sewage / Water Telecommunications	44001 172403	\$5,665.49 \$935.01	\$2,832.74 \$467.51
57305 57187	SunBridge Nursing Home, LLC Brier Oak on Sunset, LLC	0000438346	TPx Communications	PO Box 984001	Boston	MA	02298-40	01 Brier Oak on Sunset	Telecommunications	169505	\$839.02	\$419.51
57187	SunBridge Healthcare, LLC	0000438346	TPx Communications	PO Box 984001	Boston	MA	02298-40	01 Lake Ridge Center	Telecommunications	172400	\$657.04	\$328.52
57185 57007	SunBridge Healthcare, LLC Hbr Trumbull, LLC	0000438346	TPx Communications Trumbull WPCA	PO Box 984001 PO BOX 273	Boston TRUMBULL	MA CT	02298-40	01 Columbia Crest Center 73 St Joseph's Center	Telecommunications	173908 060105034	\$486.53 \$25,903.58	\$243.26 \$12,951.79
57007	SunBridge Healthcare, LLC		Turner Oil Company Inc	301 North Pine Street, PO Box 639	Wetumpka	AL		Merry Wood Lodge	Sewage Gas / Heating Oil / Fuel	060105034 N/A	\$25,903.58	\$12,951.79
57050	SunBridge Healthcare, LLC	0000305779	Tuscumbia Utilities	202 East 6th Street	Tuscumbia	AL	35674	Cottage of the Shoals	Electric / Gas	026037800	\$93.19 \$3,413.98	\$46.60 \$1,706.99
57050 57050	SunBridge Healthcare, LLC		Tuscumbia Utilities	202 East 6th Street	Tuscumbia	AL	35674	Cottage of the Shoals	Electric / Gas / Sewage / Waste Removal / Water	026038000	\$3,413.98	\$1,706.99 \$1,706.99
57050 57050	SunBridge Healthcare, LLC SunBridge Healthcare, LLC	0000305779 0000305779	Tuscumbia Utilities	202 East 6th Street	Tuscumbia	AL	35674	Cottage of the Shoals Cottage of the Shoals	Electric Electric	026038200 026038400	\$3,413.98 \$3,413.98	\$1,706.99 \$1,706.99
57046	SunBridge Healthcare, LLC		Tuscumbia Utilities Tuscumbia Utilities	202 East 6th Street 202 East 6th Street	Tuscumbia Tuscumbia	AL AL	35674	Keller Landing	Electric / Gas / Sewage / Waste Removal / Water	026027000	\$13,624.09	\$6,812.05
57131	SunBridge Putnam Health Care LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	AL PA		Putnam Center	Water	347183	\$592.25	\$296.12
56113 57126	1000 Lincoln Drive Operations LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA PA	15239	Valley Center	Water Water	382860 347187	\$172.83 \$282.30	\$86.41 \$141.15
5/126	SunBridge Dunbar Health Care LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive One Commerce Drive	Pittsburgh Pittsburgh	PA PA	15239	Dunbar Center Marmet Center	Water	34/18/ 377510	\$282.30 \$142.67	\$141.15
55222 56108	1 Sutphin Drive Operations LLC 200 South Ritchie Avenue Operations LLC	0000046308	Tyler Mountain Water Company Inc Tyler Mountain Water Company Inc Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA		Ravenswood Village	Water	N/A	\$0.00	\$0.00
56103	825 SUMMIT STREET OPERATIONS LLC	0000046308	Tyler Mountain Water Company Inc Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA PA		Miletree Center	Water	N/A	\$48.91	\$24.46 \$36.30
56111	590 North Poplar Fork Road Operations LLC 302 Cedar Ridge Road Operations LLC	0000046308	Tyler Mountain Water Company Inc Tyler Mountain Water Company Inc	One Commerce Drive One Commerce Drive	Pittsburgh	PA PA	15239	Teays Valley Center Cedar Ridge Center - WV	Water Water	N/A 347339	\$72.60	\$36.30
56100 56072	125 Holly Road Operations LLC	0000046306	UGI	Po Box 15503	Pittsburgh Wilmington	DE	19886-55		Gas / Heating Oil / Fuel	411005458723	\$57.81 \$502.76	\$28.91 \$251.38
56072	125 Holly Road Operations LLC	0000009627		Po Box 15503	Wilmington	DE DE	19886-55	03 Laurel Center	Gas / Heating Oil / Fuel	411005458970	\$502.76	\$251.38 \$251.38
56072	125 Holly Road Operations LLC		UGI	Po Box 15503	Wilmington	DE	19886-55	03 Laurel Center	Gas / Heating Oil / Fuel	411008007311 411003936894	\$502.76	\$251.38
55025 55025	500 East Philadelphia Avenue Operations LLC 500 East Philadelphia Avenue Operations LLC	0000009627 0000009627	UGI	Po Box 15503 Po Box 15503	Wilmington Wilmington	DE DE	19886-55	03 Mifflin Center 03 Mifflin Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	411003936894 411005465140	\$1,846.70 \$1.846.70	\$923.35 \$923.35
56077	1020 South Main Street Operations LLC	0000009627		Po Box 15503	Wilmington	DE	19886-55	03 Quakertown Center	Gas / Heating Oil / Fuel	411003171195	\$1,457,10	\$728.55
56120	1680 Spring Creek Road Operations LLC	0000009627	UGI	Po Box 15503	I Wilmington	DE	19886-55	03 Lehigh Commons	Gas / Heating Oil / Fuel	411002054905	\$2,322.17	\$1,161.09
55354 55333	2125 Elizabeth Avenue Operations LLC 2600 Northampton Street Operations LLC	0000009627 0000009627	UGI	Po Box 15503 Po Box 15503	Wilmington	DE DE	19886-55	03 Laureldale Nursing & Rehab 03 Easton Nursing & Rehab	Gas / Heating Oil / Fuel	411014155534 411014155526	\$1,401.77 \$1,726.61	\$700.88 \$863.30
55356	425 Buttonwood Street Operations LLC	0000009627		Po Box 15503	Wilmington	DE	19886-55	03 West Reading Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	411014139371	\$2,166.92	\$1.083.46
55092	450 East Philadelphia Avenue Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-55	03 Mifflin Court	Gas / Heating Oil / Fuel	411005465421	\$1,984.18	\$992.09
55355	3000 Windmill Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-55	03 Sinking Spring Nursing & Rehab	Gas / Heating Oil / Fuel	411014155542	\$1,537.41	\$768.70
55336 55340	1008 Thompson Street Operations LLC 900 Tuck Street Operations LLC	0000009627 0000009627		Po Box 15503 Po Box 15503	Wilmington	DE		03 Jersey Shore Nursing & Rehab 03 Lebanon Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	411013487797 411014130727	\$1,989.15 \$1,644.76	\$994.57 \$822.38
55328	2021 Westgate Drive Operations LLC	0000009627	UGI	Po Box 15503	Wilmington Wilmington	DE DE	19886-55	03 Bethlehem South Nursing&Rehab	Gas / Heating Oil / Fuel	411014113301	\$1,560.90	\$780.45
56116	5485 Perkiomen Avenue Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-55	03 Berkshire Commons	Gas / Heating Oil / Fuel	411005714166	\$1,805.76	\$902.88
55330 55348	940 Walnut Bottom Road Operations LLC 800 Court Street Circle Operations LLC		UGI	Po Box 15503 Po Box 15503	Wilmington Wilmington	DE DE	19886-55	03 Carlisle Nursing & Rehab 03 Sunbury Nursing & Rehab	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	411013487789 411013518286	\$2,183.36 \$1,376.67	\$1,091.68 \$688.34
55339	100 Abbeyville Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-55	03 Abbeyville Nursing & Rehab	Gas / Heating Oil / Fuel	411013516266	\$401.24	\$200.62
55329	1700 Market Street Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-55	03 Camp Hill Nursing & Rehab	Gas / Heating Oil / Fuel	411013497440	\$1,659.69	\$829.85
55353 55090	2029 Westgate Drive Operations LLC	0000009627	UGI	Po Box 15503	Wilmington Philadelphia	DE PA	19886-55	03 Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	411014130677 N/A	\$797.09 \$990.81	\$398.55 \$495.41
55301	11 Dairy Lane Operations LLC 3590 Washington Pike Operations LLC	0000109934	UGI Energy Services Inc UGI Energy Services Inc	PO Box 827032 PO Box 827032	Philadelphia Philadelphia	PA PA	19182-70	32 Woodmont Center 32 Bridgeville Rehab and Care Ctr	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	N/A G0000438	\$990.81 \$1,892.98	\$495.41
55169	4140 Old Washington Highway Operations LLC		UGI Energy Services Inc	PO Box 827032	Philadelphia	PA	19182-70	32 Waldorf Center	Gas / Heating Oil / Fuel	N/A	\$345.62	\$946.49 \$172.81
56111	590 North Poplar Fork Road Operations LLC	0000069156	Union Oil Gas Inc	PO Box 27	Winfield	WV	25213	Teays Valley Center	Gas / Heating Oil / Fuel	313103704000	\$1,446.43	\$723.22 \$131.82
57131	SunBridge Putnam Health Care LLC		Union Oil Gas Inc	PO Box 27	Winfield Hartford	WV	25213 06104	Putnam Center St. Incentr's Center	Gas / Heating Oil / Fuel Electric	212105742000 01000006767296	\$263.64	
57007 57007	Hbr Trumbull, LLC Hbr Trumbull, LLC	0000012198	United Illuminating Company United Illuminating Company	PO Box 2936 PO Box 2936	Hartford	CT CT	06104		Electric	01000006767296	\$4,916.49 \$4,916.49	\$2,458.24 \$2,458.24
57007	Hbr Trumbull, LLC	0000012198	United Illuminating Company	PO Box 2936	Hartford	CT	06104	St Joseph's Center	Electric	01000006771371	\$4,916.49	\$2,458.24 \$787.39
55267	22 Tuck Road Operations LLC	0000142210	Unitil	Po Box 2013	Concord	NH	03302-20		Electric	2042564001	\$1,574.78	\$787.39
55267 55267	22 Tuck Road Operations LLC 22 Tuck Road Operations LLC	0000142210	Unitil	Po Box 2013	Concord	NH NH	03302-20	13 Oceanside Center 13 Oceanside Center	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	4051371500 4053543501	\$1,574.78 \$1,574.78	\$787.39 \$787.39
55267	22 Tuck Road Operations LLC	0000142210	Unitil	Po Box 2013	Concord	NH	03302-20	13 Oceanside Center	Gas / Heating Oil / Fuel	4055974500	\$1.574.78	\$787.39
57034	SunBridge Goodwin Nursing Home, LLC		Unitil	Po Box 2013	Concord	NH	03302-20		Electric	2100391000	\$2,156.27	\$1,078.14
57034 55059	SunBridge Goodwin Nursing Home, LLC 20 Maitland Street Operations LLC	0000142210	Unitil	Po Box 2013	Concord	NH NH	03302-20		Gas / Heating Oil / Fuel	4070294500 1091277001	\$2,156.27 \$1,525.71	\$1,078.14 \$762.85
55059	20 Maitland Street Operations LLC 20 Maitland Street Operations LLC	0000142210		Po Box 2013 Po Box 2013	Concord	NH NH		13 Harris Hill Center 13 Harris Hill Center	Electric Electric	1091277001	\$1,525.71 \$1.525.71	\$762.85 \$762.85
55059	20 Maitland Street Operations LLC	0000142210	Unitil	Po Box 2013	Concord	NH	03302-20	13 Harris Hill Center	Electric	1091279001	\$1,525.71	\$762.85
33039		0000142210	Unitil	Po Box 2013	Concord	NH		13 Marshwood Center	Gas / Heating Oil / Fuel	5010077500	\$1,509.71	\$754.86
55228	Lewiston Operations, LLC			Po Box 2013	Concord	NH	03302-20	13 Partridge House	Electric	2042580001 5090339500	\$3,461.32	\$1,730.66 \$1,103.97
55228 55268	777 Lafayette Road Operations LLC	0000142210	Unitil	Po Poy 2012								
55228 55268 55235	777 Lafayette Road Operations LLC Westbrook Operations, LLC 40 Whitehall Road Operations LLC	0000142210 0000142210		Po Box 2013 Po Box 2013	Concord Concord	NH NH	1 03302-20	13 Springbrook Center - ME 13 Rochester Manor	Gas / Heating Oil / Fuel Gas / Heating Oil / Fuel	4134014500	\$2,207.93 \$1,109.80	
55228 55268 55235 57514 57346	777 Lafayette Road Operations LLC Westbrook Operations, LLC 40 Whitehall Road Operations LLC The Rehabilitation Center of Albuquerque, LLC	0000142210 0000142210 0000142210 0000485475	Unitil Unitil Universal Waste Systems of New Mexico	Po Box 2013 PO Box 9968	Concord Albuquerque	NH NM	87119-10	13 Rochester Manor 58 The Rehab Ctr of Albuquerque	Gas / Heating Oil / Fuel Waste Removal	4134014500 200176	\$1,109.80 \$164.51	\$554.90 \$82.25
55228 55268 55235 57514 57346 57345	777 Lafayette Road Operations LLC Westbrook Operations, LLC 40 Whitehall Road Operations LLC The Rehabilitation Center of Albuquerque, LLC Albuquerque Heights Healthcare and Rehabilitation Center. LLC	0000142210 0000142210 0000142210 0000485475 0000485475	Unitil Unitil Unitil Universal Waste Systems of New Mexico Universal Waste Systems of New Mexico	Po Box 2013 PO Box 9968 PO Box 9968	Concord Albuquerque Albuquerque	NH NM	87119-10	13 Rochester Manor 58 The Rehab Ctr of Albuquerque	Gas / Heating Oil / Fuel Waste Removal Waste Removal	4134014500 200176 N/A	\$1,109.80 \$164.51 \$0.00	\$554.90 \$82.25 \$0.00
55228 55268 55235 57514 57346 57345 57351	777 Lafayette Road Operations LLC Westbrook Operations, LLC 40 Whitehall Road Operations LLC The Rehabilitation Center of Albuquerque, LLC Albuquerque Heights Healthcare and Rehabilitation Center, LLC St. Theresa Healthcare and Rehabilitation Center, LLC	0000142210 0000142210 0000142210 0000485475 0000485475	Unitil Unitil Unitil Universal Waste Systems of New Mexico	Po Box 2013 PO Box 9968 PO Box 9968 PO Box 9968	Albuquerque Albuquerque Albuquerque	NH NM NM	87119-10 87119-10 87119-10	13 Rochester Manor 58 The Rehab Ctr of Albuquerque 58 Albuquerque Hghts HC and Rehab 58 Uptown Rehabilitation Center	Gas / Heating Oil / Fuel Waste Removal Waste Removal Waste Removal	4134014500 200176 N/A 200177	\$1,109.80 \$164.51 \$0.00 \$432.95	\$554.90 \$82.25 \$0.00 \$216.48
55228 55268 55235 57514 57346 57345	777 Lafayette Road Operations LLC Westbrook Operations, LLC 40 Whitehall Road Operations LLC The Rehabilitation Center of Albuquerque, LLC Albuquerque Heights Healthcare and Rehabilitation Center. LLC	0000142210 0000142210 0000142210 0000485475 0000485475 0000485475 000016739	Unitil Unitil Unitil Universal Waste Systems of New Mexico Universal Waste Systems of New Mexico	Po Box 2013 PO Box 9968 PO Box 9968	Concord Albuquerque Albuquerque	NH NM	03302-20 87119-10 87119-10 87119-10 18041	13 Rochester Manor 58 The Rehab Ctr of Albuquerque	Gas / Heating Oil / Fuel Waste Removal Waste Removal	4134014500 200176 N/A	\$1,109.80 \$164.51 \$0.00	\$554.90 \$82.25 \$0.00

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip Site Loca	Service(s)	Acet. No.	Average Monthly Expense	Proposed Adequate Assurance
55177 10808	530 Macoby Street Operations LLC Genesis Administrative Services LLC	0000019866 0000074351	Upper Montgomery Joint Authority Verizon	1100 Mensch Dam Road PO Box 920041	Pennsburg Dallas	PA TX	18073 Pennsburg Manor 75392-0041 Genesis Admin Service	Sewage ces LLC Telecommunications	P08460 4 52044F+12	\$5,166.86 \$406.40	\$2,583.43 \$203.20
10808 55090	Genesis Administrative Services LLC 11 Dairy Lane Operations LLC	0000074351	Verizon Verizon	PO Box 920041 PO Box 920041	Dallas	TX TX	75392-0041 Genesis Admin Service 75392-0041 Woodmont Center	ces LLC Cable Telecommunications	4.53011E+14 5.51663E+12	\$406.40 \$138.27	\$203.20 \$69.14
21065	Genesis Eldercare Rehabilitation Services, LLC	0000074351	Verizon	PO Box 920041	Dallas Dallas	TX	75392-0041 GRS East VA Location	ons Telecommunications	1.55867E+14	\$140.78	\$70.39
55301 62524	3590 Washington Pike Operations LLC Respiratory Health Services LLC		Verizon Verizon	PO Box 920041 PO Box 920041	Dallas Dallas	TX TX	75392-0041 Bridgeville Rehab and 75392-0041 RHS Overhead	d Care Ctr Telecommunications Telecommunications	1.54674E+12 8.52916F+12	\$173.99 \$414.29	\$86.99 \$207.15
10808	Genesis Administrative Services LLC	0000067827	Verizon Wireless	PO Box 16810	Newark	NJ	07101 Genesis Admin Service	ces LLC Telecommunications	421867639-00045	\$44,025.04	\$22,012.52
57132 56157	SunBridge Salem Health Care LLC Thirty Five Bel-Aire Drive SNF Operations LLC	0000067827 0000169539	Verizon Wireless Vermont Electric Cooperative Inc	PO Box 16810 42 Wescom Road	Newark Johnson	NJ VT	07101 Salem Center 05656-9579 Bel-Aire Center	Telecommunications Electric	421867639-00048 307503000	\$67.61 \$2.525.95	\$33.81 \$1,262.98
55274 55230	Five Ninety Six Sheldon Road Operations LLC Orono Operations, LLC	0000057824 0000212446	Vermont Gas Systems Inc	PO Box 7502 PO Box 16044	Bennington	VT ME	05201-7502 St Albans Health and 04243-9527 Orono Commons		1498674 0000000104118714	\$3,094.67 \$6,997.18	\$1,547.34 \$3,498.59
21065 21081	Genesis Eldercare Rehabilitation Services, LLC			3114 W Marshall Street Ste A	Lewiston Richmond	VA	23230 GRS East VA Location	ons Telecommunications	5300	\$126.07	\$3,498.59 \$63.03 \$88.97
21081	Genesis Eldercare Rehabilitation Services, LLC SunBridge Healthcare, LLC	0000372138	Virginia SkyWire LLC VYVE Broadband	PO BOX 26588	OKLAHOMA CITY	OK OK	73126-0588 GRS East SC Locatio 73126-0588 Columbia Crest Cente	ons Telecommunications er Telecommunications	802426174 11056054	\$177.95 \$5,835.78	\$88.97 \$2,917.89
57185 57187	SunBridge Healthcare, LLC		VYVE Broadband VYVE Broadband	PO BOX 26588 PO BOX 26588	OKLAHOMA CITY	OK	73126-0588 Lake Ridge Center	Telecommunications	11957355	\$111.95	\$55.97
56085 57044	660 Commonwealth Avenue Operations LLC Harborside Rhode Island Limited Partnership		Warwick Pretreatment Billing Warwick Pretreatment Billing	Po Box 981076 Po Box 981076	Boston Boston	MA MA	02298-1076 Kent Regency 02298-1076 Greenwood Center	Sewage Sewage	00311435830600160 0030780997001600119	\$116.25 \$116.25	\$58.13 \$58.13
56085	660 Commonwealth Avenue Operations LLC	0000285783	Warwick Utility Billing	PO Box 981076	Boston	MA	02298-1076 Kent Regency	Sewage	00420352900	\$2,217.35	\$1,108.67
56085 57044	660 Commonwealth Avenue Operations LLC Harborside Rhode Island Limited Partnership	0000285783	Warwick Utility Billing Warwick Utility Billing	PO Box 981076 PO Box 981076	Boston Boston	MA MA	02298-1076 Kent Regency 02298-1076 Greenwood Center	Sewage Fire Protection	00420389800 83405007400	\$2,217.35 \$3,018.45	\$1,108.67 \$1,509.22
57044 57110	Harborside Rhode Island Limited Partnership Bowie Center Limited Partnership	0000285783	Warwick Utility Billing Washington Gas	PO Box 981076	Boston Philadelphia	MA PA	02298-1076 Greenwood Center 19101-5047 Larkin Chase Center	Sewage / Water Gas / Heating Oil / Fuel	83407037500 210006021195	\$3,018.45 \$422.15	\$1,509.22 \$211.08
55247	2101 Fairland Road Operations LLC	0000010055	Washington Gas	Po Box 37747	Philadelphia	PA	19101-5047 Fairland Center	Gas / Heating Oil / Fuel	220003899378	\$1,614.79	\$807.39
55169 55247	4140 Old Washington Highway Operations LLC 2101 Fairland Road Operations LLC	0000010063	Washington Gas Washington Suburban Sanitary Comission	Po Box 37747 14501 Sweitzer Ln	Philadelphia Laurel	PA MD	19101-5047 Waldorf Center 20707-5902 Fairland Center	Gas / Heating Oil / Fuel Sewage / Water	220000130843 7001600000	\$1,328.96 \$13,316.07	\$664.48 \$6,658.03
55351	1770 Barley Road Operations LLC	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 York North Nursing &	Rehab Waste Removal	GHC055351	\$3,522.50	\$1,761.25
55051 55110	54 Sharp Street Operations LLC 1245 Church Road Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY	40290-1054 Millville Center 40290-1054 Hillcrest Center	Waste Removal Waste Removal	N/A N/A	\$0.00 \$923.62	\$0.00 \$461.81
55352 55356	200 Pauline Drive Operations LLC 425 Buttonwood Street Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 York South Nursing & 40290-1054 West Reading Nursin	Rehab Waste Removal Maste Removal Waste Removal	GHC055352 GHC055356	\$2,503.41 \$3,196.68	\$1,251.70 \$1,598.34
55349	115 S Providence Road Operations LLC	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 Wallingford Nursing &	& Rehab Waste Removal	GHC055349	\$3,993.74	\$1.996.87
55348 55355	800 Court Street Circle Operations LLC 3000 Windmill Road Operations LLC	0000010068	Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Sunbury Nursing & R 40290-1054 Sinking Spring Nursin	Rehab Waste Removal	GHC055348 GHC055355	\$3,482.32 \$5,221.32	\$1,741.16 \$2,610.66
55346	724 N Charlotte Street Operations LLC	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 Pottstown Nursing & I	Rehab Waste Removal	GHC055346	\$2,573.71	\$1,286.85
55342 55340	640 Bethlehem Pike Operations LLC 900 Tuck Street Operations LLC	0000010068 0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Montgomeryville Nurs 40290-1054 Lebanon Nursing & R	sing&Rehab Waste Removal Rehab Waste Removal	GHC055342 GHC055340	\$2,976.72 \$4,001.11	\$1,488.36 \$2,000.55
55354 55338	2125 Elizabeth Avenue Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Laureldale Nursing &	Rehab Waste Removal ng & Rehab Waste Removal	GHC055354 GHC055338	\$3,550.25 \$2,413.84	\$1,775.12 \$1,206.92
55337	2400 Kingston Court Operations LLC 600 W. Valley Forge Road Operations LLC	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 Kingston Court Nursin 40290-1054 King of Prussia Nursin	ing&Rehab Waste Removal	GHC055337	\$3,280.23 \$3,207.51	\$1,640.11 \$1,603.75
55336 55332	1008 Thompson Street Operations LLC 100 W Queen Street Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Jersey Shore Nursing 40290-1054 Inners Creek Nursing	g & Rehab Waste Removal	GHC055336 GHC055332	\$3,207.51 \$4,165.19	\$1,603.75 \$2,082.60
55335	3430 Huntingdon Pike Operations LLC	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 HuntingdonValley Nu	irsing&Rehab Waste Removal	GHC055335	\$2,917.54	\$1,458.77
55333 55331	2600 Northampton Street Operations LLC 1070 Stouffer Avenue Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Easton Nursing & Rel 40290-1054 Chambersburg Nursin	hab Waste Removal ng & Rehab Waste Removal	GHC055333 GHC055331	\$4,960.40 \$2,501.96	\$2,480.20 \$1,250.98
55330 55329	940 Walnut Bottom Road Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Carlisle Nursing & Re	ehab Waste Removal	GHC055330 GHC055329	\$2 426 12	\$1,213.06
55328	1700 Market Street Operations LLC 2021 Westgate Drive Operations LLC	0000010068	Waste Management	Po Box 9001054 Po Box 9001054	Louisville	KY	40290-1054 Bethlehem South Nur	rsing&Rehab Waste Removal	GHC055328	\$1,298.26 \$5,382.98	\$649.13 \$2,691.49
55353 55339	2029 Westgate Drive Operations LLC 100 Abbeyville Road Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Bethlehem North Nurs 40290-1054 Abbeyville Nursing &		GHC055353 GHC055339	\$2,888.60 \$4,267.41	\$1,444.30 \$2,133.70
56115 56113	723 Summers Street Operations LLC	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 Willows Center	Waste Removal	2-63874-62004	\$1,290.68 \$4,208.30	\$645.34 \$2,104.15
56111	1000 Lincoln Drive Operations LLC 590 North Poplar Fork Road Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Valley Center 40290-1054 Teays Valley Center	Waste Removal Waste Removal	10-79229-92009 14-88343-12000	\$1.772.51	\$886.25
56118	50 Mulberry Tree Street Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Shenandoah Center	Waste Removal ME) Waste Removal	3-52926-52005 25-20865-13007	\$1,417.02	\$708.51 \$1,054.19
55232 56103	825 SUMMIT STREET OPERATIONS LLC	0000010068	Waste Management	Po Box 9001054 Po Box 9001054	Louisville	KY	40290-1054 River Ridge Center (N 40290-1054 Miletree Center	Waste Removal Waste Removal	25-20865-13007 N/A	\$2,108.37 \$827.00	\$413.50
55222 56102	1 Sutphin Drive Operations LLC Three Mile Curve Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Marmet Center 40290-1054 Logan Center	Waste Removal Waste Removal	N/A N/A	\$1,214.48 \$1,898.68	\$607.24 \$949.34
55272	Romney Health Care Center Limited Partnership	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 Hampshire Center	Waste Removal	N/A	\$1,616.90	\$808.45
57126 56100	SunBridge Dunbar Health Care LLC 302 Cedar Ridge Road Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Dunbar Center 40290-1054 Cedar Ridge Center -	Waste Removal -WV Waste Removal	N/A N/A	\$2,157.75 \$2,061.08	\$1,078.87 \$1,030.54
56099	2720 Charles Town Road Operations LLC	0000010068	Waste Management	Po Box 9001054 Po Box 9001054	Louisville	KY KY	40290-1054 Carehaven Center	Waste Removal	N/A	\$899.71	\$449.86
56097 56077	80 Maddex Drive Operations LLC 1020 South Main Street Operations LLC	0000010068	Waste Management Waste Management	Po Box 9001054	Louisville Louisville	KY	40290-1054 Canterbury Center 40290-1054 Quakertown Center	Waste Removal Waste Removal	N/A N/A	\$1,298.36 \$0.00	\$649.18 \$0.00
56119 57167	227 Evergreen Road Operations LLC Peak Medical Las Cruces No. 2, LLC	0000010068	Waste Management Waste Management	Po Box 9001054 Po Box 9001054	Louisville Louisville	KY KY	40290-1054 Sanatoga Court 40290-1054 Casa De Oro Center	Waste Removal Waste Removal	N/A N/A	\$92.96 \$0.00	\$46.48 \$0.00
55176	2507 Chestnut Street Operations LLC	0000010068	Waste Management	Po Box 9001054	Louisville	KY	40290-1054 The Belvedere Center	r Waste Removal	N/A	\$242.22	\$121.11
57048 56115	SunBridge Healthcare, LLC 723 Summers Street Operations LLC	0000010068 0000168033	Water Boy	Po Box 9001054 Route 9 Box 233B	Louisville Parkersburg	KY WV	40290-1054 Merry Wood Lodge 26101 Willows Center	Waste Removal Water	N/A N/A	\$98.24 \$149.49	\$49.12 \$74.75
57345	Albuquerque Heights Healthcare and Rehabilitation Center, LLC	0000368208 0000381477		640 COORS BLVD NW 25	Parkersburg ALBUQUERQUE	NM	87121 Albuquerque Hghts H	HC and Rehab Water	N/A	\$369.01	\$184.51
57046 57045	SunBridge Healthcare, LLC SunBridge Healthcare, LLC	0000381477	Water Way Distributing Company Inc Water Way Distributing Company Inc	PO Box 11786 PO Box 11786	Birmingham Birmingham	AL AL	35202-1786 Keller Landing 35202-1786 Cypress Cove Center	Water r Water	6505 8004	\$66.14 \$423.10	\$33.07 \$211.55
57050 55229	SunBridge Healthcare, LLC Waterville SNF Operations LLC	0000381477	Water Way Distributing Company Inc Waterville Sewerage District	PO Box 11786 353 Water Street	Birmingham Waterville	AL ME	35202-1786 Cottage of the Shoals 04901-6354 Oak Grove Center	Water Sewage	13874 000001808400	\$194.49 \$309.15	\$97.24 \$154.58
55229	Waterville SNF Operations LLC	0000212316	Waterville Sewerage District	353 Water Street	Waterville	ME	04901-6354 Oak Grove Center	Sewage	000003505941	\$309.15	\$154.58
57187 57185	SunBridge Healthcare, LLC SunBridge Healthcare, LLC	0000319253 0000319253	Weinstein Beverage Co Weinstein Beverage Co	410 Peters Street E 410 Peters Street E	Wenatchee Wenatchee	WA WA	98801 Lake Ridge Center 98801 Columbia Crest Center	Water er Water	SF252 SF202	\$289.60 \$438.63	\$144.80 \$219.31
55351	1770 Barley Road Operations LLC	0000514342	West Manchester Township Sewer & Refuse	PO Box 62542	Baltimore	MD OH	21264-2542 York North Nursing &	Rehab Sewage	005208-000	\$5,249.98	\$2,624.99 \$5,110.11
55301 56113 56113	3590 Washington Pike Operations LLC 1000 Lincoln Drive Operations LLC	0000407496	West Penn Power West Virginia American Water Company	Po Box 3687 PO Box 1906	Akron Charleston	WV	25327-1906 Valley Center	d Care Ctr Electric Water	100118378049 1028210015592858	\$10,220.23 \$4,707.11 \$4,707.11	\$5,110.11 \$2,353.56 \$2,353.56
56113 57126	1000 Lincoln Drive Operations LLC SunBridge Dunbar Health Care LLC	0000010200	West Virginia American Water Company West Virginia American Water Company	PO Box 1906 PO Box 1906	Charleston Charleston	WV	25327-1906 Valley Center 25327-1906 Dunbar Center	Water Water	1028210016474182 1028210015905409	\$4,707.11	\$2,353.56
57126	SunBridge Dunbar Health Care LLC	0000010200	West Virginia American Water Company	PO Box 1906	Charleston	WV	25327-1906 Dunbar Center	Water	1028210016591124	\$2,723.22 \$2,723.22	\$1,361.61 \$1,361.61
55036 55036	Saddle Shop Road Operations LLC Saddle Shop Road Operations LLC		West Virginia American Water Company West Virginia American Water Company	PO Box 1906 PO Box 1906	Charleston Charleston	WV	25327-1906 Hilltop Center 25327-1906 Hilltop Center	Water Water	1028210016335263 1028210017854088	\$4,011.68 \$4,011.68	\$2,005.84 \$2,005.84
55055	106 Tyree Street Operations LLC	0000010200	West Virginia American Water Company	PO Box 1906	Charleston	WV	25327-1906 Ansted Center	Water	1028210016003733	\$4.397.58	\$2,198.79 \$1,313.38
55222 55224 56106	1 Sutphin Drive Operations LLC 422 23rd Street Operations LLC	0000010200	West Virginia American Water Company West Virginia American Water Company	PO Box 1906 PO Box 1906	Charleston Charleston	WV WV	25327-1906 Marmet Center 25327-1906 Hidden Valley Center	Water Water	1028210016967998 1028210017753192	\$2,626.77 \$3,253.83	\$1,313.38 \$1,626.92
56106 56100	101 13th Street Operations LLC 302 Cedar Ridge Road Operations LLC	0000010200	West Virginia American Water Company	PO Box 1906 PO Box 1906	Charleston Charleston	WV	25327-1906 Heritage (WV) Center	r Water	1028210015510764 1028210018195881	\$12,811.32 \$3,740.11	\$6,405.66 \$1.870.05
56087	Westwood Medical Park Operations LLC	0000010200	West Virginia American Water Company West Virginia American Water Company	PO Box 1906	Charleston	WV	25327-1906 Cedar Ridge Center - 25327-1906 Westwood Center	Water	1028210018195836	\$3,016.25	\$1,508.12
57049 55036	SunBridge Healthcare, LLC Saddle Shop Road Operations LLC	0000341674	WH Thomas Oil Co Inc White Oak Public Service District	Po Box 890 PO Box 358	Clanton	AL WV	35046 River City Center 25917 Hilltop Center	Gas / Heating Oil / Fuel Sewage	3615 626439	\$45.74 \$4 504 40	\$22.87 \$2.252.20
56107	1631 Ritter Drive Operations LLC	0000533135	Whitecap Waste of WV	102 Hunt Avenue	Beckley	WV	25801-9290 Raleigh Center	Waste Removal	36829	\$273.11	\$136.55
55036 55224	Saddle Shop Road Operations LLC 422 23rd Street Operations LLC	0000533135	Whitecap Waste of WV Whitecap Waste of WV	102 Hunt Avenue 102 Hunt Avenue	Beckley Beckley	WV	25801-9290 Hilltop Center 25801-9290 Hidden Valley Center	Waste Removal Waste Removal	35994 100922	\$774.12 \$612.24	\$387.06 \$306.12
55349 57111	115 S Providence Road Operations LLC	0000519315	Wilson of Wallingford Inc	PO Box 185 Po Box 9001908	Wallingford	PA KY	19086 Wallingford Nursing & 40290-1908 Abbotts Creek Center	& Rehab Gas / Heating Oil / Fuel	108862 62431962	\$13.44 \$1,203.71	\$6.72 \$601.85
57111	SunBridge Regency-North Carolina, LLC SunBridge Regency-North Carolina, LLC	0000206469 0000206469	Windstream	Po Box 9001908	Louisville Louisville	KY	40290-1908 Abbotts Creek Center	r Telecommunications	63401574	\$1,203.71	\$601.85
10808	Genesis Administrative Services LLC Genesis Administrative Services LLC	0000206469		Po Box 9001908	Louisville Louisville	KY KY	40290-1908 Genesis Admin Servio 40290-1908 Genesis Admin Servio	ces LLC Telecommunications	204799238 215240307	\$70,020.43 \$70,020.43	\$35,010.22 \$35,010.22
10808	Genesis Administrative Services LLC	0000206469	Windstream	Po Box 9001908	Louisville	KY	40290-1908 Genesis Admin Service	ces LLC Telecommunications	216426661	\$70,020.43	\$35,010.22
10808	Genesis Administrative Services LLC	0000206469	Windstream	Po Box 9001908	Louisville	KY	40290-1908 Genesis Admin Service	ces LLC Telecommunications	215266095	\$70,020.43	\$35,010.22

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Facility ID	Facility Name	Vendor ID	Provider	Adress	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57512	279 Cabot Street Operations LLC	0000206469		Po Box 9001908	Louisville	KY	40290-1908	Renaissance Manor on Cabot	Telecommunications	207609880	\$693.32	\$346.66
55267	22 Tuck Road Operations LLC	0000206469		Po Box 9001908	Louisville			Oceanside Center	Telecommunications	205818445	\$1,685.84	\$842.92
56045	12-15 Saddle River Road Operations LLC	0000206469	Windstream	Po Box 9001908	Louisville	KY	40290-1908	Maple Glen Center	Telecommunications	N/A	\$2.33	\$1.17
56104	Stillwell Road Operations LLC	0000298909		802 4th Ave	Marlinton	WV		Pocahontas Center	Gas / Heating Oil / Fuel	57520427	\$40.76	\$20.38
55330	940 Walnut Bottom Road Operations LLC	0000531312		PO Box 733288	Dallas	TX	75373-3288	Carlisle Nursing & Rehab	Cable		\$1,608.73	\$804.36
21075	Genesis Eldercare Rehabilitation Services, LLC	0000305680	WTMUA	PO BOX 127	GRENLOCH	NJ	08032	GRS West-Administration	Water	7181	\$40.00	\$20.00
57172	Peak Medical Roswell, LLC	0000084419	Xcel Energy	PO Box 9477	Minneapolis	MN	55484-9477	Mission Arch Center	Electric	5415844341	\$4,393.82	\$2,196.91
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000084419	Xcel Energy	PO Box 9477	Minneapolis	MN	55484-9477	Clovis HC and Rehab Center	Electric	5483848257	\$3,321.99	\$1,661.00
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000084419	Xcel Energy	PO Box 9477	Minneapolis	MN	55484-9477	St Anthony HC and Rehab Ctr	Electric	5483848622	\$2,727.70	\$1,363.85
55352	200 Pauline Drive Operations LLC	0000514344		190 Oak Road	Dallastown	PA	17313	York South Nursing & Rehab	Sewage	1002826.01	\$4,396.31	\$2,198.15
55332	100 W Queen Street Operations LLC	0000514344	York Township	190 Oak Road	Dallastown	PA	17313	Inners Creek Nursing & Rehab	Sewage	1003053001	\$2,754.80	\$1,377.40
57167	Peak Medical Las Cruces No. 2, LLC	0000313198	ZIA NATURAL GAS COMPANY	PO BOX 541	WORLAND	WY	82401	Casa De Oro Center	Gas / Heating Oil / Fuel	250906600	\$1,555.40	\$777.70