

1 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"),² 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.

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.

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.S. Trustee”) 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.

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 Providers 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

³ 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).

⁴ 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 “Utility Deposit Account”),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 “Utility Deposit” and represents for each applicable Utility Provider, the “Proposed Adequate Assurance”). 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

⁵ 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.
- (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 York, 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

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

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.

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

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].

23. Moreover, the Proposed Adequate Assurance comports with the policy underlying 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))).

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]

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

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; (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. 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.

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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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*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)
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*Proposed Counsel for the Debtors and
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EXHIBIT A

Proposed Order

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

In re:

GENESIS HEALTHCARE, INC., *et al.*,¹

Debtors.

)
) Chapter 11
)
) Case No. 25-80185 (SGJ)
)
) (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

¹ 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.

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.

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 **Schedule 1** hereto (the “Utility Provider List”), place a deposit for such Utility Provider equal to approximately two weeks of Utility Services (each such deposit, a “Utility Deposit”) 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 "Adequate Assurance Procedures") 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 York, 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

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

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.

13. For the avoidance of doubt, the terms of this Order, including the Adequate 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.

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 "DIP Order"). 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

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SCHEDULE 1

UTILITY PROVIDER LIST

See Attached

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55055	106 Tyree Street Operations LLC	0000000991	A&W Sanitation Inc	PO Box 339	Ansted	WV	25812	Ansted Center	Waste Removal	CAN0000005	\$1,284.00	\$642.00
55241	30 West Avenue Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Wyand Center	Waste Removal	N/A	\$2,086.54	\$1,043.27
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
55176	2507 Chestnut Street Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	The Belvedere Center	Waste Removal	N/A	\$1,724.10	\$862.05
56051	1361 Route 72 West Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Southern Ocean Center	Waste Removal	N/A	\$2,743.62	\$1,371.81
56119	227 Evergreen Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Sanatoga Court	Waste Removal	N/A	\$471.70	\$235.85
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
57049	SunBridge Healthcare, LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	River City Center	Waste Removal	N/A	\$1,868.40	\$934.20
56050	330 Franklin Turnpike Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Ridgewood Center (NJ)	Waste Removal	N/A	\$1,273.67	\$636.84
56077	1020 South Main Street Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Quakertown Center	Waste Removal	N/A	\$1,932.30	\$966.15
55177	535 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
55116	700 Town Bank Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	North Cape Center	Waste Removal	N/A	\$1,449.20	\$724.60
55126	1700 Pine Street Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Norman Sq Nsq and Rehab Ctr	Waste Removal	N/A	\$1,882.50	\$941.25
55051	54 Sharp Street Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Millville Center	Waste Removal	N/A	\$2,698.09	\$1,349.04
55092	450 East Philadelphia Avenue Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Millfin Court	Waste Removal	N/A	\$560.90	\$280.45
55025	500 East Philadelphia Avenue Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Millfin Center	Waste Removal	N/A	\$2,422.80	\$1,211.40
57048	SunBridge Healthcare, LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Hilcrest Wood Lodge	Waste Removal	N/A	\$1,534.50	\$767.25
56045	12-15 Saddle River Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Maple Glen Center	Waste Removal	N/A	\$2,700.46	\$1,350.23
57047	SunBridge Gardendale Health Care Center, LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Magnolia Ridge	Waste Removal	N/A	\$2,904.30	\$1,452.15
55104	390 Red School Lane Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Lopalong Center	Waste Removal	N/A	\$1,688.10	\$844.05
56120	1680 Spring Creek Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Lighthouse Commons	Waste Removal	N/A	\$563.90	\$281.95
56073	75 Hickie Street Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Laurel Ridge Center	Waste Removal	N/A	\$1,611.80	\$805.90
56072	125 Holly Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Laurel Center	Waste Removal	N/A	\$1,363.90	\$681.95
56043	3 Industrial Way East Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Jersey Shore Center	Waste Removal	N/A	\$2,702.57	\$1,351.29
56071	8100 Washington Lane Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Hopkins Center	Waste Removal	N/A	\$2,089.91	\$1,044.96
55110	1245 Church Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Hilcrest Center	Waste Removal	N/A	\$2,725.40	\$1,362.70
55184	600 Pack Pointe Drive Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Highgate at Paoli Point	Waste Removal	N/A	\$886.20	\$443.10
55239	867 York Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Gethysburg Center	Waste Removal	N/A	\$983.98	\$491.99
55045	SunBridge Healthcare, LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Cypress Cove Center	Waste Removal	N/A	\$1,238.90	\$619.45
55109	262 Tall Gate Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Greenview Center - PA	Waste Removal	N/A	\$2,383.10	\$1,191.55
56035	292 Applegarth Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Crabtree Center	Waste Removal	N/A	\$2,747.87	\$1,373.94
55179	1104 Welsh Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Chapel Manor	Waste Removal	N/A	\$3,077.06	\$1,538.53
55301	3590 Washington Pike Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Bridgeville Rehab and Care Ctr	Waste Removal	N/A	\$3,676.48	\$1,838.24
56116	5485 Perkonian Avenue Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Berkshire Commons	Waste Removal	N/A	\$835.90	\$417.95
56033	25 East Lindsey Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Arbor Glen Center	Waste Removal	N/A	\$2,559.55	\$1,279.78
56039	84 Cold Hill Road Operations LLC	0000285331	ADM Environmental Group LLC	Po Box 301102	Brooklyn	NY	11230	Holly Manor Center	Waste Removal	N/A	\$2,453.36	\$1,226.68
55265	642 Metacomb Avenue Operations LLC	0000525416	AdvoWaste Medical Services	PO Box 356	Lakewood	NJ	08701	Warren Center	Waste Removal	N/A	\$13.20	\$6.60
55262	10 Woodland Drive Operations LLC	0000525416	AdvoWaste Medical Services	PO Box 356	Lakewood	NJ	08701	Respiratory and Rehab Ctr RI	Waste Removal	N/A	\$189.70	\$94.85
55261	735 Putnam Pike Operations LLC	0000525416	AdvoWaste Medical Services	PO Box 356	Lakewood	NJ	08701	Greenview Center	Waste Removal	N/A	\$199.80	\$99.90
55348	800 Court Street Circle Operations LLC	0000552149	Affordable Fuels	170 Salem Church Road, PO Box 309	Middleburg	PA	17842	Sunbury Nursing & Rehab	Gas / Heating Oil / Fuel	N/A	\$37.61	\$18.80
55242	Nine Haywood Avenue Operations LLC	0000509218	Agri-Cycle	500 Southborough Dr, Ste 106	South Portland	ME	04106	Mountain View Center	Waste Removal	1557	\$250.78	\$125.39
55273	715 East King Street Operations LLC	0000000319	Air Products & Chemicals Inc	Po Box 360545M	Pittsburgh	PA	15251-0545	Lofland Park Center	Gas / Heating Oil / Fuel	1529310	\$16,058.67	\$8,029.34
55288	191 Hackett Hill Road Operations LLC	0000000319	Air Products & Chemicals Inc	Po Box 360545M	Pittsburgh	PA	15251-0545	Hackett Hill Center	Gas / Heating Oil / Fuel	N/A	\$2,131.61	\$1,065.80
55332	100 W Queen Street Operations LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Illness Center Nursing & Rehab	Gas / Heating Oil / Fuel	4071847	\$718.27	\$359.14
57126	SunBridge Dunbar Health Care LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Dunbar Center	Fire Protection	1872077	\$74.57	\$37.29
57346	The Rehabilitation Center of Albuquerque, LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	The Rehab Ctr of Albuquerque	Gas / Heating Oil / Fuel	4539495	\$3,425.09	\$1,712.55
62522	Respiratory Health Services LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	RHS Facility-based Service	Gas / Heating Oil / Fuel	N/A	\$23.30	\$11.65
57177	Peak Medical Services LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Mission Arch Center	Gas / Heating Oil / Fuel	N/A	\$133.65	\$66.83
55232	Kennebunk Operations LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	River Ridge Center (ME)	Gas / Heating Oil / Fuel	2550984	\$10.80	\$5.40
56114	Route 92 Operations LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	White Sulphur Springs Center	Fire Protection	1823972	\$73.88	\$36.94
57132	SunBridge Salem Health Care LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Salem Center	Fire Protection	1918455	\$73.88	\$36.94
57131	SunBridge Putnam Health Care LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Putnam Center	Fire Protection	1870164	\$73.88	\$36.94
56104	Stillwell Road Operations LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Stillwell Center	Fire Protection	1841408	\$73.88	\$36.94
55055	106 Tyree Street Operations LLC	0000299073	Airgas USA LLC	PO Box 802576	Chicago	IL	60680-2576	Ansted Center	Fire Protection	1866575	\$73.88	\$36.94
57047	SunBridge Gardendale Health Care Center, LLC	0000305766	ALABAMA POWER COMPANY	PO BOX 242	BIRMINGHAM	AL	35292	Magnolia Ridge	Electric	9911270006	\$6,495.99	\$3,247.99
57047	SunBridge Gardendale Health Care Center, LLC	0000305766	ALABAMA POWER COMPANY	PO BOX 242	BIRMINGHAM	AL	35292	Magnolia Ridge	Electric	9932270006	\$6,495.99	\$3,247.99
57047	SunBridge Gardendale Health Care Center, LLC	0000305766	ALABAMA POWER COMPANY	PO BOX 242	BIRMINGHAM	AL	35292	Magnolia Ridge	Electric	9974270006	\$6,495.99	\$3,247.99
57048	SunBridge Healthcare, LLC	0000305766	ALABAMA POWER COMPANY	PO BOX 242	BIRMINGHAM	AL	35292	Merry Wood Lodge	Electric	2505385002	\$6,495.99	\$3,247.99
55169	4140 Old Washington Highway Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Waldorf Center	Cable	C79059	\$1,797.86	\$898.93
57351	St. Theresa Healthcare and Rehabilitation Center, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Upland Rehabilitation Center	Cable	C141839	\$373.00	\$186.50
55270	1530 Cordell Club Road Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Troy Hills Center	Cable	C1768	\$1,286.35	\$643.17
56053	200 Reynolds Avenue Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Troy Hills Center	Cable	C141773	\$1,764.41	\$882.21
57173	Peak Medical Assisted Living, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	The Village at Northrise	Cable	C141860	\$2,358.07	\$1,179.03
57346	The Rehabilitation Center of Albuquerque, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	The Rehab Ctr of Albuquerque	Cable	C141840	\$589.05	\$294.52
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	St Anthony HC and Rehab Ctr	Cable	C115877	\$275.76	\$137.88
55274	Five Ninety Six Shelton Road Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	St Albans Health and Rbh Ctr	Cable	C143088	\$1,119.06	\$559.53
57347	Skies Healthcare and Rehabilitation Center, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Skies HC and Rehab Center	Cable	C39857	\$1,249.35	\$624.67
55313	3514 Fowler Avenue Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Silver City Care Center	Cable	C143088	\$1,119.06	\$559.53
57116	SunBridge Regency-North Carolina, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Siler City Center	Cable	C106205	\$1,637.09	\$818.54
57350	St. John Healthcare and Rehabilitation Center, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Sandwich Ridge Center	Cable	C141303	\$1,580.85	\$790.33
56079	225 Evergreen Road Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Sanatoga Center	Cable	C166299	\$1,656.63	\$828.32
57514	40 Whitehall Road Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Rochester Manor	Cable	N/A	\$0.00	\$0.00
55232	Kennebunk Operations, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	River Ridge Center (ME)	Cable	C2656	\$1,003.82	\$501.91
56050	330 Franklin Turnpike Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Ridgewood Center (NJ)	Cable	C162461	\$1,157.97	\$578.99
55066	25 Ridgeway Road Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Ridgewood Center	Cable	C143095	\$638.92	\$319.46
55312	3720 Church Rock Street Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Red Rocks Care Center	Cable	C143095	\$1,212.44	\$606.22
55231	Scarborough Operations, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Pine Point Center	Cable	N/A	\$0.00	\$0.00
55271	1543 Country Club Road Manor Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Pierpoint Center	Cable	C106388	\$1,641.59	\$820.80
55177	530 Meadow Street Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Pennsburg Manor	Cable	C106200	\$1,104.00	\$552.00
55230	Orono Operations, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Orono Commons	Cable	C1051	\$1,085.02	\$542.51
55267	22 Tuck Road Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Oceanside Center	Cable	C1851	\$1,753.38	\$876.69
55126	1700 Pine Street Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Norman Sq Nsq and Rehab Ctr	Cable	C159116	\$2,343.77	\$1,171.89
55242	Nine Haywood Avenue Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Mountain View Center	Cable	C2392	\$1,295.92	\$647.96
55071	17 Badwin Street Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Mountain Ridge Center	Cable	C15854	\$1,128.27	\$564.13
57113	SunBridge Regency-North Carolina, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Mount Olive Center	Cable	C106312	\$1,739.76	\$869.88
55051	54 Sharp Street Operations LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Millville Center	Cable	C51949	\$2,065.16	\$1,032.58
57048	SunBridge Healthcare, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Merry Wood Lodge	Cable	C138832	\$1,129.00	\$564.50
55232	Lewistown Operations, LLC	0000461225	Albidge	Po Box 638671	Cincinnati	OH	45263	Madison Center - WV	Cable	C103615	\$1,266.19	\$633.

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57045	SunBridge Healthcare, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Cypress Cove Center	Cable	C188214	\$1,822.81	\$911.41
55109	262 Toll Gate Road Operations LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Cypress Cove Center - PA	Cable	C140150	\$2,842.26	\$1,421.13
56035	292 Applegeth Road Operations LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Cranbury Center	Cable	C140669	\$2,975.81	\$1,487.81
57050	SunBridge Healthcare, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Cottage of the Shoals	Cable	C106272	\$1,763.39	\$881.69
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Clovis HC and Rehab Center	Cable	C141836	\$1,027.13	\$513.57
55311	419 Harding Street Operations LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Clayton Nursing and Rehab	Cable	C2237	\$905.41	\$402.71
55310	1650 Galisteo Street Operations LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Clea Rest	Cable	C779860	\$1,839.12	\$919.56
55339	803 Hacienda Lane Operations LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Bloomfield Nursing and Rehab	Cable	C152131	\$1,099.08	\$549.54
56157	Thirty Five Bel-Aire Drive SNF Operations LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Bel-Aire Center	Cable	C98248	\$1,220.55	\$610.28
57349	St. Catherine Healthcare and Rehabilitation Center, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Bear Canyon Rehabilitation Ctr	Cable	C141838	\$1,249.25	\$624.62
57280	8 Snow Road Operations, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Applewood Rehabilitation Ctr	Cable	C141804	\$1,396.29	\$698.15
55055	106 Tyne Street Operations LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Ansted Center	Cable	C103372	\$872.84	\$436.42
57111	SunBridge Regency-North Carolina, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Abbots Creek Center	Cable	C106212	\$964.98	\$482.49
57049	SunBridge Healthcare, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	River City Center	Cable	C106300	\$2,125.14	\$1,062.57
57174	Peak Medical New Mexico No. 3, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Rio Rancho Center	Cable	N/A	\$0.00	\$0.00
57117	SunBridge Regency-North Carolina, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	Meridian Center (NC)	Cable	C106164	\$1,844.90	\$922.45
57034	SunBridge Goodwin Nursing Home, LLC	0000461225	Albbridge	Po Box 638671	Cincinnati	OH	45263	N/A	Cable	N/A	\$51.25	\$25.63
21083	Genesis Eldercare Rehabilitation Services, LLC	0000510166	atlafiber	PO Box 748003	Cincinnati	OH	45274-8003	GRS West OH Locations	Telecommunications	5 13272E+12	\$80.68	\$40.34
21083	Genesis Eldercare Rehabilitation Services, LLC	0000510166	atlafiber	PO Box 748003	Cincinnati	OH	45274-8003	GRS West OH Locations	Telecommunications	5 13271E+12	\$80.68	\$40.34
21075	Genesis Eldercare Rehabilitation Services, LLC	0000362995	Ameren Missouri	Po Box 88008	Chicago	IL	60680-1068	GRS West-Administration	Electric	2174022069	\$43.13	\$21.57
56100	302 Cedar Ridge Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Cedar Ridge Center - WV	Electric	2575045717	\$2,931.50	\$1,465.75
56100	302 Cedar Ridge Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Cedar Ridge Center - WV	Electric	2367960818	\$2,931.50	\$1,465.75
56100	302 Cedar Ridge Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Cedar Ridge Center - WV	Electric	2677960813	\$2,931.50	\$1,465.75
56102	Three Mile Curve Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Logan Center	Electric	2125970018	\$2,957.23	\$1,478.61
56102	Three Mile Curve Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Logan Center	Electric	2597226508	\$2,957.23	\$1,478.61
56107	1631 Ritter Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Raleigh Center	Electric	2777147311	\$1,703.63	\$851.81
56107	1631 Ritter Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Raleigh Center	Electric	2329216507	\$1,703.63	\$851.81
56107	1631 Ritter Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Raleigh Center	Electric	2900516713	\$1,703.63	\$851.81
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	\$1,324.12
56108	200 South Ritchie Avenue Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Ravenswood Village	Electric	2394702019	\$2,648.24	\$1,324.12
56111	900 North Poplar Fork Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Teays Valley Center	Electric	2610418812	\$4,951.05	\$2,475.53
56111	900 North Poplar Fork Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Teays Valley Center	Electric	2820418817	\$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	SunBridge Dunbar Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Dunbar Center	Electric	2064207802	\$2,889.08	\$1,444.54
57126	SunBridge Dunbar Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Dunbar Center	Electric	2963855219	\$2,889.08	\$1,444.54
57126	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	SunBridge Beckley Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Pine Lodge	Electric	2604249101	\$3,262.97	\$1,631.49
57130	SunBridge Beckley Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Pine Lodge	Electric	2396932034	\$3,262.97	\$1,631.49
57130	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
57131	SunBridge Putnam Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Putnam Center	Electric	2439655214	\$4,495.83	\$2,247.92
57131	SunBridge Putnam Health Care LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Putnam Center	Electric	2564808810	\$4,495.83	\$2,247.92
55222	1 Sulphur Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Marmet Center	Electric	2564002213	\$2,580.06	\$1,290.03
55222	1 Sulphur Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Marmet Center	Electric	2462183923	\$2,580.06	\$1,290.03
55222	1 Sulphur Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Marmet Center	Electric	2612400200	\$2,580.06	\$1,290.03
55224	422 23rd Street Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Hidden Valley Center	Electric	2816263418	\$6,537.38	\$3,268.69
56087	Westwood Medical Park Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Westwood Center	Electric	2577975218	\$12,845.12	\$6,422.56
56113	0000 Lincoln Drive Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Valley Center	Electric	2544846608	\$10,993.01	\$5,496.50
56106	101 13th Street Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Harrison (WV) Center	Electric	2758445213	\$19,953.90	\$9,476.95
55036	Saddle Shop Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Hilltop Center	Electric	2970061301	\$4,563.99	\$2,281.99
55036	Saddle Shop Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Hilltop Center	Electric	2290061304	\$4,563.99	\$2,281.99
55036	Saddle Shop Road Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Hilltop Center	Electric	2379070101	\$4,563.99	\$2,281.99
55055	106 Tyne Street Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Ansted Center	Electric	2818120212	\$4,298.93	\$2,149.46
55055	106 Tyne Street Operations LLC	0000000524	American Electric Power	Po Box 371496	Pittsburgh	PA	15250-7496	Ansted Center	Electric	2920510217	\$4,298.93	\$2,149.46
55235	Westbrook Operations, LLC	0000206311	American Messaging	PO Box 5749	Carol Stream	IL	60197-5749	Springbrook Center - ME	Telecommunications	N4-490826	\$114.31	\$57.15
57351	St. Theresa Healthcare and Rehabilitation Center, LLC	0000305980	American Waste Removal	502 CARMONY LN NE	ALBUQUERQUE	NM	87107	Uplown Rehabilitation Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
56118	50 Mulberry Tree Street Operations LLC	0000000563	Amerigas	PO Box 660288	Dallas	TX	75266-0288	Shenandoah Center	Gas / Heating Oil / Fuel	2048528812	\$4,096.21	\$2,048.11
57111	SunBridge Regency-North Carolina, LLC	0000000563	Amerigas	PO Box 660288	Dallas	TX	75266-0288	Abbots Creek Center	Gas / Heating Oil / Fuel	20219438	\$3,026.42	\$1,513.21
55366	400 McKinley Avenue Operations LLC	0000000563	Amerigas	PO Box 660288	Dallas	TX	75266-0288	Pine View Center	Gas / Heating Oil / Fuel	201198731	\$79.12	\$39.56
57117	SunBridge Regency-North Carolina, LLC	0000000563	Amerigas	PO Box 660288	Dallas	TX	75266-0288	Bloomfield Center (NC)	Gas / Heating Oil / Fuel	N/A	\$287.54	\$143.77
55309	803 Hacienda Lane Operations LLC	0000000563	Amerigas	PO Box 660288	Dallas	TX	75266-0288	Bloomfield Nursing and Rehab	Gas / Heating Oil / Fuel	2007191228	\$13.08	\$6.54
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	\$0.00
55055	106 Tyne Street Operations LLC	0000000704	Ansted Sewer Department	Po Box 798	Ansted	WV	25812	Ansted Center	Sewage	8001480	\$6,249.63	\$3,124.82
55335	3430 Huntington Pike Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	Huntingdon/Valley Nursing&Rehab	Water	002820239 0128340	\$2,915.25	\$1,457.62
55335	3430 Huntington Pike Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	Huntingdon/Valley Nursing&Rehab	Water	002820239 0128341	\$2,915.25	\$1,457.62
55335	3430 Huntington Pike Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	Huntingdon/Valley Nursing&Rehab	Water	002820239 0349291	\$2,915.25	\$1,457.62
55337	600 W. Valley Forge Road Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	King of Prussia Nursing&Rehab	Water	2 82024E+13	\$4,876.60	\$2,438.30
55337	600 W. Valley Forge Road Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	King of Prussia Nursing&Rehab	Water	2 82024E+13	\$4,876.60	\$2,438.30
55349	115 S Providence Road Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	Wallingford Nursing & Rehab	Water	002820268 0294325	\$4,488.76	\$2,244.38
55349	115 S Providence Road Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	Wallingford Nursing & Rehab	Water	002820268 0293752	\$4,488.76	\$2,244.38
55104	390 Red School Lane Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	Lafayette Center	Water	0101327 320745368	\$1,751.05	\$875.53
55104	390 Red School Lane Operations LLC	0000116850	Aqua New Jersey, Inc	Po Box 70279	Philadelphia	PA	19176-0279	Lafayette Center	Water	0101327 320745369	\$1,751.05	\$875.53
55241	30 West Avenue Operations LLC	0001160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19111	Wayne Center	Water	0001784360178436	\$1,322.47	\$661.24
55241	30 West Avenue Operations LLC	0001160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19111	Wayne Center	Water	0001784370178437	\$1,322.47	\$661.24
55241	30 West Avenue Operations LLC	0001160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19111	Wayne Center	Fire Protection / Water	0002027510202751	\$1,322.47	\$661.24
56071	8100 Washington Lane Operations LLC	0001160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19111	Hopkins Center	Water	00027781271177	\$1,981.32	\$990.66
56071	8100 Washington Lane Operations LLC	0001160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19111	Hopkins Center	Water	0002778550279855	\$1,981.32	\$990.66
56110	1245 Church Road Operations LLC	0001160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19111	Hilcrest Center	Sewage / Water	0025632891477754	\$1,981.32	\$990.66
55110	1245 Church Road Operations LLC	0001160878	Aqua Pennsylvania	First Data, 400 White Clay Center	Newark	DE	19111	Hilcrest Center	Sewage / Water	0002771550277155	\$9,976.99	\$4,988.49
57007	Hbr Trumbull, LLC	0000307080	AQUARIUM WATER CO	PO BOX 11001	LEWISTON	ME	04243-9427	St Joseph's Center	Fire Protection	00027985279854	\$3,557.33	\$1,778.67
57007	Hbr Trumbull, LLC	0000307080	AQUARIUM WATER CO	PO BOX 11001	LEWISTON	ME	04243-9427	St Joseph's Center	Water	200211976	\$3,557.33	\$1,778.67
57007	Hbr Trumbull, LLC	0000307080	AQUARIUM WATER CO	PO BOX 11001	LEWISTON	ME	04243-9427	St Joseph's Center	Water	200211982	\$3,557.33	\$1,778.67
55267	22 Tuck Road Operations LLC	0000229733	Aquarian Water Co of NH	PO Box 9267	Chelsea	MA	02150-9267	Oceanside Center	Fire Protection	2002121993	\$3,557.33	\$1,778.67

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55013	613 Hammonds Lane Operations LLC	0000001040	Baltimore Gas & Electric Co	PO Box 13070	Philadelphia	PA	19101-3070	Hammonds Lane Center	Electric	4275841000	\$3,249.75	\$1,624.88
55013	613 Hammonds Lane Operations LLC	0000001040	Baltimore Gas & Electric Co	PO Box 13070	Philadelphia	PA	19101-3070	Hammonds Lane Center	Electric	5936671000	\$3,249.75	\$1,624.88
55013	613 Hammonds Lane Operations LLC	0000001040	Baltimore Gas & Electric Co	PO Box 13070	Philadelphia	PA	19101-3070	Hammonds Lane Center	Electric	6670020000	\$3,249.75	\$1,624.88
57110	Bowie Center Limited Partnership	0000001040	Baltimore Gas & Electric Co	PO Box 13070	Philadelphia	PA	19101-3070	Larkin Chase Center	Electric	4151169993	\$7,450.79	\$3,725.39
55230	Orono Operations, LLC	0000364150	Bangor Gas Company	PO Box 980	Bangor	ME	04402-0980	Orono Commons	Gas / Heating Oil / Fuel	201791985	\$1,531.10	\$765.55
55246	724 N Charlotte Street Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Moffitt Nursing & Rehab	Water	6842	\$3,518.34	\$1,759.17
55025	500 East Philadelphia Avenue Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Moffitt Nursing & Rehab	Water	8098	\$4,817.23	\$2,408.61
55339	100 Abbeville Road Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Abbeville Nursing & Rehab	Water	6844	\$1,122.80	\$561.40
55332	100 W Queen Street Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Inners Creek Nursing & Rehab	Water	N/A	\$0.00	\$0.00
55351	1770 Barley Road Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	York North Nursing & Rehab	Water	N/A	\$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	\$252.50
55348	800 Court Street Circle Operations LLC	0000514309	Barclay Water Management Inc	55 Chapel Street, Ste 400	Newton	MA	02458	Sunbury Nursing & Rehab	Water	1784	\$351.00	\$175.50
57130	SunBridge Beckley Health Care LLC	0000319907	Beckley Sanitary Board	PO Box 2494	Beckley	WV	25802-2494	Pine Lodge	Sewage	990606123000	\$279.26	\$139.63
56107	1631 Ritter Drive Operations LLC	0000068252	Beckley Water Co	PO Box 2400	Beckley	WV	25802-2400	Raleigh Center	Water	310303060045000	\$1,438.72	\$719.36
57130	SunBridge Beckley Health Care LLC	0000068252	Beckley Water Co	PO Box 2400	Beckley	WV	25802-2400	Pine Lodge	Water	310303060123000	\$1,994.24	\$997.12
55233	Farmington Operations, LLC	0000211379	Bee Line Cable TV	PO Box 431	Swalloweg	ME	04976-0431	Sandy River Center	Telecommunications	28428	\$107.98	\$53.99
55226	Stowegham SNT Operations, LLC	0000211379	Bee Line Cable TV	PO Box 431	Swalloweg	ME	04976-0431	Swalloweg Center - ME	Telecommunications	50	\$89.88	\$44.90
55227	Belfast Operations, LLC	0000212520	Belfast Water District	PO Box 506	Belfast	ME	04915-0506	Harbor Hill Center	Water	731000901	\$790.38	\$395.19
56097	80 Maddex Drive Operations LLC	0000211472	Berkeley Club Beverages Inc	4 Howard St	Berkeley Springs	WV	25411	Canterbury Center	Water	N/A	\$0.00	\$0.00
56099	2720 Charles Town Road Operations LLC	000108582	Berkeley County	PSWD, PO Box 737	Martinsburg	WV	25402	Carehaven Center	Water / Sewer / Fire Protection	105400000	\$3,514.53	\$1,757.26
57014	SunBridge Healthcare, LLC	0000001291	Berkshire Gas Company	Po Box 1500	Augusta	ME	04332	Elaine Center at Hadley	Gas / Heating Oil / Fuel	44,955-49	\$2,477.75	\$1,238.88
56112	161 Bakers Ridge Road Operations LLC	0000331835	BFS Petroleum Products Inc	Bruton Petroleum Co, 116 Shannon Drive	Morganstown	WV	26508	Madison Center - WV	Gas / Heating Oil / Fuel	0700010531865	\$364.35	\$182.18
56110	201 Wood Street Operations LLC	0000331835	BFS Petroleum Products Inc	Bruton Petroleum Co, 116 Shannon Drive	Morganstown	WV	26508	Sistersville Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
55271	1543 Country Club Road Manor Operations LLC	0000331835	BFS Petroleum Products Inc	Bruton Petroleum Co, 116 Shannon Drive	Morganstown	WV	26508	Piermont Center	Gas / Heating Oil / Fuel	N/A	\$47.52	\$23.76
57132	SunBridge Salem Health Care LLC	0000331835	BFS Petroleum Products Inc	Bruton Petroleum Co, 116 Shannon Drive	Morganstown	WV	26508	Salem Center	Gas / Heating Oil / Fuel	N/A	\$56.05	\$28.02
55263	735 Putnam Pike Operations LLC	0000270849	Bioserv Inc	10 Gramer Ave	Prospect	CT	06712	Greenville Center	Waste Removal	N/A	\$208.27	\$103.13
55262	10 Woodland Drive Operations LLC	0000270849	Bioserv Inc	10 Gramer Ave	Prospect	CT	06712	Respiratory and Rehab Ctr RI	Waste Removal	N/A	\$0.00	\$0.00
56085	660 Commonwealth Avenue Operations LLC	0000270849	Bioserv Inc	10 Gramer Ave	Prospect	CT	06712	Kent Regency	Waste Removal	N/A	\$708.66	\$354.33
57047	SunBridge Gardendale Health Care Center, LLC	0000306114	BIRMINGHAM WATER WORKS	BOARD, PO BOX 830269	BIRMINGHAM	AL	35283-0269	Magnolia Ridge	Sewage / Water	210010117632	\$9,684.45	\$4,842.23
57047	SunBridge Gardendale Health Care Center, LLC	0000306114	BIRMINGHAM WATER WORKS	BOARD, PO BOX 830269	BIRMINGHAM	AL	35283-0269	Magnolia Ridge	Water	210010122863	\$9,684.45	\$4,842.23
55332	100 W Queen Street Operations LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Inners Creek Nursing & Rehab	Telecommunications	N/A	\$59.49	\$29.75
57132	SunBridge Salem Health Care LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Salem Center	Telecommunications	N/A	\$125.08	\$62.54
57045	SunBridge Healthcare, LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Cypress Cove Center	Telecommunications	N/A	\$270.41	\$135.20
57187	SunBridge Healthcare, LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Lake Ridge Center	Telecommunications	N/A	\$147.02	\$73.51
57185	SunBridge Healthcare, LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Columbia Crest Center	Telecommunications	N/A	\$176.83	\$88.41
57111	SunBridge Regency-North Carolina, LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Abbotts Creek Center	Telecommunications	N/A	\$167.68	\$83.84
55273	715 East King Street Operations LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Loffand Park Center	Telecommunications	N/A	\$119.88	\$59.94
57174	Peak Medical New Mexico No. 3, LLC	0000074274	Black Box Network Services	WV Operations, PO Box 360455	Pittsburgh	PA	15251-6455	Rio Rancho Center	Telecommunications	N/A	\$103.41	\$51.70
55361	400 McKinley Avenue Operations LLC	0000522425	Blackhawk Data LLC	505 8th Ave Site 12A-03	New York	NY	10011	Blackhawk Data LLC	Telecommunications	N/A	\$240.00	\$120.00
56033	25 East Lindley Road Operations LLC	0000084134	Bokemia Fuel Co Inc	PO Box 218	Wyckoff	NJ	07481	Abor Glen Center	Gas / Heating Oil / Fuel	7293X	\$40.20	\$20.10
55331	1070 Stouffer Avenue Operations LLC	0000514316	Borough of Chambersburg	PO Box 1009	Chambersburg	PA	17201-0909	Chambersburg Nursing & Rehab	Electric / Gas / Sewage / Water	303-2340-02	\$15,990.30	\$7,995.15
10808	Genesis Administrative Services LLC	0000001507	Borough of Kennett Square	600 South Broad Street, Suite 110	Kennett Square	PA	19348	Genesis Admin Services LLC	Sewage / Water	637-1	\$1,455.81	\$727.90
55346	724 N Charlotte Street Operations LLC	0000034885	Borough of Pottstown	Pottstown Utilities, PO Box 324	Pottstown	PA	17433	Pottstown Nursing & Rehab	Sewage / Water	18010724.01	\$4,802.76	\$2,401.38
56079	225 Ewell Road Operations LLC	0000034885	Borough of Pottstown	Pottstown Utilities, PO Box 324	Pottstown	PA	17433	Pottstown Center	Water	11500001.01	\$2,042.76	\$1,033.68
55092	450 East Philadelphia Avenue Operations LLC	0000001510	Borough of Shillington	PO Box 247, 2 East Lancaster Ave	Shillington	PA	19607	Mifflin Court	Water	501001154	\$1,727.78	\$863.89
55025	500 East Philadelphia Avenue Operations LLC	0000001510	Borough of Shillington	PO Box 247, 2 East Lancaster Ave	Shillington	PA	19607	Mifflin Center	Water	501001024	\$7,239.30	\$3,619.65
55356	425 Buttonwood Street Operations LLC	0000051437	Borough of West Reading	500 Chestnut Street	West Reading	PA	19611-1291	West Reading Nursing & Rehab	Sewage / Water	8-012-200170	\$7,561.36	\$3,780.68
55366	425 Buttonwood Street Operations LLC	0000051437	Borough of West Reading	500 Chestnut Street	West Reading	PA	19611-1291	West Reading Nursing & Rehab	Water	1-900-67000	\$7,561.36	\$3,780.68
10808	Genesis Administrative Services LLC	0000146923	BP Environmental Services Inc	PO Box 908	Midwestown	OH	45044-0908	Genesis Admin Services LLC	Waste Removal	N/A	\$121.23	\$60.61
55272	Romey Health Care Center Limited Partnership	0000505111	Brezeline	Po Box 371801	Pittsburgh	PA	15250-7801	Hampshire Center	Telecommunications	8-33521E+15	\$408.38	\$204.19
55060	175 Blueberry Lane Operations LLC	0000505111	Brezeline	Po Box 371801	Pittsburgh	PA	15250-7801	Laconia Rehabilitation Center	Telecommunications	8-28216E+15	\$336.77	\$168.39
56073	75 Hickie Street Operations LLC	0000505111	Brezeline	Po Box 371801	Pittsburgh	PA	15250-7801	Laurel Ridge Center	Telecommunications	8-3352E+15	\$279.50	\$139.75
10808	Genesis Administrative Services LLC	0000513790	Brightpoint	PO Box 6102	Warren	MI	48091	Genesis Admin Services LLC	Telecommunications	31-2633573	\$547.11	\$273.55
55265	642 Metacom Avenue Operations LLC	0000239849	Bristol County Water Authority	450 Child St	Warren	RI	02885	Warren Center	Water	28807	\$1,062.09	\$531.04
55265	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
56104	Stillwell Road Operations LLC	0000202821	Buckeye County Mart LLC	298 Seneca Crest Drive	Buckeye	WV	24924	Pocahontas Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
55109	262 Toll Gate Road Operations LLC	0000128343	Bucks County Water & Sewer Authority	PO Box 3895	Willard	PA	17634	Crestview Center - PA	Sewage	203153900	\$5,657.16	\$2,828.58
56113	SunBridge Putnam Health Care LLC	0000072150	Cadle Sanitary Service Inc	5221 Walnut Valley Drive	Cross Lanes	WV	25313	Valley Center	Water	N/A	\$0.00	\$0.00
57131	SunBridge Putnam Health Care LLC	0000072150	Cadle Sanitary Service Inc	5221 Walnut Valley Drive	Cross Lanes	WV	25313	Putnam Center	Water	N/A	\$0.00	\$0.00
55329	1700 Market Street Operations LLC	0000514319	Camp Hill Borough	2145 Walnut Street	Camp Hill	PA	17011	Camp Hill Nursing & Rehab	Sewage	1719-0	\$10,412.76	\$5,206.38
55013	613 Hammonds Lane Operations LLC	0000542658	Carroll	Po Box 64868	Pennell	MD	21264-6868	Hammonds Lane Center	Gas / Heating Oil / Fuel	N/A	\$56.23	\$28.12
56108	200 South Ritchie Avenue Operations LLC	0000531439	CAS Cable	1525 Dupont Road	Parkersburg	WV	26101	Ravenswood Village	Cable	N/A	\$585.97	\$292.99
57185	SunBridge Healthcare, LLC	0000315811	CASCADE NATURAL GAS CORP	Po Box 5600	Bismarck	ND	58506-5600	Columbia Crest Center	Gas / Heating Oil / Fuel	3058410009	\$1,194.09	\$597.05
57185	SunBridge Healthcare, LLC	0000315811	CASCADE NATURAL GAS CORP	Po Box 5600	Bismarck	ND	58506-5600	Columbia Crest Center	Gas / Heating Oil / Fuel	4058410008	\$1,194.09	\$597.05
57187	SunBridge Healthcare, LLC	0000315811	CASCADE NATURAL GAS CORP	Po Box 5600	Bismarck	ND	58506-5600	Lake Ridge Center	Gas / Heating Oil / Fuel	5948410009	\$1,807.29	\$903.65
55231	Scarborough Operations, LLC	0000424389	Casco Bay Food and Beverage	9 Saratoga Street	Lewiston	ME	04240	Pineola Point Center	Water	115	\$15.14	\$7.57
55090	11 Dairy Lane Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Woodmont Center	Waste Removal	81-9735	\$1,222.30	\$611.15
55236	Camden Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Windward Gardens	Waste Removal	81-9858	\$1,762.38	\$881.19
57124	SunBridge Regency-Tennessee, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Willow Ridge Center	Waste Removal	81-22075	\$822.54	\$411.27
56087	Westwood Medical Park Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Westwood Center	Waste Removal	81-23221	\$1,368.59	\$684.29
55265	642 Metacom Avenue Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Warren Center	Waste Removal	N/A	\$0.00	\$0.00
55169	4140 Old Washington Highway Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Waldorf Center	Waste Removal	81-23106	\$2,225.89	\$1,112.95
57346	The Rehabilitation Center of Albuquerque, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	The Rehab Ctr of Albuquerque	Waste Removal	81-24791	\$614.89	\$307.45
57007	Hbr Trumbull, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	St Joseph's Center	Waste Removal	81-24232	\$5,559.66	\$2,779.83
55274	Five Ninety Six Sheldon Road Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	St Albans Health and Rnb Ctr	Waste Removal	81-24232	\$1,621.98	\$811.49
55235	Westbrook Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Springbrook Center - ME	Waste Removal	81-9854	\$1,715.64	\$857.82
57116	SunBridge Regency-North Carolina, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Siler City Center	Waste Removal	81-22087	\$2,471.88	\$1,235.94
55234	Falmouth Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Sedgewood Commons	Waste Removal	81-9851	\$1,619.54	\$809.77
55911	1100 North Washington Highway Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Sedgewood Commons	Waste Removal	81-22087	\$2,471.88	\$1,235.94
55233	Farmington Operations, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Sandy River Center	Waste Removal	81-9847	\$967.44	\$483.72
57514	40 Whitehall Road Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Rochester Manor	Waste Removal	81-24620	\$1,590.92	\$795.46
57174	Peak Medical New Mexico No. 3, LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Rio Rancho Center	Waste Removal	81-22069	\$2,534.61	\$1,267.30
55066	25 Ridgewood Road Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Ridgewood Center (NH)	Waste Removal	81-9845	\$2,915.88	\$1,457.94
55262	10 Woodland Drive Operations LLC	0000232261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Oak Grove and Rehab Ctr RI	Waste Removal	81-2405	\$2,260.37	\$1,130.19
57512	279 Cabot Street Operations LLC											

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57187	SunBridge Healthcare, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Lake Ridge Center	Waste Removal	81-22095	\$1,432.63	\$716.31
57169	Peak Medical New Mexico No. 3, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Ladera Center	Waste Removal	81-22061	\$196.36	\$99.68
55040	175 Blueberry Lane Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Laconia Rehabilitation Center	Waste Removal	81-9821	\$3,036.10	\$1,519.05
56085	660 Commonwealth Avenue Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Kent Agency	Waste Removal	81-9827	\$3,689.22	\$1,844.61
55070	677 Court Street Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Keene Center	Waste Removal	81-9826	\$3,070.90	\$1,535.45
55057	462 Main Street Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Heritage Woods	Waste Removal	81-16082	\$1,930.15	\$965.07
55059	20 Mallard Street Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Harris Hill Center	Waste Removal	81-9820	\$3,229.34	\$1,614.67
55227	Belfest Operations, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Harbor Hill Center	Waste Removal	81-9819	\$1,969.48	\$984.74
55013	613 Hammonds Lane Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Hammonds Lane Center	Waste Removal	81-9706	\$2,218.98	\$1,109.49
55288	191 Hackett Hill Road Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Hackett Hill Center	Waste Removal	81-28673	\$933.82	\$466.91
57044	Harborside Rhode Island Limited Partnership	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Greenwood Center	Waste Removal	81-22070	\$3,708.66	\$1,854.33
55283	735 Putnam Pike Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Greenville Center	Waste Removal	N/A	\$0.00	\$0.00
56084	100 Chambers Street Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Grandview Center	Waste Removal	81-9816	\$1,856.15	\$928.08
56083	333 Green End Avenue Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Grand Island Center	Waste Removal	81-9815	\$4,127.69	\$2,063.85
55247	2101 Fairland Road Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Fairland Center	Waste Removal	81-23219	\$2,575.49	\$1,287.74
57034	SunBridge Goodwin Nursing Home, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Exeter Center	Waste Removal	81-22269	\$2,296.81	\$1,148.41
57186	SunBridge Nursing Home, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Exeter Center	Waste Removal	81-22095	\$2,522.97	\$1,261.48
55266	290 Hanover Street Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Elm Wood Center	Waste Removal	81-24032	\$2,243.07	\$1,121.53
57014	SunBridge Healthcare, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Elaine Center at Hadley	Waste Removal	81-24127	\$2,352.82	\$1,176.41
57120	SunBridge Regency-Tennessee, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Cumberland Village	Waste Removal	81-22072	\$1,431.09	\$715.55
57281	40 Crosby Street Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Creshead Center	Waste Removal	81-23965	\$1,277.39	\$638.70
55682	91 Country Village Road Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Country Village Center	Waste Removal	81-27014	\$1,270.14	\$635.07
57185	SunBridge Healthcare, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Columbia Crest Center	Waste Removal	81-22094	\$2,064.39	\$1,032.19
55226	Skowhegan SNF Operations, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Cedar Ridge Center - ME	Waste Removal	81-9808	\$553.46	\$276.73
57167	Peak Medical Las Cruces No. 2, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Casa De Oro Center	Waste Removal	81-22064	\$5,299.60	\$2,599.60
57305	Brer Oak on Sunset, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Brer Oak on Sunset	Waste Removal	81-24058	\$4,238.34	\$2,119.17
56157	Thrive Five Bel-Aire Drive SNF Operations LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Bel-Aire Center	Waste Removal	81-9806	\$909.44	\$454.72
57280	8 Snow Road Operations, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Apollowood Rehabilitation Ctr	Waste Removal	81-24236	\$2,609.77	\$1,304.88
57110	SunBridge Regency North Carolina, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Abbotts Creek Center	Waste Removal	81-22088	\$704.38	\$352.19
55232	Kennebunk Operations, LLC	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Abbotts Creek Center (ME)	Waste Removal	81-9887	\$311.88	\$155.94
57111	Bowle Center Limited Partnership	0000222261	Casella Waste Systems Inc	Major Account Services, Po Box 1383	Williston	VT	05495-1383	Larkin Chase Center	Waste Removal	81-41181	\$888.12	\$444.06
55272	Romey Health Care Center Limited Partnership	0000105856	Central Hampshire Public	18540 Northwestern Pk	Augusta	WV	26704	Hampshire Center	Water / Sewer / Fire Protection	100430	\$5,373.10	\$2,686.55
55235	Westbrook Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Springbrook Center - ME	Electric	35012335879	\$2,142.35	\$1,071.17
55235	Westbrook Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Springbrook 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	02284-7810	Cedar Ridge Center - ME	Electric	35012227175	\$1,642.60	\$821.30
55226	Skowhegan SNF Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Cedar Ridge Center - ME	Electric	35013655937	\$2,220.98	\$1,126.49
55233	Farmington Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Windward Gardens	Electric	35014711028	\$3,092.78	\$1,546.39
55236	Camden Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Manhewood Center	Electric	35016233427	\$3,958.58	\$1,979.18
55228	Lewiston Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Harbor Hill Center	Electric	35011069719	\$3,337.42	\$1,668.71
55227	Belfast Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Sedgewood Commons	Electric	35015665629	\$4,445.89	\$2,222.94
55234	Falmouth Operations, LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Oak Grove Center	Electric	3501123425	\$3,696.00	\$1,848.00
55229	Waterville SNF Operations LLC	0000033409	Central Maine Power Company	PO Box 847810	Boston	MA	02284-7810	Pine Point Center	Electric	35011343130	\$2,777.14	\$1,388.57
55231	Scarborough Operations, LLC	0000194849	Central Vermont Communications	1697 US Route 4	Maple Shade	NJ	08052	Country Village Center	Telecommunications	194	\$1,427.10	\$721.71
55231	Scarborough Operations, LLC	0000516715	Cerda Investment Corp	205 East Main Street	Maple Shade	NJ	08052	Pine Point Center	Maintenance	N/A	\$0.00	\$0.00
56118	50 Mulberry Tree Street Operations LLC	0000105857	Charles Town Utility Board	Po Box 7338	Charleston	WV	25356	Shenandoah Center	Sewage / Water	10500166000	\$4,262.68	\$2,131.34
10808	Genesis Administrative Services LLC	0000050416	Charter Communications	Po Box 223085	Pittsburgh	PA	15251-2085	Genesis Admin Services LLC	Telecommunications	25738241	\$27,284.40	\$13,642.20
57305	Brer Oak on Sunset, LLC	0000050416	Charter Communications	Po Box 223085	Pittsburgh	PA	15251-2085	Brer Oak on Sunset	Telecommunications	644836-15	\$4,834.61	\$2,417.30
55236	Camden Operations, LLC	0000050416	Charter Communications	Po Box 223085	Pittsburgh	PA	15251-2085	Windward Gardens	Cable	8358 10 699 0304643	\$736.66	\$368.33
55235	Westbrook Operations, LLC	0000050416	Charter Communications	Po Box 223085	Pittsburgh	PA	15251-2085	Springbrook Center - ME	Cable	232529201	\$1,849.04	\$924.52
55013	613 Hammonds Lane Operations LLC	0000150600	Chesapeake Container Systems LLC	Po Box 15409	Baltimore	MD	21220	Hammonds Lane Center	Waste Removal	N/A	\$1,632.24	\$81.62
55247	2101 Fairland Road Operations LLC	0000150600	Chesapeake Container Systems LLC	Po Box 15409	Baltimore	MD	21220	Fairland Center	Waste Removal	N/A	\$1,187.72	\$59.36
57110	Bowle Center Limited Partnership	0000150600	Chesapeake Container Systems LLC	Po Box 15409	Baltimore	MD	21220	Harbor Hill Center	Waste Removal	N/A	\$966.80	\$483.40
55273	715 East King Street Operations LLC	0000002225	Chesapeake Utilities Corp	PO Box 826531	Philadelphia	PA	19182-6531	Larkin Park Center	Gas / Heating Oil / Fuel	200002440564	\$3,772.11	\$1,886.06
55176	2507 Chestnut Street Operations LLC	0000016112	Chester Water Authority	PO Box 467	Chester	PA	19016-0467	The Belvedere Center	Water	0105077341	\$1,268.94	\$634.47
55176	2507 Chestnut Street Operations LLC	0000016112	Chester Water Authority	PO Box 467	Chester	PA	19016-0467	The Belvedere Center	Fire Protection	01050778317	\$1,268.94	\$634.47
55176	2507 Chestnut Street Operations LLC	0000139179	Chi Fuels	186 Kirk Road	Garnet Valley	PA	19060	The Belvedere Center	Gas / Heating Oil / Fuel	N/A	\$23.39	\$11.69
57352	Belen Meadows Healthcare and Rehabilitation Center, LLC	0000678115	City of Belen	100 S MARK STREET	RELEEN	NM	87002	Belen Meadows HC and Rehab Ctr	Sewage / Waste Removal / Water	23227104	\$9,770.34	\$4,885.02
55328	2021 Westgate Drive Operations LLC	0000514320	City of Bethlehem	PO Box 71457	Philadelphia	PA	19176-1457	Bethlehem South Nursing/Rehab	Sewage / Water	013618-01	\$4,924.56	\$2,462.28
55323	2029 Westgate Drive Operations LLC	0000514320	City of Bethlehem	PO Box 71457	Philadelphia	PA	19176-1457	Bethlehem North Nursing/Rehab	Sewage / Water	013619-01	\$3,286.76	\$1,643.38
55309	803 Hacienda Lane Operations LLC	0000458278	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	0000386264	City of Cameroon	205 N Main St	Camden	MO	64429	GRS Tampa Office	Electric / Sewage / Waste Removal / Water	10000000000	\$666.80	\$333.45
55266	290 Hanover Street Operations LLC	0000240019	City of Claremont	58 Opera House Square	Claremont	NH	03743-4935	Elm Wood Center	Water / Sewer / Fire Protection	0004080	\$3,962.38	\$1,981.19
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000387819	CITY OF CLOVIS NEW MEXICO	PO BOX 760	CLOVIS	NM	88102-0760	Clovie HC and Rehab Center	Sewage	347000185	\$600.17	\$302.09
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000387819	CITY OF CLOVIS NEW MEXICO	PO BOX 760	CLOVIS	NM	88102-0760	Clovie HC and Rehab Center	Waste Removal	60524	\$684.17	\$332.09
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000387819	CITY OF CLOVIS NEW MEXICO	PO BOX 760	CLOVIS	NM	88102-0760	St Anthony HC and Rehab Ctr	Sewage	347000220	\$3,327.03	\$1,653.52
57186	SunBridge Nursing Home, LLC	0000307541	CITY OF EVERETT UTILITIES	3200 Cedar St	EVERETT	WA	98201-4516	Everett Center	Sewage / Waste Removal / Water	031458	\$2,377.41	\$1,188.71
57186	SunBridge Nursing Home, LLC	0000307541	CITY OF EVERETT UTILITIES	3200 Cedar St	EVERETT	WA	98201-4516	Everett Center	Water	031459	\$2,377.41	\$1,188.71
57186	SunBridge Nursing Home, LLC	0000307541	CITY OF EVERETT UTILITIES	3200 Cedar St	EVERETT	WA	98201-4516	Everett Center	Fire Protection	031460	\$2,377.41	\$1,188.71
55270	1539 Country Club Road Operations LLC	0000147220	City of Fairmont	PO Box 1428, 200 Jackson St Site 301	Fairmont	WV	26555-1428	Tygart Center	Water / Sewer / Fire Protection	04033538	\$3,735.07	\$1,867.53
55271	1543 Country Club Road Manor Operations LLC	0000147220	City of Fairmont	PO Box 1428, 200 Jackson St Site 301	Fairmont	WV	26555-1428	Tygart Center	Water / Sewer / Fire Protection	04033537	\$3,480.65	\$1,740.33
55309	803 Hacienda Lane Operations LLC	0000307994	City of Farmington	PO Box 712569	Denver	CO	80271-2569	Bloomfield Nursing and Rehab	Electric / Water	2151035852	\$5,662.77	\$2,831.39
56096	840 Lee Road Operations LLC	000068275	City of Follansbee	Water Dept. PO Box 606	Follansbee	WV	26037-0606	Brightwood (WV) Center	Sewage / Water	2467	\$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	Magnolia Ridge Center	Sewage / Water	504	\$8,953.89	\$4,476.94
57047	SunBridge Gardendale Health Care Center, LLC	0000306115	City of Fultondale	Gas Board of the City of Fultondale, 1015 Old Wal	Fultondale	AL	35068	Magnolia Ridge	Gas / Heating Oil / Fuel	2108400	\$1,354.95	\$677.47
57047	SunBridge Gardendale Health Care Center, LLC	0000306115	City of Fultondale	Gas Board of the City of Fultondale, 1015 Old Wal	Fultondale	AL	35068	Magnolia Ridge	Gas / Heating Oil / Fuel	2108400	\$1,354.95	\$677.47
57047	SunBridge Gardendale Health Care Center, LLC	0000306115	City of Fultondale	Gas Board of the City of Fultondale, 1015 Old Wal	Fultondale	AL	35068	Magnolia Ridge	Gas / Heating Oil / Fuel	2108421	\$1,354.95	\$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	\$1,114.69	\$557.34
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	\$1,146.69	\$573.34
56109	8 Ropes Street Operations LLC	0000683216	City of Galesburg	1 West Main St	Galesburg	MO	64601	Meridian Center (NC)	Water / Sewer / Fire Protection	0010900305008	\$539.27	\$269.63
57117	SunBridge Regency North Carolina, LLC	0000355628	CITY OF HIGH POINT UTILIT	PO BOX 10039	HIGH POINT	NC	27281-3039	Meridian Center (NC)	Electric / Fire Protection / Sewage / Water	246755514892	\$14,206.35	\$7,103.17
57512	279 Cabot Street Operations LLC	0000392944	City of Holyoke	Board of Health City Hall Annex, 20 Korean Veterans	Holyoke	MA	01040	Renaissance Manor on Cabot	Sewage	SR08632	\$535.60	\$267.80
56106	101 13th Street Operations LLC	0000212626	City of Huntington	Finance Division, Po Box 1659	Huntington	WV	25717	Heritage (WV) Center	Fire Protection	31804340002	\$436.1	

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
56102	Three Mile Curve Operations LLC	0000069026	City of Logan	PO Box 28	Logan	WV	25601	Logan Center	Water	101780	\$748.45	\$374.22
55026	700 Marvel Road Operations LLC	0000002337	City of Milford	PO Box 159	Milford	DE	19663-0159	Milford Center (DE)	Electric / Sewage / Water	86212500	\$17,751.95	\$8,875.98
55051	54 Sharp Street Operations LLC	0000193849	City of Milville	Attn Utility Dept, 12 South High St	Milville	NJ	08332	Milville Center	Water	106181	\$2,732.61	\$1,366.31
55051	54 Sharp Street Operations LLC	0000193849	City of Milville	Attn Utility Dept, 12 South High St	Milville	NJ	08332	Milville Center	Sewage / Water	106182	\$2,732.61	\$1,366.31
55051	54 Sharp Street Operations LLC	0000193849	City of Milville	Attn Utility Dept, 12 South High St	Milville	NJ	08332	Milville Center	Water	106183	\$2,732.61	\$1,366.31
55051	54 Sharp Street Operations LLC	0000193849	City of Milville	Attn Utility Dept, 12 South High St	Milville	NJ	08332	Milville Center	Fire Protection	106184	\$2,732.61	\$1,366.31
56083	333 Green End Avenue Operations LLC	0000065068	City of Newport RI	Dept of Utilities, PO Box 1195	Providence	RI	02901-1195	Grand Islander Center	Sewage / Water	14225	\$2,708.06	\$1,354.03
56083	333 Green End Avenue Operations LLC	0000065068	City of Newport RI	Dept of Utilities, PO Box 1195	Providence	RI	02901-1195	Grand Islander Center	Sewage / Water	80700303	\$2,708.06	\$1,354.03
56157	Thirty Five Bel-Aire Drive SNF Operations LLC	0000066947	City of Newport VT	222 Main Street	Newport	VT	05555	Bel-Aire Center	Sewage / Water	0406001	\$1,197.99	\$598.99
56157	Thirty Five Bel-Aire Drive SNF Operations LLC	0000066947	City of Newport VT	222 Main Street	Newport	VT	05555	Bel-Aire Center	Sewage / Water	0406150	\$1,197.99	\$598.99
56108	200 Ritchie Avenue Operations LLC	0000068281	City of Ravenswood	1 Wall St	Ravenswood	WV	26164	Ravenswood Village	Sewage / Waste Removal / Water	1022700	\$1,511.40	\$755.70
56108	200 Ritchie Avenue Operations LLC	0000068281	City of Ravenswood	1 Wall St	Ravenswood	WV	26164	Ravenswood Village	Water	99008000	\$1,511.40	\$755.70
57174	Peak Medical Mexico New Co. 3, LLC	0000338002	City of Rio Rancho	WATER WASTEWATER SVCS, PO BOX 71203	DENVER	CO	80271-2034	Rio Rancho Center	Sewage / Water	561854078	\$9,887.67	\$4,943.84
57154	40 Whitehall Road Operations LLC	0000116079	City of Rochester NH	19 WAKEFIELD ST	ROCHESTER	NH	03867	Rochester Manor	Water / Sewer / Fire Protection	084600	\$6,872.65	\$3,436.32
57172	Peak Medical Roswell, LLC	0000338003	City of Roswell	Attn Business License, 421 N Richardson	Roswell	NM	88202-1838	Mission Arch Center	Sewage / Waste Removal / Water	9945332592	\$9,404.51	\$4,702.26
55242	Nine Haywood Avenue Operations LLC	0000198446	City of Rutland	City Hall, PO Box 969	Rutland	VT	05702-0969	Mountain View Center	Sewage / Water	0000038631000206170	\$4,836.85	\$2,418.32
55242	Nine Haywood Avenue Operations LLC	0000198446	City of Rutland	City Hall, PO Box 969	Rutland	VT	05702-0969	Mountain View Center	Sewage / Water	0000038632000206160	\$4,836.85	\$2,418.32
55310	1650 Galisteo Street Operations LLC	0000461595	City of Santa Fe	200 Lincoln Ave	Santa Fe	NM	87504-0909	Casa Real	Fire Protection / Sewage / Waste Removal / Water	00154915	\$5,000.00	\$2,500.00
55273	715 East King Street Operations LLC	0000002350	City of Seaford	414 High Street	Seaford	DE	19973	Lofland Park Center	Electric / Sewage / Water	359605	\$3,609.48	\$1,804.74
55273	715 East King Street Operations LLC	0000002350	City of Seaford	414 High Street	Seaford	DE	19973	Lofland Park Center	Water	359606	\$3,609.48	\$1,804.74
55273	715 East King Street Operations LLC	0000002350	City of Seaford	414 High Street	Seaford	DE	19973	Lofland Park Center	Electric	359607	\$3,609.48	\$1,804.74
55273	715 East King Street Operations LLC	0000002350	City of Seaford	414 High Street	Seaford	DE	19973	Lofland Park Center	Electric	359608	\$3,609.48	\$1,804.74
55031	1100 Norman Eskridge Highway Operations LLC	0000002350	City of Seaford	414 High Street	Seaford	DE	19973	Seaford Center	Electric / Sewage / Water	207100	\$29,620.04	\$14,814.52
56110	201 Wood Street Operations LLC	0000068282	City of Sistersville	200 Diamond Street	Sistersville	WV	26175-0000	Sistersville Center	Fire Protection / Sewage / Waste Removal / Water	105001E+11	\$4,182.16	\$2,091.08
56105	825 SUMMIT STREET OPERATIONS LLC	0000109426	City of Spencer	Mayor's Office, 207 Court Street	Spencer	WV	25276	Mayor's Office	Sewage / Water	0712000	\$7,120.00	\$3,560.00
56103	825 SUMMIT STREET OPERATIONS LLC	0000109426	City of Spencer	Mayor's Office, 207 Court Street	Spencer	WV	25276	Mayor's Office	Fire Protection	10001000	\$7,120.00	\$3,560.00
56073	75 Hickie Street Operations LLC	0000068283	City of Uniontown	Garbage Department, 20 N Gallatin Ave	Uniontown	PA	15401	Laurel Ridge Center	Sewage	959696016	\$1,008.49	\$504.25
56114	Route 92 Operations LLC	0000068285	City of White Sulphur Springs	589 Main Street	White Sulphur Springs	WV	24986-5002	White Sulphur Springs Center	Sewage / Waste Removal / Water	3208	\$6,321.03	\$3,160.52
21087	Genesis Eldercare Rehabilitation Services, LLC	0000068278	Clytne LLC	Suite B, 113 Platinum Drive	Bridgeport	WV	26330	GRS East WV Locations	Telecommunications	228849	\$190.13	\$95.07
56352	200 Pauline Drive Operations LLC	0000060756	Columbia Gas Of Pa	PO Box 15140	York	PA	17405-7140	York South Nursing & Rehab	Gas / Heating Oil / Fuel	21392569 001 000 8	\$3,486.45	\$1,743.22
55329	867 York Road Operations LLC	0000060756	Columbia Gas Of Pa	PO Box 15140	York	PA	17405-7140	Gatysburg Center	Gas / Heating Oil / Fuel	172408400 100004	\$3,406.90	\$1,703.45
55338	2400 Kingston Court Operations LLC	0000060756	Columbia Gas Of Pa	PO Box 15140	York	PA	17405-7140	Kingston Court Nursing & Rehab	Gas / Heating Oil / Fuel	213925700 10003	\$2,559.82	\$1,279.91
55351	1770 Barley Road Operations LLC	0000060756	Columbia Gas Of Pa	PO Box 15140	York	PA	17405-7140	York North Nursing & Rehab	Gas / Heating Oil / Fuel	21392564 001 000 8	\$2,028.84	\$1,014.42
56073	75 Hickie Street Operations LLC	0000060756	Columbia Gas Of Pa	PO Box 15140	York	PA	17405-7140	Laurel Ridge Center	Gas / Heating Oil / Fuel	126832200 00005	\$2,492.15	\$1,246.07
55332	100 W Queen Street Operations LLC	0000060756	Columbia Gas Of Pa	PO Box 15140	York	PA	17405-7140	Emers Creek Nursing & Rehab	Gas / Heating Oil / Fuel	21392558 001 000 5	\$2,455.33	\$1,227.66
55090	11 Dairy Lane Operations LLC	0000017353	Columbia Gas of Virginia	PO Box 27648	Richmond	VA	23261	Woodmont Center	Gas / Heating Oil / Fuel	1277415800 10006	\$1,487.66	\$743.83
10808	Genesis Administrative Services LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Genesis Admin Services LLC	Telecommunications	800159500	\$98,123.93	\$49,061.96
55184	600 Pack Pointe Drive Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Hightgate at Pack Point	Cable / Telecommunications	N/A	\$0.00	\$0.00
57124	SunBridge Agency-Tennesssee, LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Stellar Landing Center	Cable / Telecommunications	N/A	\$0.00	\$0.00
57169	Peak Medical New Mexico No. 3, LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Ladera Center	Cable / Telecommunications	N/A	\$0.00	\$0.00
56079	225 Evergreen Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Sanatoga Center	Cable	8499 10 217 0084417	\$183.99	\$92.00
55241	30 West Avenue Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Wayne Center	Cable	8499 10 070 050999	\$286.83	\$143.41
55126	1700 Pine Street Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Nornton Sq Nsg and Rehab Ctr	Cable	8499 10 230 039406s	\$303.91	\$151.95
56119	227 Evergreen Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Sanatoga Center	Cable	8499 10 217 007420	\$1,821.08	\$910.54
57170	Peak Medical New Mexico No. 3, LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Las Palmas 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
56051	1361 Route 72 West Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Southern Ocean Center	Cable	8499 05 202 0204626	\$214.28	\$107.14
55116	700 Town Bank Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	North Cape Center	Cable / Telecommunications	N/A	\$0.00	\$0.00
55092	450 East Philadelphia Avenue Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Milfin Center	Cable	8993 11 179 0101627	\$2,188.93	\$1,094.46
56077	1020 South Main Street Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Quakerloun Center	Cable	8499 10 158 0060777	\$121.31	\$60.66
56043	3 Industrial Way East Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Jersey Shore Center	Cable / Telecommunications	N/A	\$1,554.62	\$777.31
56097	80 Maddox Drive Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Canterbury Center	Cable	8299 31 011 0136241	\$1,035.78	\$517.89
57046	SunBridge Healthcare, LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Stellar Landing	Cable / Telecommunications	N/A	\$142.52	\$71.26
57186	SunBridge Nursing Home, LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Everett Center	Cable	8498 31 019 0055041	\$4,625.86	\$2,312.93
56087	Westwood Medical Park Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Westwood Center	Cable	8299 60 001 0067759	\$1,004.87	\$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	\$441.24
55273	715 East King Street Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Lofland Park Center	Cable	8299 20 008 0186011	\$1,127.04	\$563.52
55109	9 Rose Street Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Roseland Center	Cable	8993 20 091 0007264	\$1,396.87	\$698.43
55025	500 East Philadelphia Avenue Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Milfin Center	Cable / Telecommunications	N/A	\$0.00	\$0.00
55110	1245 Church Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Hillcrest Center	Cable / Telecommunications	N/A	\$198.74	\$99.37
56072	125 Holly Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Laurel Center	Cable / Telecommunications	N/A	\$0.00	\$0.00
55239	867 York Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Gatysburg Center	Cable	8993 11 029 0009058	\$1,083.57	\$541.79
55335	3430 Huntingdon Pike Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Huntingdon/Valley 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	\$1,889.40	\$944.70
55331	1070 Shouffer Avenue Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Chambersburg Nursing & Rehab	Cable	8993 11 115 0129283	\$3,020.81	\$1,510.40
55338	2400 Kingston Court Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Kingston Court Nursing & Rehab	Cable	8993 11 585 0085133	\$1,396.81	\$698.41
55337	600 W. Valley Forge Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	St. Joseph 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	NJ	07101-0196	Wallingford Nursing & Rehab	Cable	8499 10 065 0068005	\$2,859.21	\$1,429.61
55355	3000 Windmill Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Sinking Spring Nursing & Rehab	Cable / Telecommunications	N/A	\$50.18	\$25.09
55351	1770 Barley Road Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	York North Nursing & Rehab	Cable	8993 11 586 0039864	\$1,323.85	\$661.92
55354	2125 Elizabeth Avenue Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Emers Creek Nursing & Rehab	Cable	8993 11 572 0035409	\$1,459.98	\$729.99
55354	2125 Elizabeth Avenue Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Laureldale Nursing & Rehab	Cable / Telecommunications	52753104	\$150.31	\$75.15
55340	900 Tuck Street Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Lebanon Nursing & Rehab	Cable	8993 11 222 0049188	\$2,073.29	\$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	NJ	07101-0196	Hammonds Lane Center	Cable / Telecommunications	2725357	\$1,110.00	\$555.00
55346	724 N Charlotte Street Operations LLC	0000002552	Comcast	PO Box 196	Newark	NJ	07101-0196	Stellar Landing	Cable	8499 10 216 11398	\$993.46	\$496.53
21081	Genesis Eldercare Rehabilitation Services, LLC	0000088943	Comporium Communications	PO Box 1042	Rock Hill	SC	29731-7042	GRS East SC Locations	Telecommunications	40963451	\$185.82	\$92.91
10808	Genesis Administrative Services LLC	00001134003	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	00001134003	Consolidated Communications	PO Box 66523	Saint Louis	IL	63166-6523	Windward Gardens	Telecommunications	N/A	\$524.23	\$262.11
55239	Omni Communications, LLC	00001134003	Consolidated Communications	PO Box 66523	Saint Louis	IL	63166-6523	Omni Communications	Telecommunications	N/A	\$91.82	\$45.91
57187	SunBridge Healthcare, LLC	00000115835	CONSOLIDATED DISPOSAL	PO BOX 1154	EPHRATA	WA	98823	Lake Ridge Center	Waste Removal	1902777	\$54.98	\$27.49
57185	SunBridge Healthcare, LLC	00000115835	CONSOLIDATED DISPOSAL	PO BOX 1154	EPHRATA	WA	98823	Columbia Crest Center	Waste Removal	N/A	\$34.84	\$17.42
55241	30 West Avenue Operations LLC	0000388933	Constellation New Energy Gas Division	111 MARKET PLACE 6TH FLOOR	BALTIMORE	MD	21202					

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55065	24 Old Etna Road Operations LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Lebanon Center	Electric	9490545	\$6,238.96	\$3,119.48
55070	677 Court Street Operations LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Keene Center	Electric	9490555	\$2.12	\$1.06
55069	20 Matfield Street Operations LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Harris Hill Center	Electric	9490562	\$4,120.44	\$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	9490569	\$3,847.44	\$1,923.72
10808	Genesis Administrative Services LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Genesis Admin Services LLC	Electric	9490599	\$7,000.00	\$3,500.00
55066	25 Ridgewood Road Operations LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Ridgewood Center (NH)	Electric	9490588	\$6,243.81	\$3,121.91
57282	50 Pleasant Road Operations, LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Pleasant Wood Center	Electric	9490585	\$4,489.79	\$2,244.89
57014	SunBridge Healthcare LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Elaine Center at Hadley	Electric	9490534	\$2,444.69	\$1,222.34
57034	SunBridge Goodwin Nursing Home, LLC	0000158555	Constellation New Energy Inc	PO Box 25230	Lehigh Valley	PA	18002-5230	Exeter Center	Electric	9490575	\$1,988.64	\$994.32
21075	Genesis Eldercare Rehabilitation Services, LLC	0000068287	Consumers Energy	PO Box 740309	Cincinnati	OH	45274-0309	GRS West-Administration	Electric / Gas	N/A	\$77.62	\$38.81
56103	85 SUMMIT STREET OPERATIONS LLC	0000068287	Consumers Gas Utility Company	PO Box 7654	Huntington	WV	25777-7654	Miletree Center	Gas / Heating Oil / Fuel	0344238800	\$997.77	\$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 Maddux 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 781121, Po Box 78000	Detroit	MI	48278-1121	GRS East VA Locations	Telecommunications	1.01011E+13	\$837.81	\$418.91
21065	Genesis Eldercare Rehabilitation Services, LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	GRS East VA Locations	Telecommunications	1.531E+13	\$837.81	\$418.91
21065	Genesis Eldercare Rehabilitation Services, LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	GRS East VA Locations	Telecommunications	1.54101E+13	\$837.81	\$418.91
21065	Genesis Eldercare Rehabilitation Services, LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	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	\$203.60	\$101.80
21133	Genesis Eldercare Rehabilitation Services, LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	GRS West NV Locations	Telecommunications	1.86101E+13	\$234.00	\$117.00
21007	Genesis Eldercare Rehabilitation Services, LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	GRS Northeast CT Locations	Telecommunications	1.51101E+13	\$132.00	\$66.00
56036	333 Green End Avenue Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Grand Islander Center	Telecommunications	1.66103E+13	\$719.36	\$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 Metacorn Avenue Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Warren Center	Telecommunications	1.66103E+13	\$840.91	\$320.46
57044	Harborside Rhode Island Limited Partnership	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Greenwood Center	Telecommunications	1.66103E+13	\$2,292.29	\$1,146.14
56085	660 Commonwealth Avenue Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Kent Regency	Telecommunications	1.66103E+13	\$2,514.35	\$1,257.18
56263	735 Putnam Pike Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	48278-1121	Greenwood Center	Telecommunications	1.66103E+13	\$2,205.65	\$1,102.82
56084	100 Chambers Street Operations LLC	0000013863	Cox Communications	Dept 781121, Po Box 78000	Detroit	MI	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	MI	48278-1121	Woodmont Center	Cable	001 0107 034070503	\$2,096.97	\$1,048.49
55263	735 Putnam Pike Operations LLC	0000489488	Crown Care Services	PO Box 86	Lakewood	NJ	08701	Greenville Center	Waste Removal	N/A	\$193.80	\$96.90
55264	642 Metacorn Avenue Operations LLC	0000489488	Crown Care Services	PO Box 86	Lakewood	NJ	08701	Warren Center	Waste Removal	N/A	\$60.25	\$30.13
55262	10 Woodland Drive Operations LLC	0000489488	Crown Care Services	PO Box 86	Lakewood	NJ	08701	Respiratory and Rehab Ctr RI	Waste Removal	N/A	\$0.00	\$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
56083	333 Green End Avenue Operations LLC	0000034383	Crystal Rock LLC	Po Box 660579	Dallas	TX	75266-0579	Grand Islander Center	Water	9.62699E+14	\$840.60	\$42.30
57351	St. Theresa Healthcare and Rehabilitation Center, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Upton Rehabilitation Center	Water	112639	\$328.55	\$164.27
57174	Peak Medical New Mexico No. 3, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Rio Rancho Center	Water	80473	\$448.45	\$223.23
57170	Peak Medical New Mexico No. 3, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Las Palmas Center	Water	96693	\$114.18	\$57.09
57169	Peak Medical New Mexico No. 3, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Ladera Center	Water	83881	\$484.63	\$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 New Mexico No. 3, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Warren Center	Water	85885	\$345.34	\$172.67
57349	St. Catherine Healthcare and Rehabilitation Center, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	Bear Canyon Rehabilitation Ctr	Water	827447	\$293.61	\$146.80
57173	Peak Medical Assisted Living, LLC	0000018124	Culligan	Water Conditioning of Dumas, Po Box 1618	Pampa	TX	79066-1618	The Village at Northrise	Water	103541	\$319.68	\$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	105511	\$135.99	\$67.99
56108	200 South Ritchie Avenue Operations LLC	0000201106	Culligan of West Virginia	Po Box 160	Vincent	OH	45784	Riverside Village	Water	19684000	\$399.43	\$199.71
56106	101 13th Street Operations LLC	0000201106	Culligan of West Virginia	Po Box 160	Vincent	OH	45784	Heritage (WV) Center	Water	19684000	\$145.75	\$72.88
56110	201 Wood Street Operations LLC	0000201106	Culligan of West Virginia	Po Box 160	Vincent	OH	45784	Sistersville Center	Water	919033	\$102.18	\$51.09
56087	Westwood Medical Park Operations LLC	0000101864	D & M Inc	Document Service, PO Box 1639	Sophia	WV	25921	Westwood Center	Waste Removal	N/A	\$178.60	\$89.30
56085	100 W. Broad Street Operations LLC	0000514322	Dallastown-Vio Water Authority	175 E Broad Street	Dallastown	PA	17513	Ames Creek Nursing & Rehab	Water	712283-18291	\$4,269.71	\$2,134.85
56051	1361 Route 72 West Operations LLC	0000436446	Data-Struction Inc	3532 Hampton Road	Oceanside	NY	11572	South Ocean Center	Waste Removal	N/A	\$204.06	\$132.03
57111	SunBridge Regency-North Carolina, LLC	0000305932	DAVIDSON WATER	PO BOX 969	WELCOM	NC	27374-0969	Abbotts Creek Center	Sewage / Water	7048000	\$2,147.06	\$1,073.53
57111	SunBridge Regency-North Carolina, LLC	0000305932	DAVIDSON WATER	PO BOX 969	WELCOM	NC	27374-0969	Abbotts Creek Center	Water	7048005	\$2,147.06	\$1,073.53
55235	Westbrook Operations, LLC	0000032171	Deaf River Co	PO Box 70354	Philadelphia	PA	19176-0354	Springbrook Center - ME	Gas / Heating Oil / Fuel	N/A	\$375.00	\$187.50
57049	SunBridge Healthcare, LLC	0000305717	DECATUR UTILITIES	1002 Central Parkway SW	Decatur	AL	35699	River City Center	Electric / Gas / Sewage / Waste Removal	35170001	\$8,371.21	\$4,185.61
55176	2507 Chestnut Street Operations LLC	0000016125	Delcora	PO Box 999	Chester	PA	19016-0999	The Belvedere Center	Sewage	1220010001	\$4,435.99	\$2,217.99
55267	22 Truck Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Oceanside Center	Gas / Heating Oil / Fuel	6110998226	\$1,712.40	\$856.20
55267	22 Truck Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Oceanside Center	Gas / Heating Oil / Fuel	6110998461	\$1,712.40	\$856.20
55267	22 Truck Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Oceanside Center	Gas / Heating Oil / Fuel	6110998462	\$1,712.40	\$856.20
55288	191 Hackett Hill Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Hackett Hill Center	Gas / Heating Oil / Fuel	6110998224	\$1,183.01	\$591.50
55288	191 Hackett Hill Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Hackett Hill Center	Gas / Heating Oil / Fuel	6110998225	\$1,183.01	\$591.50
55328	2021 Westgate Drive Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	381001	\$450.21	\$225.10
55328	2021 Westgate Drive Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	955148-967345	\$450.21	\$225.10
55328	2021 Westgate Drive Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	955148-967339	\$450.21	\$225.10
55333	2600 Northampton Street Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Easton Nursing & Rehab	Gas / Heating Oil / Fuel	381008	\$628.64	\$314.32
55339	100 Abbeville Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Abbeville Nursing & Rehab	Gas / Heating Oil / Fuel	381000	\$984.05	\$497.03
55339	100 Abbeville Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Abbeville Nursing & Rehab	Gas / Heating Oil / Fuel	955148-967344	\$994.05	\$497.03
55340	900 Truck Street Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Lebanon Nursing & Rehab	Gas / Heating Oil / Fuel	381005	\$869.16	\$434.58
55340	900 Truck Street Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Lebanon Nursing & Rehab	Gas / Heating Oil / Fuel	955148-967341	\$869.16	\$434.58
55353	2029 Westgate Drive Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	381001	\$380.14	\$190.07
55353	2029 Westgate Drive Operations LLC	0000025925	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	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	955148-967339	\$380.14	\$190.07
55354	2125 Elizabeth Avenue Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Laureldale Nursing & Rehab	Gas / Heating Oil / Fuel	381008	\$710.73	\$355.37
55354	2125 Elizabeth Avenue Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Laureldale Nursing & Rehab	Gas / Heating Oil / Fuel	955148-967342	\$710.73	\$355.37
55355	3000 Lindemill Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Sinking Spring Nursing & Rehab	Gas / Heating Oil / Fuel	380997	\$720.30	\$360.15
55355	3000 Lindemill Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Sinking Spring Nursing & Rehab	Gas / Heating Oil / Fuel	955148-967340	\$720.30	\$360.15
55356	425 Buttonwood Street Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	West Reading Nursing & Rehab	Gas / Heating Oil / Fuel	369996	\$1,068.83	\$534.41
55356	425 Buttonwood Street Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	West Reading Nursing & Rehab	Gas / Heating Oil / Fuel	955148-967343	\$1,068.83	\$534.41
56035	292 Applegraph Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Crabruny Center	Electric	1848285	\$7,019.99	\$3,510.00
56033	292 Applegraph Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Crabruny Center	Electric	9818977	\$7,019.99	\$3,510.00
56043	3 Industrial Way East Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Jersey Shore Center	Electric	1848765	\$6,899.76	\$3,449.88
56043	3 Industrial Way East Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Jersey Shore Center	Electric	1848766	\$6,899.76	\$3,449.88
56045	12-15 Saddle River Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Maple Glen Center	Electric	1848284	\$5,469.44	\$2,734.72
56045	12-15 Saddle River Road Operations LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Maple Glen Center	Electric	1848286	\$5,469.44	\$2,734.72
57007	Hbr Trumbull, LLC	0000025925	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	St. Joseph's Center	Electric			

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55104	390 Red School Lane Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Lopacong Center	Electric	1848768	\$10,863.91	\$5,431.96
56033	25 East Unslady Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Arbor Glen Center	Electric	1848822	\$7,256.30	\$3,628.15
55051	54 Shon Street Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Millsville Center	Electric	1848774	\$15,454.77	\$7,727.39
56050	330 Franklin Turnpike Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Ridgewood Center (NJ)	Electric	1848283	\$4,678.83	\$2,339.42
56039	84 Cold Hill Road Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Holly Manor Center	Electric	N/A	\$5,798.96	\$2,899.48
56051	1361 Route 72 West Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Southern Ocean Center	Electric	1848771	\$6,665.97	\$3,332.96
21075	Genesis Eldercare Rehabilitation Services, LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	GRS West-Administration	Electric	N/A	\$136.22	\$68.11
56057	462 Main Street Operations LLC	0000259625	Direct Energy Business	PO Box 70220	Philadelphia	PA	19176-0220	Heritage Woods	Electric	N/A	\$9.00	\$0.00
55176	2507 Chestnut Street Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	The Belvedere Center	Cable	77296133	\$531.01	\$265.51
55013	613 Hammonds Lane Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Hammonds Lane Center	Cable	N/A	\$0.00	\$0.00
56108	200 South Ritchie Avenue Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Ravenswood Village	Cable	N/A	\$350.27	\$175.14
57282	50 Pleasant Road Operations, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Pleasant Wood Center	Cable	39200025	\$1,274.13	\$637.07
57014	SunBridge Healthcare, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Elaine Center at Hadley	Cable	29414866	\$2,244.48	\$1,122.24
57305	Brier Oak on Sunset, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Brier Oak on Sunset	Cable	88888664	\$593.91	\$296.96
56079	225 Evergreen Road Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Sanatoga Center	Cable	75053326	\$233.81	\$116.90
55241	30 West Avenue Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Wayne Center	Cable	N/A	\$0.00	\$0.00
57130	SunBridge Beckley Health Care LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Pine Lodge	Cable	N/A	\$0.00	\$0.00
57345	Albuquerque Heights Healthcare and Rehabilitation Center, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Albuquerque Hgts HC and Rehab	Cable	56060082	\$1,580.48	\$790.24
56179	1104 Welsh Road Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Chapel Manor	Cable	N/A	\$0.00	\$0.00
57167	Peak Medical Las Cruces No. 2, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Casa De Oro Center	Cable	N/A	\$0.00	\$0.00
57281	40 Crosby Street Operations, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Creshead Center	Cable	83442216	\$1,291.23	\$645.61
55110	1245 Church Road Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Hillcrest Center	Cable	N/A	\$0.00	\$0.00
57047	SunBridge Gardendale Health Care Center, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Magnolia Ridge	Cable	N/A	\$0.00	\$0.00
56110	201 Wood Street Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Sistersville Center	Cable	N/A	\$0.00	\$0.00
56045	12-15 Saddle River Road Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Maple Glen Center	Cable	N/A	\$0.00	\$0.00
55224	422 23rd Street Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Hidden Valley Center	Cable	64265921	\$1,608.58	\$774.29
57352	Belten Meadows Healthcare and Rehabilitation Center, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Belten Meadows HC and Rehab Ctr	Cable	57700578	\$1,194.28	\$597.14
57034	SunBridge Goodwin Nursing Home, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Exeter Center	Cable	83305977	\$1,125.14	\$562.57
55169	4140 Old Washington Highway Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Waldorf Center	Cable	N/A	\$53.36	\$26.68
57349	St. Catherine Healthcare and Rehabilitation Center, LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Base Center Rehabilitation Ctr	Cable	N/A	\$0.00	\$0.00
56051	1361 Route 72 West Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Southern Ocean Center	Cable	46273827	\$1,190.19	\$595.10
55328	2021 Westgate Drive Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Behlehem South Nursing&Rehab	Cable	22693544	\$551.66	\$275.83
55066	25 Ridgewood Road Operations LLC	0000086341	DirectTV Inc	PO Box 830032	Baltimore	MD	21283-0032	Ridgewood Center (NH)	Cable	45975584	\$576.38	\$288.19
56115	723 Summers Street Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Willows Center	Cable	ACCT# 335017391	\$865.55	\$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	\$1,360.58	\$685.28
57132	SunBridge Salem Health Care LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Salem Center	Cable	ACCT# 335014447	\$1,309.21	\$654.60
57129	SunBridge Care Enterprises, LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Parkersburg Care Center	Cable	ACCT# 335015288	\$890.65	\$445.33
56118	50 Mulberry Tree Street Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Shenandoah Center	Cable	ACCT# 335015167	\$1,280.41	\$640.20
55028	700 Marvel Road Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Millford Center (DE)	Cable	ACCT# 335013916	\$1,858.47	\$929.47
56103	625 SUMMIT STREET OPERATIONS LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Milwate Center	Cable	ACCT# 335012291	\$631.79	\$315.89
56099	2720 Charles Town Road Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Carlehaven Center	Cable	ACCT# 335017263	\$1,223.84	\$611.92
57120	SunBridge Regency-Tennessee, LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	Cumberland Village	Cable	ACCT# 335014764	\$3,192.83	\$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	Route 92 Operations LLC	0000031455	Dish Network	Attn Spencer Furness, 9601 S Meridian Blvd	Englewood	CO	80112	White Sulphur Springs Center	Cable	ACCT# 335013004	\$958.76	\$474.38
55227	Belfast Operations, LLC	0000519569	Display Systems International Inc	2505 Airport Road	Saskatoon	SK	S7L 1M4	Harbor Hill Center	Cable	N/A	\$68.50	\$34.25
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000369654	Document Shredding & Storage	PO Box 8468	Amarillo	TX	79114	St Anthony HC and Rehab Ctr	Waste Removal	2423	\$234.62	\$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
56115	723 Summers Street Operations LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Waldmont Center	Gas / Heating Oil / Fuel	235E-11	\$0.00	\$0.00
57129	SunBridge Care Enterprises, LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Parkersburg Care Center	Gas / Heating Oil / Fuel	235E-11	\$0.00	\$0.00
55090	11 Dairy Lane Operations LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Waldmont Center	Gas / Heating Oil / Fuel	6645167500	\$9,010.12	\$4,505.06
57132	SunBridge Salem Health Care LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Salem Center	Gas / Heating Oil / Fuel	235E-11	\$0.00	\$0.00
55270	1538 Country Club Road Operations LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Tygart Center	Gas / Heating Oil / Fuel	235E-11	\$166.59	\$83.30
55271	1540 Country Club Road Operations LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Waldmont Center	Gas / Heating Oil / Fuel	235E-11	\$135.38	\$67.68
56110	201 Wood Street Operations LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Sistersville Center	Gas / Heating Oil / Fuel	235E-11	\$68.03	\$34.01
57116	SunBridge Regency-North Carolina, LLC	0000465871	Dominion Energy	Ohio, Po Box 26785	Richmond	VA	23261-6785	Siler City Center	Gas / Heating Oil / Fuel	8.2101E-12	\$1,350.63	\$675.32
57167	Peak Medical Las Cruces No. 2, LLC	0000497938	Donna Ana MDWCA	PO Box 866	Donna Ana	NM	88032	Casa De Oro Center	Sewage	92725300	\$172.32	\$86.16
56035	292 Applegraph Road Operations LLC	0000125852	Dover Oil Company Inc	239 Dover Road	S Toms River	NJ	08757	Cranbury Center	Gas / Heating Oil / Fuel	183446	\$109.92	\$54.96
56043	3 Industrial Way East Operations LLC	0000125852	Dover Oil Company Inc	239 Dover Road	S Toms River	NJ	08757	Jersey Shore Center	Gas / Heating Oil / Fuel	183405	\$87.72	\$43.86
56051	1361 Route 72 West Operations LLC	0000125852	Dover Oil Company Inc	239 Dover Road	S Toms River	NJ	08757	Southern Ocean Center	Gas / Heating Oil / Fuel	10103R	\$42.36	\$21.18
21075	Genesis Eldercare Rehabilitation Services, LLC	0000125852	DTE Energy	PO Box 740786	Cincinnati	OH	45274-0786	GRS West-Administration	Electric / Gas	N/A	\$24.93	\$12.47
57113	SunBridge Regency-North Carolina, LLC	0000003577	Duke Energy	PO Box 70516	Charlotte	NC	28272-0516	Mount Olive Center	Electric	910080704260	\$5,994.74	\$2,997.37
57113	SunBridge Regency-North Carolina, LLC	0000003577	Duke Energy	PO Box 70516	Charlotte	NC	28272-0516	Mount Olive Center	Electric	910080704476	\$2,994.74	\$1,497.37
57116	SunBridge Regency-North Carolina, LLC	0000003577	Duke Energy	PO Box 70516	Charlotte	NC	28272-0516	Siler City Center	Electric	910080703904	\$7,996.92	\$3,998.46
62522	Respiratory Health Services LLC	0000003577	Duke Energy	PO Box 70516	Charlotte	NC	28272-0516	RHS Facility-based Service	Electric	N/A	\$0.00	\$0.00
57114	SunBridge Retirement Care Associates, LLC	0000003577	Duke Energy	PO Box 70516	Charlotte	NC	28272-0516	Pantbrook Center	Electric	910080764874	\$5,128.78	\$2,564.39
56111	590 North Poplar Fork Road Operations LLC	0000515822	Dumpesters Unlimited LLC	9 Pyramid Drive	Huntington	WV	25705	Tears Valley Center	Waste Removal	N/A	\$265.00	\$132.50
57126	SunBridge Dunbar Health Care LLC	0000336001	Dunbar Sanitary Board	PO BOX 97	QUINCY	MA	01904	Dunbar Center	Sewage	513378001	\$4,851.61	\$2,425.80
57512	279 Cabot Street Operations LLC	0000036991	East Springfield Oil Company	44 Hendee St	East Springfield	MA	01104	Renaissance Manor on Cabot	Gas / Heating Oil / Fuel	N/A	\$71.36	\$35.68
55333	2600 Northampton Street Operations LLC	0000514323	Eastern Suburban Water Authority	PO Box 3819	Easton	PA	18043-3819	Easton Nursing & Rehab	Water	00158360	\$1,313.58	\$656.79
55333	2600 Northampton Street Operations LLC	0000514323	Eastern Suburban Water Authority	PO Box 3819	Easton	PA	18043-3819	Easton Nursing & Rehab	Water	00101800	\$1,313.58	\$656.79
55333	2600 Northampton Street Operations LLC	0000514323	Eastern Suburban Water Authority	PO Box 3819	Easton	PA	18043-3819	Easton Nursing & Rehab	Water	00909030	\$1,313.58	\$656.79
55333	2600 Northampton Street Operations LLC	0000514323	Eastern Suburban Water Authority	PO Box 3819	Easton	PA	18043-3819	Easton Nursing & Rehab	Water	00158350	\$1,313.58	\$656.79
56043	3 Industrial Way East Operations LLC	0000072891	Eatontown Sewer Authority	47 Broad St	Eatontown	NJ	07724-1592	Jersey Shore Center	Sewage	3116-0	\$4,429.97	\$2,214.99
55338	2400 Kingston Court Operations LLC	0000519082	Edris Oil Service Inc	1225 Columbia Avenue	York	PA	17404	Kington Court Nursing & Rehab	Gas / Heating Oil / Fuel	28510	\$63.36	\$31.68
55351	1770 Barclay Road Operations LLC	0000519082	Edris Oil Service Inc	1225 Columbia Avenue	York	PA	17404	York North Nursing & Rehab	Gas / Heating Oil / Fuel	28510	\$63.36	\$31.68
55332	100 W Queen Street Operations LLC	0000519082	Edris Oil Service Inc	1225 Columbia Avenue	York	PA	17404	Inners Creek Nursing & Rehab	Gas / Heating Oil / Fuel	3240	\$29.77	\$14.88
55352	200 Pauline Drive Operations LLC	0000519082	Edris Oil Service Inc	1225 Columbia Avenue	York	PA	17404	York South Nursing & Rehab	Gas / Heating Oil / Fuel	22800	\$31.10	\$15.55
57167	Peak Medical Las Cruces No. 2, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	Casa De Oro Center	Electric	2995620000	\$1,119.37	\$559.69
57167	Peak Medical Las Cruces No. 2, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	Casa De Oro Center	Electric	5996260000	\$1,119.37	\$559.69
57167	Peak Medical Las Cruces No. 2, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	Casa De Oro Center	Electric	3995260000	\$1,119.37	\$559.69
57167	Peak Medical Las Cruces No. 2, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	Casa De Oro Center	Electric	4996260000	\$1,119.37	\$559.69
57167	Peak Medical Las Cruces No. 2, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	Casa De Oro Center	Electric	1995620000	\$1,119.37	\$559.69
57173	Peak Medical Assisted Living, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	The Village at Northrise	Electric	9112330000	\$4,084.29	\$2,042.14
57173	Peak Medical Assisted Living, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	The Village at Northrise	Electric	9112330000	\$4,084.29	\$2,042.14
57173	Peak Medical Assisted Living, LLC	0000338043	EL PASO ELECTRIC COMPANY	PO BOX 20982	EL PASO	TX	79998-0982	The Village at Northrise	Electric</			

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000370153	EPICOR Water	Po Box 37782	Boone	IA	50037-0782	St Anthony HC and Rehab Ctr	Fire Protection	0572671	\$280.83	\$140.41
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000370153	EPICOR Water	Po Box 37782	Boone	IA	50037-0782	Clovis HC and Rehab Center	Water	0572666	\$278.11	\$139.05
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000370153	EPICOR Water	Po Box 37782	Boone	IA	50037-0782	Clovis HC and Rehab Center	Fire Protection	0572667	\$278.11	\$139.05
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000370153	EPICOR Water	Po Box 37782	Boone	IA	50037-0782	Clovis HC and Rehab Center	Fire Protection	0572668	\$278.11	\$139.05
56271	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
56270	1539 Country Club Road Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505	Tygart Center	Telecommunications	N/A	\$263.22	\$131.61
57130	SunBridge Beckley Health Center LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505	Pine Lodge	Telecommunications	N/A	\$0.00	\$0.00
56103	825 SUMMIT STREET OPERATIONS LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505	Miletree Center	Telecommunications	N/A	\$0.00	\$0.00
56118	50 Mulberry Tree Street Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505	Shenandoah Center	Telecommunications	N/A	\$190.05	\$95.03
56096	840 Lee Road Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505	Bridgmont (WV) Center	Telecommunications	N/A	\$236.83	\$119.41
56112	161 Bakers Ridge Road Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505	Madison Center - WV	Telecommunications	N/A	\$81.42	\$40.71
56109	8 Rose Street Operations LLC	0000030027	Euclid Telecom Inc	218 High St	Morgantown	WV	26505	Rosewood Center	Telecommunications	N/A	\$15.25	\$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
52563	642 Metacom Avenue Operations LLC	0000524271	Evergreen Waste Corp	PO Box 250	Lawrence	NY	11559	Warren Center	Waste Removal	N/A	\$143,000	\$715,000
52562	10 Woodland Drive Operations LLC	0000524271	Evergreen Waste Corp	PO Box 250	Lawrence	NY	11559	Respiratory and Rehab Ctr (R)	Waste Removal	N/A	\$106,512	\$531,880
52565	735 Putnam Pike Operations LLC	0000524271	Evergreen Waste Corp	PO Box 250	Lawrence	NY	11559	Gwersville Center	Waste Removal	N/A	\$2,370.89	\$11,855.45
57305	Brier Oak on Sunset, LLC	0000306043	Eversoft	PO Box 92769	Long Beach	CA	90809	Brier Oak on Sunset	Water	648	\$459.85	\$122.945
52588	191 Hackett Hill Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Hackett Hill Center	Electric	56414807936	\$333,930.90	\$1,719.45
52588	191 Hackett Hill Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Hackett Hill Center	Electric	564232070	\$565,230.70	\$2,825.54
57280	8 Snow Road Operations, LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Appelwood Rehabilitation Ctr	Electric	56358341071	\$1,499.48	\$749.74
57280	8 Snow Road Operations, LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Appelwood Rehabilitation Ctr	Electric	56958521098	\$1,499.48	\$749.74
57514	40 Whitehall Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Rochester Manor	Electric	56247401078	\$3,516.85	\$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	462 Main Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Heritage Woods	Gas / Heating Oil / Fuel	7100821889	\$7,778.00	\$3,889.00
55057	462 Main Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Heritage Woods	Electric	72003228003	\$7,778.00	\$3,889.00
55057	462 Main Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Heritage Woods	Electric	72003244489	\$7,778.00	\$3,889.00
55056	91 Country Village Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Country Village Center	Electric	560056341051	\$2,193.85	\$1,096.93
55062	91 Country Village Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Country Village Center	Electric	56514089057	\$2,193.85	\$1,096.93
55070	677 Court Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Keene Center	Electric	56079006212	\$2,299.60	\$1,149.80
55070	677 Court Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Keene Center	Electric	80054220217	\$2,299.60	\$1,149.80
57282	50 Pleasant 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
55096	25 Ridgeway Road Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Ridgeway Center (NH)	Electric	80439301173	\$2,739.59	\$1,369.80
55071	7 Baldwin Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Mountain Ridge Center	Electric	56699310116	\$5,443.08	\$2,721.54
55060	175 Blueberry Lane Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Laconia Rehabilitation Center	Electric	80005560185	\$5,817.77	\$2,908.88
57014	40 Crosby Street Operations, LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Crestwood Center	Electric	56872931068	\$7,866.45	\$3,930.42
57281	SunBridge HealthCare, LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Elaine Center at Hadley	Electric	72000718657	\$7,866.45	\$3,930.42
52566	290 Hanover Street Operations LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	Elm Wood Center	Electric	56511944022	\$3,810.24	\$1,904.10
21075	Genesis ElderCare Rehabilitation Services, LLC	0000373179	Eversource	Electric Service Support Center, Po Box 2985	Hartford	CT	06104-2985	GRS West-Administration	Electric	7830189	\$84.01	\$42.00
52533	Farmington Operations LLC	0000212920	Farmington Water Dept	PO Box 347	Farmington	ME	04938	Sandy River Center	Water	81888	\$750.60	\$375.30
57281	40 Crosby Street Operations, LLC	0000004094	Ferrellgas	PO Box 173940	Denver	CO	80217-3940	Crestwood Center	Gas / Heating Oil / Fuel	95927956	\$5,952.09	\$2,976.04
57280	50 Pleasant Road Operations, LLC	0000004094	Ferrellgas	PO Box 173940	Denver	CO	80217-3940	Appelwood Rehabilitation Ctr	Gas / Heating Oil / Fuel	95927956	\$5,952.09	\$2,976.04
57282	50 Pleasant 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	Three Mile Curve Operations LLC	0000004094	Ferrellgas	PO Box 173940	Denver	CO	80217-3940	Logan Center	Gas / Heating Oil / Fuel	8773802	\$2,290.85	\$1,145.43
57124	SunBridge Regency-Tennessee, LLC	0000004094	Ferrellgas	PO Box 173940	Denver	CO	80217-3940	Willow Ridge Center	Gas / Heating Oil / Fuel	113834422	\$1,062.34	\$531.17
55062	91 Country Village Road Operations LLC	0000412072	North Fuel & Oil Inc	PO Box 1207	Lawrenceville	GA	30046	Country Village Center	Gas / Heating Oil / Fuel	780	\$40.00	\$20.00
55286	211-213 Ana Drive Operations LLC	0000355687	Fluence Utilities	110 W College St	Florence	AL	35630	Glenwood Center (AL)	Gas / Heating Oil / Fuel	114386001	\$5,380.89	\$2,690.45
55286	211-213 Ana Drive Operations LLC	0000355687	Fluence Utilities	110 W College St	Florence	AL	35630	Glenwood Center (AL)	Electric	114386002	\$5,380.89	\$2,690.45
55286	211-213 Ana Drive Operations LLC	0000355687	Fluence Utilities	110 W College St	Florence	AL	35630	Glenwood Center (AL)	Electric / Sewage / Waste Removal / Water	114386003	\$5,380.89	\$2,690.45
55286	211-213 Ana Drive Operations LLC	0000355687	Fluence Utilities	110 W College St	Florence	AL	35630	Glenwood Center (AL)	Electric / Gas / Heating Oil / Fuel	114386004	\$5,380.89	\$2,690.45
55287	211-213 Ana Drive Operations LLC	0000355687	Fluence Utilities	110 W College St	Florence	AL	35630	Hilltop at Glenwood	Electric / Gas / Sewage / Water	114386005	\$2,161.42	\$1,080.71
55287	211-213 Ana Drive Operations LLC	0000355687	Fluence Utilities	110 W College St	Florence	AL	35630	Hilltop at Glenwood	Electric / Gas / Sewage / Water	114386006	\$2,161.42	\$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	\$87.36	\$43.68
55179	1104 Welsh Road Operations LLC	0000485316	Fox Fuel Company	2450 Old Welsh Road	Willow Grove	PA	19094-0528	Capitol Manor	Gas / Heating Oil / Fuel	08323	\$123.49	\$61.74
56115	Thyng Five Be-Are Drive Operations LLC	0000358414	Freds Enterpr	328 Main Street	Phoenix	AZ	85029	Be-Are Center	Gas / Heating Oil / Fuel	88	\$487.58	\$243.78
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	867 York Road Operations LLC	0000217988	Gettysburg Municipal Authority	PO Box 3307	Gettysburg	PA	17325	Gettysburg Center	Water / Sewer / Fire Protection	123050	\$6,655.76	\$3,327.88
10808	Genesis Administrative Services LLC	0000369493	GRANITE TELECOMMUNICATIONS, LLC	PO Box 63103	Philadelphia	PA	19182-0103	Genesis Admin Services LLC	Telecommunications	3267033	\$443,772.55	\$218,886.28
55242	Nine Haywood Avenue Operations LLC	000058273	Green Mountain Power Co	PO Box 1611	Brattleboro	VT	05302-1611	Mountain View Center	Electric	24863200008	\$5,498.04	\$2,749.02
55242	Nine Haywood Avenue Operations LLC	000058273	Green Mountain Power Co	PO Box 1611	Brattleboro	VT	05302-1611	Mountain View Center	Electric	24863200002	\$5,498.04	\$2,749.02
55242	Nine Haywood Avenue Operations LLC	000058273	Green Mountain Power Co	PO Box 1611	Brattleboro	VT	05302-1611	Mountain View Center	Electric	71734200000	\$5,498.04	\$2,749.02
55274	Five Ninety Six Sheldon Road Operations LLC	000058273	Green Mountain Power Co	PO Box 1611	Brattleboro	VT	05302-1611	St Albans Health and Rbh Ctr	Electric	09375300002	\$3,988.52	\$1,994.26
55274	Five Ninety Six Sheldon Road Operations LLC	000058273	Green Mountain Power Co	PO Box 1611	Brattleboro	VT	05302-1611	St Albans Health and Rbh Ctr	Electric	19375300001	\$3,988.52	\$1,994.26
52683	735 Putnam Pike Operations LLC	0000004094	Ferrellgas	PO Box 595	Greenville	RI	02829	Greenville District	Water	3000	\$2,036.25	\$1,018.13
56114	Route 92 Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	White Sulphur Springs Center	Gas / Heating Oil / Fuel	543066637221	\$324.05	\$162.03
56113	1601 Lincoln Drive Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Valley Center	Gas / Heating Oil / Fuel	503835847652	\$599.27	\$299.64
56108	200 South Ritchie Avenue Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Ravenswood Village	Gas / Heating Oil / Fuel	503829547652	\$320.83	\$160.42
56107	1501 Riffle Drive Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Marion Center	Gas / Heating Oil / Fuel	503827547652	\$212.13	\$106.07
55222	11 Sulphur Drive Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Marmet Center	Gas / Heating Oil / Fuel	503834547652	\$305.04	\$152.52
56116	161 Bakers Ridge Road Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Madison Center - WV	Gas / Heating Oil / Fuel	503821547652	\$422.42	\$211.21
55032	Saddle Shoar Road Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Hilltop Center	Gas / Heating Oil / Fuel	503819547652	\$149.92	\$74.96
55224	422 23rd Street Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Valley Center	Gas / Heating Oil / Fuel	503832547652	\$564.13	\$282.06
56106	101 13th Street Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Heritage (WV) Center	Gas / Heating Oil / Fuel	503815547652	\$825.82	\$412.91
56100	302 Cedar Ridge Road Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Cedar Ridge Center - WV	Gas / Heating Oil / Fuel	503817547652	\$441.03	\$220.52
56096	840 Lee Road Operations LLC	0000441381	Greylock Marketing, LLC	500 Corporate Landing	Charleston	WV	25311	Brightwood (WV) Center	Gas / Heating Oil / Fuel	542981937206	\$704.64	\$352.32
55210	21700 Highway 20 Operations LLC	0000142520	Briffitt Energy Services Inc	PO Box 64064	Baltimore	MD	21264-6064	Briffitt Center	Gas / Heating Oil / Fuel	10746094	\$1,998.50	\$999.26
55031	1001 Norman Eskridge Highway Operations LLC	0000178761	Hague Quality Water of MD Inc	814 East College Parkway	Annapolis	MD	21409	Southern Center	Water	N/A	\$106.20	\$53.10
56103	825 SUMMIT STREET OPERATIONS LLC	0000079333	Harris Oil Company	PO Box 685	Spencer	WV	25276-0685	Miletree Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
57512	279 Cabot Street Operations LLC	0000266707	Harvard Scientific Inc	799 Concord Ave	Cambridge	MA	02138	Renaissance Manor on Cabot	Cable	N/A	\$754.00	\$377.00
55227	Belfast Operations, LLC	0000266707	Harvard Scientific Inc	799 Concord Ave	Cambridge	MA	02138	Harbor Hill Center	Cable	N/A	\$1,016.00	\$508.00
57120	SunBridge Regency-Tennessee, LLC	0000306400	HOLSTON GAS&S	121 SCDH200	WYOMING	WY	81757	Cumberland Village	Gas / Heating Oil / Fuel	7111	\$15.58	\$7.79
57512	279 Cabot Street Operations LLC	0000386210	Holyoke Distilled Water Inc	20 Winter St	Holyoke	MA	01040	Renaissance Manor on Cabot	Water	N/A	\$157.83	\$78.92
57512	279 Cabot Street Operations LLC	0000386146	Holyoke Gas and Electric Department	Po Box 4165	Woburn	MA	01888-4165	Renaissance Manor on Cabot	Electric	790014994	\$2,635.22	\$1,317.61
57512	279 Cabot Street Operations LLC	0000386146	Holyoke Gas and Electric Department	Po Box 4165	Woburn	MA	01888-4165	Renaissance Manor on Cabot	Gas / Heating Oil / Fuel	790114992	\$2,635.22	\$1,317.61
57512	279 Cabot Street Operations LLC	0000404018	Holyoke Water Works	Po Box 4184	Woburn	MA	01804-4184	Renaissance Manor on Cabot	Water	790025212	\$441.19	\$220.60
55270	1539 Country Club Road Operations LLC	0000526863	Hope Gas Inc	PO Box 64049	Pittsburgh	PA	15264-6049	Tygart Center	Gas / Heating Oil / Fuel	23000005893	\$2,890.47	\$1,445.23
55271	1543 Country Club Road Manor Operations LLC	0000526863	Hope Gas Inc	PO Box 64049	Pittsburgh	PA	15264-6049	Pierpont Center	Gas / Heating Oil /			

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55230	Orono Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Orono Commons	Gas / Heating Oil / Fuel	25555382	\$2,120.80	\$1,080.90
55232	Kennebunk Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	River Ridge Center (ME)	Gas / Heating Oil / Fuel	25555671	\$2,719.21	\$1,359.61
55232	Kennebunk Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Sedgewood Commons	Gas / Heating Oil / Fuel	25556793	\$2,719.21	\$1,359.61
55233	Farmington Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Sandy River Center	Gas / Heating Oil / Fuel	25555621	\$1,586.71	\$793.36
55233	Farmington Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Sandy River Center	Gas / Heating Oil / Fuel	25555622	\$1,586.71	\$793.36
55233	Farmington Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Sandy River Center	Gas / Heating Oil / Fuel	25555623	\$1,586.71	\$793.36
55234	Falmouth Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Sedgewood Commons	Gas / Heating Oil / Fuel	25555641	\$2,715.69	\$1,357.84
55234	Falmouth Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Sedgewood Commons	Gas / Heating Oil / Fuel	25556452	\$2,715.69	\$1,357.84
55236	Camden Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Windward Gardens	Gas / Heating Oil / Fuel	25556371	\$5,422.08	\$2,711.04
55236	Camden Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Windward Gardens	Gas / Heating Oil / Fuel	25556372	\$5,422.08	\$2,711.04
55242	Nine Haywood Avenue Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Mountain View Center	Gas / Heating Oil / Fuel	25555687	\$1,475.37	\$737.69
55242	Nine Haywood Avenue Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Mountain View Center	Gas / Heating Oil / Fuel	25556871	\$1,475.37	\$737.69
55242	Nine Haywood Avenue Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Mountain View Center	Gas / Heating Oil / Fuel	25556872	\$1,475.37	\$737.69
55266	290 Hanover Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Elm Wood Center	Gas / Heating Oil / Fuel	2555629	\$1,801.29	\$900.64
55266	290 Hanover Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Elm Wood Center	Gas / Heating Oil / Fuel	25556291	\$1,801.29	\$900.64
55266	290 Hanover Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Elm Wood Center	Gas / Heating Oil / Fuel	25556292	\$1,801.29	\$900.64
55266	290 Hanover Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Elm Wood Center	Gas / Heating Oil / Fuel	25556293	\$1,801.29	\$900.64
55226	Skowhegan SNF Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Cedar Ridge Center - ME	Gas / Heating Oil / Fuel	25555546	\$2,919.70	\$1,459.85
55226	Skowhegan SNF Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Cedar Ridge Center - ME	Gas / Heating Oil / Fuel	25555546	\$2,919.70	\$1,459.85
55226	Skowhegan SNF Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Cedar Ridge Center - ME	Gas / Heating Oil / Fuel	25555546	\$2,919.70	\$1,459.85
55227	Belfast Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Harbor Hill Center	Gas / Heating Oil / Fuel	25556111	\$4,020.35	\$2,010.17
55227	Belfast Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	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	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Country Village Center	Gas / Heating Oil / Fuel	4598362	\$2,026.69	\$1,013.34
55062	91 Country Village Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Country Village Center	Gas / Heating Oil / Fuel	45983621	\$2,026.69	\$1,013.34
55062	91 Country Village Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Country Village Center	Gas / Heating Oil / Fuel	45983622	\$2,026.69	\$1,013.34
55062	91 Country Village Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Country Village Center	Gas / Heating Oil / Fuel	45983623	\$2,026.69	\$1,013.34
55065	24 Old Elma Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555582	\$1,559.66	\$779.83
55065	24 Old Elma Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555582	\$1,559.66	\$779.83
55065	24 Old Elma Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555583	\$1,559.66	\$779.83
55065	24 Old Elma Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555584	\$1,559.66	\$779.83
55065	24 Old Elma Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555585	\$1,559.66	\$779.83
55065	24 Old Elma Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Lebanon Center	Gas / Heating Oil / Fuel	25555586	\$1,559.66	\$779.83
55070	677 Court Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Keene Center	Gas / Heating Oil / Fuel	25555520	\$2,761.95	\$1,380.97
55070	677 Court Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Keene Center	Gas / Heating Oil / Fuel	25555521	\$2,761.95	\$1,380.97
55059	20 Mallard Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Harris Hill Center	Gas / Heating Oil / Fuel	26056981	\$52.34	\$26.17
55231	Scarborough Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Pine Point Center	Gas / Heating Oil / Fuel	25555611	\$3,770.44	\$1,885.22
55287	22 Luck Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Ossipee Center	Gas / Heating Oil / Fuel	26191941	\$52.89	\$26.45
55228	Lewiston Operations, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Marshwood Center	Gas / Heating Oil / Fuel	26531681	\$69.55	\$34.77
55066	25 Ridgewood Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Ridgewood Center (NH)	Gas / Heating Oil / Fuel	26582912	\$86.55	\$43.28
57034	SunBridge Goodwin Nursing Home, LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Exeter Center	Gas / Heating Oil / Fuel	40631751	\$45.50	\$22.75
55071	7 Baldwin Street Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Mountain Ridge Center	Gas / Heating Oil / Fuel	26377501	\$633.70	\$311.85
55288	191 Hackett Hill Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Hackett Hill Center	Gas / Heating Oil / Fuel	4435176	\$44.06	\$22.03
57514	40 Whitehall Road Operations LLC	0000246578	Inving Energy	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Rochester Manor	Gas / Heating Oil / Fuel	44976631	\$61.25	\$30.63
10808	Genesis Administrative Services LLC	0000051650	Jivelt Communications	Payment Processing, 10 King St South 4th Floor	Saint John	NB	E2L 0G3	Genesis Admin Services LLC	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
55043	3 Industrial Way East Operations LLC	0000118640	JCP&L	Po Box 3612	Akron	OH	44309-3612	Jersey Shore Center	Electric	100059829703	\$2,784.85	\$1,392.43
55043	3 Industrial Way East Operations LLC	0000118640	JCP&L	Po Box 3612	Akron	OH	44309-3612	Jersey Shore Center	Electric	100059829703	\$2,784.85	\$1,392.43
55104	390 Red School Lane Operations LLC	0000118640	JCP&L	Po Box 3612	Akron	OH	44309-3612	LopacLong Center	Electric	100036424131	\$5,030.26	\$2,515.13
56035	292 Applegarth Road Operations LLC	0000118640	JCP&L	Po Box 3612	Akron	OH	44309-3612	Crabtree Center	Electric	100010101416	\$4,471.89	\$2,235.94
56039	84 Cold Hill Road Operations LLC	0000118640	JCP&L	Po Box 3612	Akron	OH	44309-3612	Holly Manor Center	Electric	100009271137	\$14,508.68	\$7,254.34
56063	200 Riverside Avenue Operations LLC	0000118640	JCP&L	Po Box 3612	Akron	OH	44309-3612	Troy Hills Center	Electric	100009271137	\$15,046.26	\$7,523.13
55336	1008 Thompson Street Operations LLC	0000514324	Jersey Shore Area JWA	Po Box 5046	Jersey Shore	PA	17740	Jersey Shore Nursing & Rehab	Sewage / Water	6000425-00-0	\$7,672.51	\$3,836.26
10808	Genesis Administrative Services LLC	0000516500	Jivelt Communications	2 Brooks Edge Drive	New City	NY	10956	Genesis Admin Services LLC	Telecommunications	10075	\$6,062.80	\$3,031.40
10808	Genesis Administrative Services LLC	0000516500	Jivelt Communications	2 Brooks Edge Drive	New City	NY	10956	Genesis Admin Services LLC	Telecommunications	10122	\$6,062.80	\$3,031.40
10808	Genesis Administrative Services LLC	0000516500	Jivelt Communications	2 Brooks Edge Drive	New City	NY	10956	Genesis Admin Services LLC	Telecommunications	10801	\$6,062.80	\$3,031.40
10808	Genesis Administrative Services LLC	0000516500	Jivelt Communications	2 Brooks Edge Drive	New City	NY	10956	Genesis Admin Services LLC	Telecommunications	10916	\$6,062.80	\$3,031.40
10808	Genesis Administrative Services LLC	0000516500	Jivelt Communications	2 Brooks Edge Drive	New City	NY	10956	Genesis Admin Services LLC	Telecommunications	10911	\$6,062.80	\$3,031.40
55109	262 Toll Gate Road Operations LLC	000016319	Karl Hops Inc	Po Box 877	Newtown	PA	18940	Crestview Center - PA	Gas / Heating Oil / Fuel	2012745	\$791.75	\$395.87
55229	Waterville SNF Operations LLC	0000213225	Kennebec Water District	131 Drummond Ave, 6 Cool St	Waterville	ME	04901	Oak Grove Center	Water	1880400202246	\$516.99	\$258.49
55229	Waterville SNF Operations LLC	0000213225	Kennebec Water District	131 Drummond Ave, 6 Cool St	Waterville	ME	04901	Oak Grove Center	Water	9902600206362	\$516.99	\$258.49
55232	Kennebunk Operations, LLC	0000217399	Kennebunk Kennebunkop & Wells Water	Po Box 88	Kennebunk	ME	04043	River Ridge Center (ME)	Fire Protection	1943630	\$420.12	\$210.06
55232	Kennebunk Operations, LLC	0000217399	Kennebunk Kennebunkop & Wells Water	Po Box 88	Kennebunk	ME	04043	River Ridge Center (ME)	Fire Protection	8001480	\$420.12	\$210.06
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	\$3,002.27
55232	Kennebunk Operations, LLC	0000213241	Kennebunk Sewer District	PO Box 648, 71 Water St	Kennebunk	ME	04043	River Ridge Center (ME)	Sewage	3291	\$1,700.83	\$850.41
55282	10 Woodland Drive Operations LLC	0000042643	Kent County Water Authority	Po Box 9901	Providence	RI	02940-4001	Respiratory and Rehab Ctr RI	Water	1133120	\$2,181.57	\$1,090.79
55282	10 Woodland Drive Operations LLC	0000042643	Kent County Water Authority	Po Box 9901	Providence	RI	02940-4001	Respiratory and Rehab Ctr RI	Water	FL1133110	\$2,181.57	\$1,090.79
56085	660 Commonwealth Avenue Operations LLC	0000042643	Kent County Water Authority	Po Box 9901	Providence	RI	02940-4001	Kent Regency	Sewage / Water	2035290	\$871.62	\$435.81
56085	660 Commonwealth Avenue Operations LLC	0000042643	Kent County Water Authority	Po Box 9901	Providence	RI	02940-4001	Kent Regency	Sewage / Water	2038980	\$871.62	\$435.81
55346	724 N Charlotte Street Operations LLC	0000364076	Kervers Heating & Cooling Inc	633 Gravel Pk	East Greenville	PA	18041	Pennsburg Manor	Gas / Heating Oil / Fuel	N/A	\$121.16	\$60.58
55177	530 Macoby Street Operations LLC	0000364076	Kervers Heating & Cooling Inc	633 Gravel Pk	East Greenville	PA	18041	Pennsburg Manor	Gas / Heating Oil / Fuel	N/A	\$121.16	\$60.58
57014	SunBridge Healthcare, LLC	0000308075	KIERAS OIL INC	PO BOX 9601	NORTH AMHERST	MA	01059-9601	Elaine Center at Hadley	Gas / Heating Oil / Fuel	N/A	\$57.79	\$28.89
57124	SunBridge Regency-Tennessee, LLC	0000306023	KNOXVILLE UTILITIES BOARD	PO Box 59029	Knoxville	TN	37950-9029	Willow Ridge Center	Electric	0045510000	\$4,068.05	\$2,034.03
57124	SunBridge Regency-Tennessee, LLC	0000306023	KNOXVILLE UTILITIES BOARD	PO Box 59029	Knoxville	TN	37950-9029	Willow Ridge Center	Electric	1045510000	\$4,068.05	\$2,034.03
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-6146	Laconia Rehabilitation Center	Water / Sewer / Fire Protection	32090	\$4.00	\$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-6146	Laconia Rehabilitation Center	Water	32090235327859	\$4.00	\$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-6146	Laconia Rehabilitation Center	Water	32090235327886	\$4.00	\$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-6146	Laconia Rehabilitation Center	Water / Sewer / Fire Protection	32091	\$4.00	\$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-6146	Laconia Rehabilitation Center	Water	3209123532791038	\$4.00	\$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-6146	Laconia Rehabilitation Center	Water	3209123532791039	\$4.00	\$2.00
55060	175 Blueberry Lane Operations LLC	0000174453	Laconia Water Department	Po Box 6146	Lakeport	NH	03247-6146	Laconia Rehabilitation Center	Sewage / Water	32092	\$4.00	\$2.00
57120	SunBridge Regency-Tennessee, LLC	0000305947	LAFOLETTE UTILITIES	PO BOX 1411	LAFOLETTE	TN	37766	Cumberland Village	Water / Sewer / Fire Protection	14179001	\$111,311.09	\$55,655.54
57120	SunBridge Regency-Tennessee, LLC	0000305947	LAFOLETTE UTILITIES	PO BOX 1411	LAFOLETTE	TN	37766	Cumberland Village	Water / Sewer / Fire Protection	14179001	\$111,311.09	\$55,655.54
57173	Peak Medical Assisted Living, LLC	0000303850	LAS CRUCES RADIO CENTER INC	4970 BLACK QUARTZ RD	LAS CRUCES	NM	88011	The Village at Northrise	Telecommunications	14536001	\$0.00	\$0.00
57167	Peak Medical Las Cruces No. 2, LLC	0000308574	Leasburg MDWCA	PO BOX 1535	LAS CRUCES	NM	88004-1535	Casa De Oro Center	Water	53	\$1,424.66	\$712.33
56120												

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57187	SunBridge Healthcare, LLC	0000306068	Localtel Communications	341 Grant Rd	East Wenatchee	WA	98802	Lake Ridge Center	Telecommunications	1948	\$123.62	\$61.81
57305	Brier Oak on Sunset, LLC	0000300498	Los Angeles Dept of Water & Power	PO Box 30608	Los Angeles	CA	90030-0808	Brier Oak on Sunset	Fire Protection	0965500000	\$8,387.21	\$4,193.61
57305	Brier Oak on Sunset, LLC	0000300498	Los Angeles Dept of Water & Power	PO Box 30608	Los Angeles	CA	90030-0808	Brier Oak on Sunset	Sewage / Water	9865500000	\$8,387.21	\$4,193.61
56119	227 Evergreen Road Operations LLC	0000077625	Lower Potlsgrove Sewer Authority	PO Box 6007	Southeastern	PA	19398-0607	Sanatoga Court	Sewage	1311201	\$1,212.00	\$606.00
56079	225 Evergreen Road Operations LLC	0000077625	Lower Potlsgrove Sewer Authority	PO Box 6007	Southeastern	PA	19398-0607	Sanatoga Center	Sewage	1293920	\$1,939.20	\$969.60
55116	700 Town Bank Road Operations LLC	0000009452	Lower Township MUA	2900 Bayshore Rd	Villas	NJ	08251	North Cape Center	Water	115200	\$213.03	\$106.51
55116	700 Town Bank Road Operations LLC	0000009452	Lower Township MUA	2900 Bayshore Rd	Villas	NJ	08251	North Cape Center	Sewage	115201	\$213.03	\$106.51
55116	700 Town Bank Road Operations LLC	0000009452	Lower Township MUA	2900 Bayshore Rd	Villas	NJ	08251	North Cape Center	Fire Protection	115203	\$213.03	\$106.51
57117	SunBridge Regency-North Carolina, LLC	0000050007	Lumos	Po Box 631148	Cincinnati	OH	45263	Meridian Center (NC)	Telecommunications	182146	\$363.74	\$181.87
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	\$831.79
55241	30 West Avenue Operations LLC	0000200217	Main Line Spring Water	3245 Garrett Road	Drexel Hill	PA	19026	Wayne Center	Water	N/A	\$37.10	\$18.55
55236	Camden Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-0700	Windward Gardens	Water	3109174803	\$2,839.35	\$1,419.67
55236	Camden Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-0700	Windward Gardens	Water	3283935	\$2,839.35	\$1,419.67
55236	Camden Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-0700	Windward Gardens	Sewage	3403471003	\$2,839.35	\$1,419.67
55226	Skowhegan SNF Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-0700	Cedar Ridge Center - ME	Water	3318181601	\$388.03	\$194.01
55226	Skowhegan SNF Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-0700	Cedar Ridge Center - ME	Water	3316182401	\$388.03	\$194.01
55226	Skowhegan SNF Operations, LLC	0000293401	Maine Water	PO Box 70700	Philadelphia	PA	19176-0700	Cedar Ridge Center - ME	Water	3317555801	\$388.03	\$194.01
55066	25 Ridgewood Road Operations LLC	0000005272	Manchester Water Works	281 Lincoln St	Manchester	NH	03103	Ridgewood Center (NH)	Water	9670169756	\$2,307.63	\$1,153.81
55288	191 Hackett Hill Road Operations LLC	0000005272	Manchester Water Works	281 Lincoln St	Manchester	NH	03103	Hackett Hill Center	Water	6897549874	\$1,831.38	\$915.69
55099	2729 Charles Town Road Operations LLC	0000291991	Matheson Tr-Gas Inc	Po Box 347297	Pittsburgh	PA	15251-4297	Carhaven Center	Gas / Heating Oil / Fuel	N/A	\$3,343.64	\$1,671.82
21120	Genesis Eldercare Rehabilitation Services, LLC	0000309047	MaxSouth Broadband	PO Box 10027	Toledo	OH	43699-0027	GRS East MS Locations	Telecommunications	828241E+15	\$214.19	\$107.10
21120	Genesis Eldercare Rehabilitation Services, LLC	0000309047	MaxSouth Broadband	PO Box 10027	Toledo	OH	43699-0027	GRS East MS Locations	Telecommunications	828241E+15	\$214.19	\$107.10
57124	SunBridge Regency-Tennessee, LLC	0000305952	Maynardville Utility Dept	125 Johnson Rd	Maynardville	TN	37807	Willow Ridge Center	Sewage / Water	000300970001	\$1,574.74	\$787.37
55331	1070 Stouffer Avenue Operations LLC	0000522712	McCleary Oil Company Inc	1266 N Franklin Street	Chambersburg	PA	17201	Chambersburg Nursing & Rehab	Gas / Heating Oil / Fuel	N/A	\$54.08	\$27.04
55352	200 Pauline Drive Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	York South Nursing & Rehab	Electric	100154025207	\$5,108.76	\$2,554.38
56072	125 Holly Road Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Laurel Center	Electric	100014092345	\$115,126.06	\$57,562.53
55332	100 W Queen Street Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Knerys Creek Nursing & Rehab	Electric	100153951555	\$11,187.90	\$5,593.95
55340	900 Tuck Street Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Lebanon Nursing & Rehab	Electric	100153961683	\$13,251.02	\$6,625.51
55354	2125 Elizabeth Avenue Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Laurelside Nursing & Rehab	Electric	100153967862	\$15,385.78	\$7,692.89
55351	1170 Bayley Road Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	York North Nursing & Rehab	Electric	100153984637	\$15,289.65	\$7,644.83
56116	5485 Parkers Avenue Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Berkshire Commons	Electric	100012813000	\$9,855.24	\$4,927.62
55239	867 York Road Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Gatysburg Center	Electric	100070481577	\$9,638.30	\$4,819.15
55356	425 Buttonwood Street Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	West Reading Nursing & Rehab	Electric	100014181036	\$11,480.78	\$5,740.39
55338	2400 Kingston Court Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Kingston Court Nursing & Rehab	Electric	100153969532	\$15,532.60	\$7,766.03
55333	2600 Northampton Street Operations LLC	0000118996	Met Ed	PO Box 601	Allenhurst	NJ	07709-0601	Easton Nursing & Rehab	Electric	100153968800	\$9,113.79	\$4,556.89
10808	Genesis Administrative Services LLC	0000286909	Metropolitan Telecommunications	PO Box 9660	Manchester	NH	03108-9660	Genesis Admin Services LLC	Telecommunications	100498123	\$4,494.10	\$2,247.05
10808	Genesis Administrative Services LLC	0000286909	Metropolitan Telecommunications	PO Box 9660	Manchester	NH	03108-9660	Genesis Admin Services LLC	Telecommunications	100520767	\$4,494.10	\$2,247.05
55340	900 Tuck Street Operations LLC	0000515987	Meyer Oil Company	107 North Washington Street, PO Box 2004	Cleona	PA	17042-1322	Lebanon Nursing & Rehab	Gas / Heating Oil / Fuel	N/A	\$16.53	\$8.27
55331	1008 Thompson Street Operations LLC	0000474384	Mirabito Energy Products	PO Box 5306	Binghamton	NY	13902	Genoveva Nurse Nursing & Rehab	Gas / Heating Oil / Fuel	N/A	\$32.12	\$16.06
55263	735 Putnam Pike Operations LLC	0000474384	Mirabito Energy Products	PO Box 5306	Binghamton	NY	13902	Greenville Center	Gas / Heating Oil / Fuel	N/A	\$5.43	\$2.71
57129	SunBridge Care Enterprises, LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-3615	Parkersburg Care Center	Electric	110087415672	\$3,183.71	\$1,591.86
57129	SunBridge Care Enterprises, LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-3615	Parkersburg Care Center	Electric	110088811739	\$3,183.71	\$1,591.86
57132	SunBridge Salem Health Care LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-3615	Salem Center	Electric	110085556531	\$4,112.34	\$2,056.17
57132	SunBridge Salem Health Care LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-3615	Salem Center	Electric	110081152311	\$4,112.34	\$2,056.17
56104	Stillwell Road Operations LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-3615	Pocahontas Center	Electric	110096456974	\$8,480.29	\$4,240.15
55270	1539 Country Club Road Operations LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-3615	Tygart Center	Electric	110086701346	\$4,285.37	\$2,142.68
55365	400 McKinley Avenue Operations LLC	0000296261	Mon Power	Po Box 3615	Akron	OH	44309-3615	Pine View Center	Electric	110162331109	\$7,108.00	\$3,554.00
55081	175 Bushbry Lane Operations LLC	0000059865	Monorack Mountain Spring Water	PO Box 518	Monorack	VA	23061	Monorack Rehabilitation Center	Water	5884521	\$34.02	\$17.01
57173	Peak Medical Assisted Living, LLC	0000308211	MONGER WATER SERVICE INC	PO BOX 2048	LAS CRUCES	NM	88004-0000	The Village at Northrise	Electric	8133	\$357.35	\$178.68
57168	Peak Medical Las Cruces, LLC	0000308211	MONGER WATER SERVICE INC	PO BOX 2048	LAS CRUCES	NM	88004-0000	Casa Del Sol Center	Water	8564	\$155.78	\$77.89
56035	292 Applegarth Road Operations LLC	0000249161	Monroe Township Utility Department	143 Union Valley Road	Monroe Township	NJ	08831	Crabruny Center	Sewage / Water	14400	\$4,541.17	\$2,270.59
56035	292 Applegarth Road Operations LLC	0000249161	Monroe Township Utility Department	143 Union Valley Road	Monroe Township	NJ	08831	Crabruny Center	Sewage	129670	\$4,541.17	\$2,270.59
55342	640 Bethlehem Pike Operations LLC	0000514327	Montgomery Twp Municipal Sewer Authority	PO Box 611	Montgomery	ME	18954-0611	Montgomeryville Nursing&Rehab	Sewage	5085452	\$96.83	\$48.41
55227	Beaufort Operations, LLC	0000213520	Monroe Septic Inc	1426 Swan Lake Ave	Swanville	ME	04915	Harbor Hill Center	Water	N/A	\$596.00	\$298.00
56112	161 Bakers Ridge Road Operations LLC	0000068377	Morganstown Utility Board	PO BOX 852, 3029 GREEN BAG ROAD	MORGANTOWN	WV	26507	Madison Center - WV	Water / Sewer / Fire Protection	21016590125233	\$2,346.98	\$1,173.49
56109	8 Rose Street Operations LLC	0000336837	Mountain State Waste	PO Box 386	Weston	WV	26452-0386	Rosewood Center	Waste Removal	24533	\$1,582.04	\$791.02
56114	Route 92 Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	White Sulphur Springs Center	Gas / Heating Oil / Fuel	543006637221	\$4,405.39	\$2,202.70
56113	1000 Lincoln Drive Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Valley Center	Gas / Heating Oil / Fuel	503835647652	\$1,059.65	\$529.83
56108	200 South Ritchie Avenue Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Ravenwood Village	Gas / Heating Oil / Fuel	503829547652	\$671.23	\$335.62
56107	1631 Ritter Drive Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Ramoth Center	Gas / Heating Oil / Fuel	50381547652	\$759.43	\$379.71
55222	1 Sulphur Drive Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Market Center	Gas / Heating Oil / Fuel	50383547652	\$517.82	\$258.91
56112	161 Bakers Ridge Road Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Hidden Valley Center - WV	Gas / Heating Oil / Fuel	50381547652	\$759.43	\$379.71
55036	Saddle Shop Road Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Hilltop Center	Gas / Heating Oil / Fuel	50381547652	\$759.43	\$379.71
55224	422 23rd Street Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Hidden Valley Center	Gas / Heating Oil / Fuel	503832547652	\$825.50	\$412.75
56106	101 13th Street Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Heritage (WV) Center	Gas / Heating Oil / Fuel	503815547652	\$1,209.44	\$604.72
56100	302 Cedar Ridge Road Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Cedar Ridge Center - WV	Gas / Heating Oil / Fuel	503815747652	\$734.96	\$367.48
56096	840 Lee Road Operations LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Charlestown (WV) Center	Gas / Heating Oil / Fuel	542099372026	\$857.91	\$428.95
57126	SunBridge Dunbar Health Care LLC	0000303653	Mountainair Gas	Po Box 11033	Charleston	WV	25339	Dunbar Center	Gas / Heating Oil / Fuel	339240402382	\$1,012.86	\$506.43
55354	2125 Elizabeth Avenue Operations LLC	0000514328	Muhlenberg Township Authority	2840 Kutztown Road	Reading	PA	19605	Laurelside Nursing & Rehab	Water	G400-040	\$4,973.69	\$2,486.85
55354	2125 Elizabeth Avenue Operations LLC	0000514328	Muhlenberg Township Authority	2840 Kutztown Road	Reading	PA	19605	Laurelside 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	35661	Cypress Cove Center	Electric / Sewage / Waste Removal / Water	025200000	\$9,897.23	\$4,948.62
55365	400 McKinley Avenue Operations LLC	0000524434	N & N Disposal Inc	61 Big Painter Ext Rd	St Marys	WV	26170	Pine View Center	Waste Removal	4048	\$487.84	\$243.92
56084	100 Chambers Street Operations LLC	0000067246	Narragansett Bay Commission	Dept 25, PO Box 9668	Providence	RI	02940-9668	Grandview Center	Sewage	0178653076558	\$1,894.44	\$947.22
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	SunBridge Healthcare, LLC	0000282334	New Horizon Communications	PO Box 98173	Boston	MA	02298-1073	Lake Ridge Center	Telecommunications	51916	\$758.31	\$379.16
57301	Brier Oak on Sunset, LLC	0000282334	New Horizon Communications	PO Box 981073	Boston	MA	02298-1073	Brier Oak on Sunset	Telecommunications	51905	\$758.31	\$379.16
56043	3 Industrial Way East Operations LLC	0000003653	New Jersey American Water Co	120 Raider Blvd	Hillsborough	NJ	08844	Jersey Shore Center	Fire Protection	1018210028329612	\$3,065.27	\$1,532.63
56043	3 Industrial Way East Operations LLC	0000003653	New Jersey American Water Co	120 Raider Blvd	Hillsborough	NJ	08844	Jersey Shore Center	Water	1018210028167647	\$3,065.27	\$1,532.63
56039	84 Cold Hill Road Operations LLC	0000003653	New Jersey American Water Co	120 Raider Blvd	Hillsborough	NJ	08844	Holly Manor Center	Water	1018210024145959	\$1,640.37	\$820.18
56043	3 Industrial Way East Operations LLC	0000003653	New Jersey Natural Gas Co	PO Box 11743	Newark	NJ	07101-4743	Clayton Nursing Center	Gas / Heating Oil / Fuel	17329690117	\$4,362.40	\$2,181.20
56051	1361 Route 72 West Operations LLC	0000003650	New Jersey Natural Gas Co	PO Box 11743	Newark	NJ	07101-4743	Clayton Nursing Center	Gas / Heating Oil / Fuel	0750812170012	\$3,701.88	\$1,850.94
55311	419 Harding Street Operations LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-7885	Southern Ocean and Rehab	Gas / Heating Oil / Fuel	11623353307445056	\$1,138.33	\$569.16
55311	419 Harding Street Operations LLC	0000311446	New Mexico Gas Company	Po Box 27885	Albuquerque	NM	87125-7885	Clayton Nursing and Rehab	Gas / Heating Oil / Fuel	11623353309631010	\$2,276.66	\$1,138.33
57354	Clovis Healthcare and Rehabilitation Center, LLC											

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55109	262 Toll Gate Road Operations LLC	00000006376	Newtown Artesian Water Company	201 North Lincoln Avenue	Newtown	PA	18940-2215	Cresheview Center - PA	Water	03201780	\$4,964.89	\$2,482.45
57045	SunBridge Healthcare, LLC	00000356780	NORTH ALABAMA GAS DISTRICT	PO BOX 2590	MUSCLE SHOALS	AL	35662	Cypress Cove Center	Gas / Heating Oil / Fuel	4016	\$1,155.85	\$577.92
57130	SunBridge Beckley Health Care Operations LLC	00003058587	NORTH BECKLEY PUBLIC SERV DIST	123 CLEAR WATER LN	BECKLEY	WV	25801-3158	Pine Lodge	Sewage	80123000	\$1,793.30	\$986.65
55342	640 Bethlehem Pike Operations LLC	0000006501	North Wales Water Authority	PO Box 9500-1138	Philadelphia	PA	19195-1138	Montgomeryville Nursing&Rehab	Water	90011860-22613	\$4,016.33	\$2,008.16
10808	Genesis Administrative Services LLC	00000520864	Nova Wave Telecom LLC	2918 Avenue L Unit 5330	Brooklyn	NY	11210	Genesis Admin Services LLC	Telecommunications	1580	\$34,640.17	\$17,320.08
55107	1631 Ritter Drive Operations LLC	00000005652	Oak Hill Garbage Disposal Inc	102 Hunt Avenue	Beckley	WV	25801	Raleigh Center	Waste Removal	38629	\$478.26	\$239.13
56036	Saddle Shop Road Operations LLC	00000005652	Oak Hill Garbage Disposal Inc	102 Hunt Avenue	Beckley	WV	25801	Waste Removal	35994	\$1,325.09	\$662.54	
55224	422 23rd Street Operations LLC	00000005652	Oak Hill Garbage Disposal Inc	102 Hunt Avenue	Beckley	WV	25801	Waste Removal	35994	\$1,197.72	\$598.85	
55224	422 23rd Street Operations LLC	0000210190	Oak Hill Sanitary Board	PO Box 1245	Oak Hill	WV	25901	Hidden Valley Center	Sewage	0000700514	\$3,292.52	\$1,646.26
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000370303	Ogallala Water & Coffee	5700 Mabry Dr	Clovis	NM	88101	Clovis HC and Rehab Center	Water	21834	\$94.65	\$47.33
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000370303	Ogallala Water & Coffee	5700 Mabry Dr	Clovis	NM	88101	St Anthony HC and Rehab Ctr	Water	827567	\$94.65	\$47.32
56113	1000 Lincoln Drive Operations LLC	0000055866	Oliver Fuels & Oils Inc	Po Box 2208	Decatur	AL	35609	Valley Center	Gas / Heating Oil / Fuel	N/A	\$280.32	\$140.16
56111	590 North Poplar Fork Road Operations LLC	0000055866	Oliver Fuels & Oils Inc	Po Box 2208	Decatur	AL	35609	Teays Valley Center	Gas / Heating Oil / Fuel	4835	\$175.43	\$87.71
57186	SunBridge Nursing Home, LLC	0000523989	Oma Inc	Attn Accounts Receivable, 525 Almaron Avenue S	Sunnyvale	CA	94085	Everett Center	Telecommunications	R232-0017012	\$129.21	\$64.60
57187	SunBridge Healthcare, LLC	0000523989	Oma Inc	Attn Accounts Receivable, 525 Almaron Avenue S	Sunnyvale	CA	94085	Lake Ridge Center	Telecommunications	N/A	\$8.57	\$4.28
10808	Genesis Administrative Services LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Genesis Admin Services LLC	Telecommunications	53171	\$3,754.85	\$1,877.43
10808	Genesis Administrative Services LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Genesis Admin Services LLC	Telecommunications	77151E-12	\$3,754.85	\$1,877.43
56107	1631 Ritter Drive Operations LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Raleigh Center	Cable	07713-101768-01-6	\$695.60	\$347.80
56102	Three Mile Curve Operations LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Logan Center	Cable	07712-100085-01-3	\$1,762.65	\$881.32
57131	SunBridge Putnam Health Care LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Putnam Center	Cable	07712 111770 01 7	\$1,367.17	\$683.58
57353	St. Anthony Healthcare and Rehabilitation Center, LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Telecommunications	77151E-12	\$1,715.12	\$1,068.09	
57354	Clovis Healthcare and Rehabilitation Center, LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Clovis HC and Rehab Center	Telecommunications	77151E-12	\$253.43	\$126.71
56113	1000 Lincoln Drive Operations LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Valley Center	Cable	07712-103862-01-2	\$2,160.77	\$1,080.39
56111	590 North Poplar Fork Road Operations LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Teays Valley Center	Cable	07712-104837-01	\$2,591.63	\$1,295.81
55222	1 Sulphur Drive Operations LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Marmet Center	Cable	07712-104535-01-4	\$1,540.18	\$770.09
56100	302 Cedar Ridge Road Operations LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Cedar Ridge Center - WV	Cable	07714-1431-01-3	\$3,659.92	\$1,829.46
57126	SunBridge Dunbar Health Care LLC	0000288988	Optimum	40 Potash Road, Attn Ellen Adler	Oakland	NJ	07436	Dunbar Center	Cable / Telecommunications	N/A	\$0.00	\$0.00
56112	161 Bakers Ridge Road Operations LLC	0000402298	Optimum Water Solutions Inc	Po Box 349	Franklin	IN	46131	Madison Center - WV	Water	N/A	\$265.75	\$132.87
55271	1543 Country Club Road Manor Operations LLC	0000402298	Optimum Water Solutions Inc	Po Box 349	Franklin	IN	46131	Pierpont Center	Water	N/A	\$275.42	\$137.71
57129	SunBridge Care Enterprises, LLC	0000402298	Optimum Water Solutions Inc	Po Box 349	Franklin	IN	46131	Parkensburg Care Center	Water	N/A	\$80.49	\$40.45
56069	840 Lee Road Operations LLC	0000402298	Optimum Water Solutions Inc	Po Box 349	Franklin	IN	46131	Brightwood (WV) Center	Water	N/A	\$149.80	\$74.90
57113	SunBridge Regency-North Carolina, LLC	0000477519	Ormond Energy	PO Box 248	Princeton	NC	27569	Mouth Olive Center	Gas / Heating Oil / Fuel	36563	\$1,369.78	\$684.89
55230	Orono Operations, LLC	0000213623	Orono Veazie Water District	47 Pendocot St	Orono	ME	04473	Orono Commons	Water	160265000	\$140.20	\$70.10
55230	Orono Operations, LLC	0000213623	Orono Veazie Water District	47 Pendocot St	Orono	ME	04473	Orono Commons	Water	90205000	\$140.20	\$70.10
57351	St. Theresa Healthcare and Rehabilitation Center, LLC	0000378948	Ortega Propane Service Inc	3914 2nd Street NW	Albuquerque	NM	87107	Upton Rehabilitation Center	Gas / Heating Oil / Fuel	N/A	\$6.48	\$3.23
57174	Peak Medical West Mexico No. 3, LLC	0000378948	Ortega Propane Service Inc	3914 2nd Street NW	Albuquerque	NM	87107	Rio Rancho Center	Gas / Heating Oil / Fuel	N/A	\$194.77	\$92.38
57349	St. Catherine Healthcare and Rehabilitation Center, LLC	0000378948	Ortega Propane Service Inc	3914 2nd Street NW	Albuquerque	NM	87107	Bear Canyon Rehabilitation Ctr	Gas / Heating Oil / Fuel	N/A	\$1,371.68	\$685.84
57169	Peak Medical West Mexico No. 3, LLC	0000378948	Ortega Propane Service Inc	3914 2nd Street NW	Albuquerque	NM	87107	Ladera Center	Gas / Heating Oil / Fuel	N/A	\$6.46	\$3.23
55184	600 Padi Pointe Drive Operations LLC	0000032423	Padi Pointe Condominium Association	525 Padi Pointe Dr	Padi Pointe	FL	13301	Highgate / Padi Point	Sewage / Waste Removal / Water	N/A	\$1,999.81	\$999.40
56115	223 Summers Street Operations LLC	0000068396	Parkensburg Utility Board	PO Box 1629	Parkensburg	WV	26102-1629	Willows Center	Water / Sewer / Fire Protection	124106	\$3,908.35	\$1,954.18
57129	SunBridge Care Enterprises, LLC	0000068396	Parkensburg Utility Board	PO Box 1629	Parkensburg	WV	26102-1629	Parkensburg Care Center	Water / Sewer / Fire Protection	108999	\$2,979.84	\$1,489.92
56053	200 Reynolds Avenue Operations LLC	0000468893	Paraspary Fuel Inc	80 Mazardabar Rd	Paraspary	NJ	07054	Troy Hills Center	Gas / Heating Oil / Fuel	N/A	\$194.49	\$97.25
55337	600 W. Valley Forge Road Operations LLC	0000204856	PAV Fuels	PO Box 1144	Blue Bell	PA	19422	King of Prussia Nursing&Rehab	Gas / Heating Oil / Fuel	N/A	\$26.41	\$13.20
55125	1700 Pine Street Operations LLC	0000204856	PAV Fuels	PO Box 1144	Blue Bell	PA	19422	Norriton Sq Nrsng and Rehab Ctr	Gas / Heating Oil / Fuel	N/A	\$49.20	\$24.60
56084	100 Chambers Street Operations LLC	0000067247	Pawtucket Water Supply Board	PO Box 1111	Providence	RI	02901-1111	Grandview Center	Water	2555-258700	\$1,105.46	\$552.73
55241	30 West Avenue Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Wayne Center	Electric	0741389000	\$3,600.59	\$1,800.30
55241	30 West Avenue Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Wayne Center	Gas / Heating Oil / Fuel	507626000	\$3,600.59	\$1,800.30
55335	640 Bethlehem Pike Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Montgomeryville Nursing&Rehab	Electric	555132222	\$2,960.68	\$1,480.34
55335	3430 Huntington Pike Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Huntington Valley Nursing&Rehab	Gas / Heating Oil / Fuel	0148091222	\$5,921.36	\$2,960.68
55337	600 W. Valley Forge Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	King of Prussia Nursing&Rehab	Electric	9286927000	\$8,598.40	\$4,299.20
55337	600 W. Valley Forge Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	King of Prussia Nursing&Rehab	Gas / Heating Oil / Fuel	2680767000	\$8,598.40	\$4,299.20
55342	640 Bethlehem Pike Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Montgomeryville Nursing&Rehab	Electric	4080438000	\$6,556.30	\$3,278.15
55342	640 Bethlehem Pike Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Montgomeryville Nursing&Rehab	Gas / Heating Oil / Fuel	294102000	\$4,853.57	\$2,426.79
55346	724 N Charlotte Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Pottstown Nursing & Rehab	Electric	8593065000	\$4,589.73	\$2,294.86
55346	724 N Charlotte Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Pottstown Nursing & Rehab	Electric	0143915000	\$4,589.73	\$2,294.86
55346	724 N Charlotte Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Pottstown Nursing & Rehab	Gas / Heating Oil / Fuel	0624254111	\$4,589.73	\$2,294.86
55349	115 S Providence Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Wallingford Nursing & Rehab	Electric	2534482000	\$8,155.85	\$4,077.93
55349	115 S Providence Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Wallingford Nursing & Rehab	Gas / Heating Oil / Fuel	0664979000	\$8,155.85	\$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
56071	8100 Washington Lane Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Hopkins Center	Gas / Heating Oil / Fuel	4083368000	\$4,306.90	\$2,153.45
56079	225 Evergreen Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Sanatoga Center	Gas / Heating Oil / Fuel	0179363000	\$4,853.57	\$2,426.79
56079	225 Evergreen Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Sanatoga Center	Electric	0179363000	\$4,853.57	\$2,426.79
56119	227 Evergreen Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Sanatoga Court	Gas / Heating Oil / Fuel	8502814000	\$5,304.75	\$2,652.38
56119	227 Evergreen Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Sanatoga Court	Electric	9186862000	\$5,304.75	\$2,652.38
55110	1245 Church Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Hillcrest Center	Gas / Heating Oil / Fuel	3389115000	\$6,068.44	\$3,034.22
55110	1245 Church Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Hillcrest Center	Electric	6179031222	\$6,068.44	\$3,034.22
55176	2507 Chestnut Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	The Belvedere Center	Gas / Heating Oil / Fuel	1008916000	\$5,885.84	\$2,942.82
55176	2507 Chestnut Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	The Belvedere Center	Electric	1706827222	\$5,885.84	\$2,942.82
55184	600 Padi Pointe Drive Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Highgate at Padi Point	Electric	1254774000	\$3,746.40	\$1,873.20
55184	600 Padi Pointe Drive Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Highgate at Padi Point	Gas / Heating Oil / Fuel	6141277000	\$3,746.40	\$1,873.20
10808	Genesis Administrative Services LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Genesis Admin Services LLC	Electric	0581233333	\$8,066.62	\$4,033.31
10808	Genesis Administrative Services LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Genesis Admin Services LLC	Electric	2986740100	\$8,066.62	\$4,033.31
10808	Genesis Administrative Services LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Genesis Admin Services LLC	Electric	4408823333	\$8,066.62	\$4,033.31
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
55109	262 Toll Gate Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Cresheview Center - PA	Electric	386507000	\$7,328.22	\$3,664.11
55109	262 Toll Gate Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Cresheview Center - PA	Gas / Heating Oil / Fuel	8397765000	\$7,328.22	\$3,664.11
55126	1700 Pine Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Norriton Sq Nrsng and Rehab Ctr	Electric	2823789000	\$10,515.99	\$5,258.00
55177	530 Macoby Street Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Pennsburg Manor	Gas / Heating Oil / Fuel	7080899000	\$282.95	\$141.48
55179	1104 West Road Operations LLC	0000006938	Peco Energy	Po Box 37632	Philadelphia	PA	19101	Chappel Manor	Electric	0434555000	\$13,151.66	\$6,575.83
55329	1700 Market Street Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-7412	Carnegie Hill Nursing & Rehab	Water	1024-21004223803	\$1,699.92	\$849.96
55329	1700 Market Street Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-7412	Camp Hill Nursing & Rehab	Water	1024-21004223735	\$2,999.92	\$1,499.96
56073	75 Hickie Street Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-7412	Laurel Ridge Center	Water	1024210033429071	\$1,500.34	\$750.17
56073	75 Hickie Street Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-7412	Laurel Ridge Center	Fire Protection	1024210033853278	\$1,500.34	\$750.17
56116	5485 Parkermen Avenue Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 371412	Pittsburgh	PA	15250-7412	Berkshire Commons	Water	1024210028981324	\$1,753.81	\$876.90
56116	5485 Parkermen Avenue Operations LLC	0000013387	Pennsylvania American Water Company	PO Box 3714								

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57117	SunBridge Regency-North Carolina, LLC	0000007169	Piedmont Natural Gas Co	Po Box 533500	Atlanta	GA	30353	Meridian Center (NC)	Gas / Heating Oil / Fuel	610009165793	\$1,323.30	\$661.65
57114	SunBridge Retirement Care Associates, LLC	0000007169	Piedmont Natural Gas Co	Po Box 533500	Atlanta	GA	30353	Pembroke Center	Gas / Heating Oil / Fuel	610012417931	\$1,571.62	\$785.81
57131	SunBridge Putnam Health Care LLC	00004017749	Pilot Thomas Logistics	Po Box 737749	Dallas	TX	75237	Putnam Center	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
57172	Peak Medical Roswell, LLC	0000367861	Plateau	Po Box 9000	Clovis	NM	88102-9090	Mission Arch Center	Telecommunications	3232517	\$231.87	\$115.93
55311	419 Harding Street Operations LLC	0000367861	Plateau	Po Box 9000	Clovis	NM	88102-9090	Clayton Nursing and Rehab	Telecommunications	3222990	\$783.24	\$391.62
55311	419 Harding Street Operations LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Clayton Nursing and Rehab	Electric	1175896+16	\$810.42	\$405.21
55311	419 Harding Street Operations LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Clayton Nursing and Rehab	Electric	1175896+16	\$810.42	\$405.21
55311	419 Harding Street Operations LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Clayton Nursing and Rehab	Electric	1175896+16	\$810.42	\$405.21
57345	Albuquerque Heights Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Albuquerque Hights HC and Rehab	Electric	1157926+16	\$11,726.27	\$5,863.14
57347	Skies Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Skies HC and Rehab Center	Electric	1157926+16	\$7,330.69	\$3,665.34
55313	3514 Fowler Avenue Operations LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Silver City Care Center	Electric	1175896+16	\$5,835.12	\$2,917.56
57169	Peak Medical New Mexico No. 3, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Ladera Center	Electric	1175896+16	\$4,347,216.14	\$2,137.02
55310	1650 Galisteo Street Operations LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Casa Real	Electric	1175896+16	\$8,269.95	\$4,134.98
57348	Canyon Transitional Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Canyon Transitional Rehab Ctr	Electric	1157926+16	\$4,896.90	\$2,448.45
57349	St. Catherine Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Bear Canyon Rehabilitation Ctr	Electric	1157926+16	\$7,121.17	\$3,560.58
57170	Peak Medical New Mexico No. 3, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Las Palomas Center	Electric	4,347,216+14	\$7,166.92	\$3,583.46
57351	St. Theresa Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	St. Theresa Rehabilitation Center	Electric	1157926+16	\$7,007.79	\$3,503.90
57350	St. John Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Saldivia Ridge Center	Electric	1157926+16	\$7,021.59	\$3,510.79
57352	Bellevue Meadows Healthcare and Rehabilitation Center, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	Bellevue Meadows HC and Rehab Ctr	Electric	1157926+16	\$7,626.22	\$3,813.11
57346	The Rehabilitation Center of Albuquerque, LLC	0000315888	PNM	PO Box 27900	Albuquerque	NM	87125-7900	The Rehab Ctr of Albuquerque	Electric	1157926+16	\$41,008.34	\$20,504.17
57174	Peak Medical New Mexico No. 3, LLC	0000315888	PNM	PO Box 27900	Portland	ME	87125-7900	Rio Rancho Center	Electric	4,347,216+14	\$7,162.07	\$3,581.03
55231	Scarborough Operations, LLC	0000213681	Portland Water District	PO Box 9751	Portland	ME	04104-5051	Pine Point Center	Water	30029119	\$266.11	\$130.05
55231	Scarborough Operations, LLC	0000213681	Portland Water District	PO Box 9751	Portland	ME	04104-5051	Pine Point Center	Water	30029119	\$266.11	\$130.05
55234	Falmouth Operations, LLC	0000213681	Portland Water District	PO Box 9751	Portland	ME	04104-5051	Sedgewood Commons	Water	30044459	\$1,700.13	\$850.06
55234	Falmouth Operations, LLC	0000213681	Portland Water District	PO Box 9751	Portland	ME	04104-5051	Sedgewood Commons	Water	30044459	\$1,700.13	\$850.06
55235	Westbrook Operations, LLC	0000213681	Portland Water District	PO Box 9751	Portland	ME	04104-5051	Springbrook Center - ME	Water	30042656	\$1,700.13	\$850.06
55270	1539 Country Club Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Tygart Center	Electric	110087769409	\$196.39	\$98.20
55270	1539 Country Club Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Tygart Center	Electric	110087811110	\$196.39	\$98.20
55271	1543 Country Club Road Manor Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Pierpont Center	Electric	110088385098	\$6,216.39	\$3,108.19
55271	1543 Country Club Road Manor Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Pierpont Center	Electric	110088385098	\$6,216.39	\$3,108.19
55272	Romney Health Care Center Limited Partnership	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Hampshire Center	Electric	110083808886	\$4,220.50	\$2,110.25
55272	Romney Health Care Center Limited Partnership	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Hampshire Center	Electric	110083810165	\$4,220.50	\$2,110.25
56110	201 Wood Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Sistersville Center	Electric	110085823232	\$2,726.34	\$1,363.17
56110	201 Wood Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Sistersville Center	Electric	110087590822	\$2,726.34	\$1,363.17
56118	50 Mulberry Tree Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Shenandoah Center	Electric	110087590822	\$5,634.06	\$2,817.03
56103	825 SUMMIT STREET OPERATIONS LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Miletree Center	Electric	110085328740	\$5,057.66	\$2,528.83
56073	75 Hickie Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Laurel Ridge Center	Electric	110085629415	\$3,965.38	\$1,992.69
56096	840 Lee Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Brightwood (WV) Center	Electric	110085625476	\$7,750.52	\$3,875.26
56096	840 Lee Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Carlinburg Center	Electric	110082486239	\$8,148.50	\$4,074.25
56114	Route 92 Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	White Sulphur Springs Center	Electric	110088492654	\$5,653.00	\$2,826.50
56115	723 Summers Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Willows Center	Electric	110088883001	\$7,441.19	\$3,720.59
56109	8 Rose Street Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Rosewood Center	Electric	110083003597	\$4,758.19	\$2,379.10
56099	2720 Charles Town Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Carlinburg Center	Electric	110084524815	\$4,130.98	\$2,065.49
56112	181 Baker Ridge Road Operations LLC	0000281653	Potomac Edison	800 Cabin Hill Drive	Greenburg	PA	15606	Madison Center - WV	Electric	110085120572	\$3,965.38	\$1,992.69
57120	SunBridge Regency-Tennessee, LLC	0000305962	POWELL CLINCH UTILITY DISTRICT	PO BOX 428	LAKE CITY	TN	37769	Cumberland Village	Gas / Heating Oil / Fuel	1372	\$2,772.93	\$1,386.46
55025	500 East Philadelphia Avenue Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Mifflin Center	Electric	8333107009	\$4,470.77	\$2,235.39
55025	500 East Philadelphia Avenue Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Mifflin Center	Electric	8333107005	\$4,470.77	\$2,235.39
55025	500 East Philadelphia Avenue Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Lehigh Commons	Electric	8333107005	\$4,470.77	\$2,235.39
55329	1700 Market Street Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Camp Hill Nursing & Rehab	Electric	12870-32028	\$10,676.05	\$5,338.32
55336	1008 Thompson Street Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Jersey Shore Nursing & Rehab	Electric	83900-60007	\$6,580.94	\$3,290.47
55328	2021 Westgate Drive Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Belhlehem South Nursing&Rehab	Electric	28900-12014	\$24,522.72	\$12,261.36
56077	1020 South Main Street Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Quakertown Center	Electric	9471021001	\$8,166.23	\$4,083.12
55353	2028 Westgate Drive Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Belhlehem North Nursing&Rehab	Electric	9471021001	\$8,166.23	\$4,083.12
55092	450 East Philadelphia Avenue Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Mifflin Center	Electric	8333107004	\$5,129.93	\$2,564.97
55348	800 Court Street Circle Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Sunbury Nursing & Rehab	Electric	99210-58021	\$8,231.13	\$4,115.57
55177	530 Macoby Street Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Pennsburg Manor	Electric	0057019002	\$8,998.98	\$4,499.49
55339	100 Abbeville Road Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Abbeville Nursing & Rehab	Electric	43770-60003	\$12,852.56	\$6,426.28
55339	840 Walnut Bottom Road Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Carlinburg Nursing & Rehab	Electric	64830-10332	\$9,864.41	\$4,932.21
55355	3000 Windmill Road Operations LLC	0000013249	PPL Electric Utilities Corporation	2 North 9th St	Allentown	PA	18101-1175	Sinking Spring Nursing & Rehab	Electric	97180-96013	\$11,919.42	\$5,959.71
55262	10 Woodland Drive Operations LLC	0000506611	Prime Pure Water Systems	PO Box 254	Nonwood	MA	02062	Respiratory and Rehab Ctr RI	Water	N/A	\$664.06	\$332.03
55351	1770 Barley Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	York North Nursing & Rehab	Cable	N/A	\$1,786.42	\$893.21
55241	90 West Avenue Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Wayne Center	Cable	N/A	\$1,128.70	\$564.35
56077	1020 South Main Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Quakertown Center	Cable	N/A	\$1,734.38	\$867.19
55231	Scarborough Operations, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Pine Point Center	Cable	N/A	\$993.47	\$496.73
55051	54 Shaw Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Millville Center	Cable	N/A	\$0.00	\$0.00
57047	SunBridge Gardendale Health Care Center, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Magnolia Ridge	Cable	N/A	\$1,685.42	\$842.71
55104	390 Red School Lane Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Leopold Center	Cable	N/A	\$1,591.26	\$795.63
56072	125 Holly Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Laurel Center	Cable	N/A	\$1,120.32	\$560.16
55335	3430 Huntington Pike Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Huntingdon/Valley Nursing&Rehab	Cable	N/A	\$1,707.67	\$853.84
55110	1245 Church Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Hillcrest Center	Cable	N/A	\$1,389.52	\$694.76
55013	613 Hammonds Lane Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Hammonds Lane Center	Cable	N/A	\$1,075.54	\$537.77
55266	290 Hanover Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Elm Wood Center	Cable	N/A	\$1,024.80	\$512.40
55333	2600 Northampton Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Easton Nursing & Rehab	Cable	N/A	\$2,252.22	\$1,126.11
55179	1104 Welsh Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Chapel Manor	Cable	N/A	\$2,296.58	\$1,148.29
57167	Peak Medical Lake Cruise No. 2, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Casa De Oro Center	Cable	N/A	\$1,595.26	\$797.63
57124	SunBridge Regency-Tennessee, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Wayne Center	Cable	N/A	\$1,828.37	\$914.17
55348	800 Court Street Circle Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Sunbury Nursing & Rehab	Cable	N/A	\$1,406.77	\$703.39
56110	201 Wood Street Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Sistersville Center	Cable	N/A	\$820.20	\$410.10
55233	Farmington Operations, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Sandy River Center	Cable	N/A	\$941.73	\$470.87
57514	60 Whittier Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Rochester Manor	Cable	N/A	\$1,348.25	\$674.13
57174	Peak Medical New Mexico No. 3, LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Rio Rancho Center	Cable	N/A	\$1,413.73	\$706.87
56104	Stillwell Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Pocahontas Center	Cable	N/A	\$1,408.02	\$704.01
57130	SunBridge Beckley Health Care LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	Pine Lodge	Cable	N/A	\$1,447.78	\$723.89
55116	700 Town Bank Road Operations LLC	0000524307	Private Cable Systems of Michigan Inc	PO Box 72300	Cleveland	OH	44192-0002	North Cape Center	Cable	N/A	\$1,191.19	\$595.60
56045	12-15 Saddle River Road Operations											

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
56045	12-15 Saddle River Road Operations LLC	0000014700	PSE & G	Po Box 7777	Elizabeth	NJ	07216	Mylie Glen Center	Electric / Gas	6712253802	\$3,304.46	\$1,652.23
56053	200 Reynolds Avenue Operations LLC	0000014700	PSE & G	Po Box 7777	Elizabeth	NJ	07216	Trapp Hills Center	Gas / Heating Oil / Fuel	6557228800	\$2,734.90	\$1,367.45
56050	330 Franklin Turnpike Operations LLC	0000014700	PSE & G	Po Box 7777	Elizabeth	NJ	07216	Ridgewood Center (NJ)	Electric / Gas	6868583605	\$4,535.51	\$2,287.76
56035	292 Applegraph Road Operations LLC	0000014700	PSE & G	Po Box 7777	Elizabeth	NJ	07216	Crabruny Center	Gas / Heating Oil / Fuel	6548756304	\$2,724.47	\$1,362.23
56039	84 Cold Hill Road Operations LLC	0000014700	PSE & G	Po Box 7777	Elizabeth	NJ	07216	Holly Manor Center	Gas / Heating Oil / Fuel	6738404204	\$3,077.39	\$1,536.69
57116	SunBridge Regency-North Carolina, LLC	0000306542	PSNC Energy	PAYMENT CENTER, PO BOX 100256	COLUMBIA	SC	29202-3256	Siler City Center	Gas / Heating Oil / Fuel	821009604546	\$318.35	\$159.18
57187	SunBridge Healthcare, LLC	0000307301	PUBLIC UTILITY DIST GRANT CITY	Customer Service, Po Box 1519	Moscow Lake	WA	98537	Lake Ridge Center	Electric	191230000	\$1,626.44	\$813.22
57185	SunBridge Healthcare, LLC	0000307301	PUBLIC UTILITY DIST GRANT CITY	Customer Service, Po Box 1519	Moscow Lake	WA	98537	Columbia Crest Center	Electric	981230000	\$2,895.08	\$1,447.54
57186	SunBridge Nursing Home, LLC	0000120329	Puget Sound Energy	BOT 01H, PO Box 91269	Bellevue	WA	98009-9269	Everett Center	Gas / Heating Oil / Fuel	200006135467	\$2,782.00	\$1,391.00
55329	1700 Market Street Operations LLC	0000475745	Pure Water Maryland	79 North Main Street	Chagrin	OH	44022	Camp Hill Nursing & Rehab	Water	N/A	\$6.47	\$3.23
57044	Harborside Rhode Island Limited Partnership	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Greenwood Center	Water	700 31137	\$804.04	\$402.02
57034	SunBridge Goodwin Nursing Home, LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	West-Administration	Water	700 24355	\$231.40	\$115.70
21075	Genesis Eldercare Rehabilitation Services, LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	GRS West-Administration	Water	N/A	\$0.00	\$0.00
57281	40 Crosby Street Operations, LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Crestwood Center	Water	N/A	\$66.30	\$33.15
55057	462 Main Street Operations LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Heritage Woods	Water	N/A	\$95.93	\$47.96
55330	940 Walnut Bottom Road Operations LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Carlele Nursing & Rehab	Water	N/A	\$0.00	\$0.00
55288	181 Hackett Hill Road Operations LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Clackett Center	Water	700 53404	\$99.70	\$44.85
55301	3590 Washington Pike Operations LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Bridgville Rehab and Care Ctr	Water	700 58166	\$158.43	\$79.21
55013	613 Hammonds Lane Operations LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Hammonds Lane Center	Water	N/A	\$47.70	\$23.85
56072	125 Holly Road Operations LLC	0000354332	Pure Water Partners	Dept Ch 19648	Palatine	IL	60055	Laural Center	Water	N/A	\$18.76	\$9.38
55356	425 Butternut Street Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	West Reading Nursing & Rehab	Water	N/A	\$75.79	\$37.90
55354	2125 Elizabeth Avenue Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Lansdale Nursing & Rehab	Water	N/A	\$186.30	\$93.15
56072	125 Holly Road Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Laural Center	Water	N/A	\$187.59	\$93.80
10808	Genesis Administrative Services LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Genesis Admin Services LLC	Water	N/A	\$175.54	\$87.77
55339	100 Abbeyville Road Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Abbeyville Nursing & Rehab	Water	N/A	\$133.56	\$66.78
55352	Pauline Drive Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	York South Nursing & Rehab	Water	N/A	\$53.64	\$26.82
55338	2400 Kingston Court Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Kingston Court Nursing & Rehab	Water	N/A	\$59.47	\$29.73
55013	613 Hammonds Lane Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Hammonds Lane Center	Water	N/A	\$357.75	\$178.88
55331	1070 Stouffer Avenue Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Chambersburg Nursing & Rehab	Water	N/A	\$62.34	\$31.17
55330	940 Walnut Bottom Road Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Carlele Nursing & Rehab	Water	N/A	\$109.89	\$54.95
55329	1700 Market Street Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Camp Hill Nursing & Rehab	Water	N/A	\$71.13	\$35.56
56077	1020 South Main Street Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Quakertown Center	Water	N/A	\$604.17	\$302.09
55355	3000 Windmill Road Operations LLC	0000261290	Pure Water Technology of Central PA Inc	Suite G, 1200 Corporate Blvd	Lancaster	PA	17601	Sinking Spring Nursing & Rehab	Water	N/A	\$262.99	\$131.49
56111	590 North Poplar Fork Road Operations LLC	0000268741	Putnam Public Service District	Po Box 860	Scott Depot	WV	25560	Tays Valley Center	Water / Sewer / Fire Protection	6202700100	\$111,127.88	\$5,563.94
57131	SunBridge Putnam Health Care LLC	0000268741	Putnam Public Service District	Po Box 860	Scott Depot	WV	25560	Water / Sewer / Fire Protection	Water / Sewer / Fire Protection	4998915100	\$1,659.87	\$829.94
55333	2600 Northampton Street Operations LLC	0000053362	RCN	PO Box 11816	Newark	NJ	07101-8116	Easton Nursing & Rehab	Telecommunications	420108E+12	\$160.55	\$80.27
55353	2029 Westgate Drive Operations LLC	0000053362	RCN	PO Box 11816	Newark	NJ	07101-8116	Belhieshem North Nursing&Rehab	Cable	42001 0614871 01	\$4,350.43	\$2,175.22
10808	Genesis Administrative Services LLC	000049348	Regroup	709 Nee Street	San Francisco	CA	94114	Genesis Admin Services LLC	Telecommunications	N/A	\$28,800.00	\$14,400.00
55342	640 Bethlehem Pike Operations LLC	0000502485	REIT Energy Co	PO Box 2907	Warminster	PA	18974	Monongahela Nursing & Rehab	Gas / Heating Oil / Fuel	N/A	\$574.10	\$287.05
55335	3430 Huntington Pike Operations LLC	0000502485	REIT Energy Co	PO Box 2907	Warminster	PA	18974	HuntingtonValley Nursing&Rehab	Gas / Heating Oil / Fuel	N/A	\$44.17	\$22.08
56106	101 13th Street Operations LLC	0000305824	Republic Services Inc	PO Box 71068	Charlotte	NC	28272-1068	Heritage (WV) Center	Waste Removal	3 0971 5196688	\$1,985.58	\$992.79
55270	1539 Country Club Road Operations LLC	0000305824	Republic Services Inc	PO Box 71068	Charlotte	NC	28272-1068	Tygart Center	Waste Removal	3 0972 0685255	\$1,289.54	\$644.77
55271	1543 Country Club Road Major Operations LLC	0000305824	Republic Services Inc	PO Box 71068	Charlotte	NC	28272-1068	Pierpont Center	Waste Removal	3 0972 0685255	\$2,094.71	\$1,047.36
56112	161 Bakers Ridge Road Operations LLC	0000305824	Republic Services Inc	PO Box 71068	Charlotte	NC	28272-1068	Madison Center - WV	Waste Removal	3 0972 312107	\$3,139.23	\$1,569.61
55286	211-213 Ana Drive Operations LLC	0000315599	RetirementHomeTV Corporation	4604 Arden Dr	FORT WAYNE	IN	46804	Greenwood Center (AL)	Cable	N/A	\$2,282.76	\$1,141.39
57348	Canyon Transitional Rehabilitation Center, LLC	0000315599	RetirementHomeTV Corporation	4604 Arden Dr	FORT WAYNE	IN	46804	Canyon Transitional Rehab Ctr	Cable	N/A	\$584.74	\$292.37
56106	101 13th Street Operations LLC	0000315599	RetirementHomeTV Corporation	4604 Arden Dr	FORT WAYNE	IN	46804	Heritage (WV) Center	Cable	N/A	\$1,301.46	\$650.73
56241	30 West Avenue Operations LLC	0000510192	Rhoads Energy	1 Corporate Blvd	Sinking Spring	PA	19608	Heritage (WV) Center	Gas / Heating Oil / Fuel	N/A	\$574.10	\$287.05
55356	425 Butternut Street Operations LLC	0000510192	Rhoads Energy	1 Corporate Blvd	Sinking Spring	PA	19608	West Reading Nursing & Rehab	Gas / Heating Oil / Fuel	7094392	\$66.11	\$34.06
55355	3000 Windmill Road Operations LLC	0000510192	Rhoads Energy	1 Corporate Blvd	Sinking Spring	PA	19608	Sinking Spring Nursing & Rehab	Gas / Heating Oil / Fuel	7194499	\$92.26	\$46.13
56116	5485 Perkinson Avenue Operations LLC	0000510192	Rhoads Energy	1 Corporate Blvd	Sinking Spring	PA	19608	Berkshire Commons	Gas / Heating Oil / Fuel	N/A	\$0.00	\$0.00
55262	10 Woodland Drive Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Respiratory and Rehab Ctr RI	Gas / Heating Oil / Fuel	4416103014	\$11,721.19	\$5,860.60
55263	735 Putnam Pike Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Respiratory and Rehab Ctr RI	Electric	2564169028	\$3,139.23	\$1,569.61
55263	735 Putnam Pike Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Greenville Center	Electric	2582592016	\$3,139.23	\$1,569.61
55263	735 Putnam Pike Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Greenville Center	Electric	2810885022	\$3,139.23	\$1,569.61
55263	735 Putnam Pike Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Greenville Center	Gas / Heating Oil / Fuel	4404585013	\$3,139.23	\$1,569.61
55263	735 Putnam Pike Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Greenville Center	Electric	5302900027	\$3,139.23	\$1,569.61
55265	642 Metacoon Avenue Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Warren Center	Electric	4471564021	\$2,570.50	\$1,285.25
55265	642 Metacoon Avenue Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Warren Center	Gas / Heating Oil / Fuel	1744610018	\$2,570.50	\$1,285.25
56083	333 Green End Avenue Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Grand Islander Center	Gas / Heating Oil / Fuel	5530541000	\$2,578.63	\$1,289.31
56083	333 Green End Avenue Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Grand Islander Center	Electric	1373506007	\$2,578.63	\$1,289.31
56084	100 Chambers Street Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Grandview Center	Electric	1144220000	\$305.52	\$152.76
56084	100 Chambers Street Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Grandview Center	Electric	7796595006	\$305.52	\$152.76
56085	660 Commonwealth Avenue Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Kent Regency	Electric	2656703009	\$7,690.62	\$3,795.31
56085	660 Commonwealth Avenue Operations LLC	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Kent Regency	Gas / Heating Oil / Fuel	9358104005	\$7,580.62	\$3,795.31
57044	Harborside Rhode Island Limited Partnership	0000510251	Rhode Island Energy	PO Box 371875	Pittsburgh	PA	15250-7875	Greenwood Center	Electric	9211063007	\$2,920.14	\$1,460.07
56050	330 Franklin Turnpike Operations LLC	000077669	Ridgewood Water	Po Box 42635	Philadelphia	PA	19101-2635	Ridgewood Center (NJ)	Water	2025601	\$1,337.38	\$668.69
56050	330 Franklin Turnpike Operations LLC	000077669	Ridgewood Water	Po Box 42635	Philadelphia	PA	19101-2635	Ridgewood Center (NJ)	Water	2025611	\$1,337.38	\$668.69
56099	80 Madex Drive Operations LLC	0000127101	RM Roach & Sons Inc	Po Box 2899	Marlinsburg	WV	25402	Carlebury Center	Gas / Heating Oil / Fuel	12049014	\$56.71	\$28.36
56099	2720 Charlie Town Road Operations LLC	0000127101	RM Roach & Sons Inc	Po Box 2899	Marlinsburg	WV	25402	Carlebury Center	Gas / Heating Oil / Fuel	12041389	\$42.55	\$21.27
56118	50 Mulberry Tree Street Operations LLC	0000127101	RM Roach & Sons Inc	Po Box 2899	Marlinsburg	WV	25402	Shenandoah Center	Gas / Heating Oil / Fuel	66290782	\$29.41	\$14.71
56110	201 Wood Street Operations LLC	000069128	Rons Porta Johns Inc	346 Indian Run Rd	Marietta	OH	45750-6691	Sistersville Center	Sewage	N/A	\$365.80	\$182.90
57130	SunBridge Beckley Health Care LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Pine Lodge	Gas / Heating Oil / Fuel	96023628	\$334.11	\$162.05
56114	Route 92 Operations LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Whitor Sulphur Springs Center	Gas / Heating Oil / Fuel	28146102	\$20.00	\$10.00
56107	1631 Ritter Drive Operations LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Raleigh Center	Gas / Heating Oil / Fuel	63040612	\$67.13	\$33.57
55036	Saddle Shop Road Operations LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Hilltop Center	Gas / Heating Oil / Fuel	29320396	\$122.45	\$61.22
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	\$170.60	\$85.30
55295	096 Time Street Operations LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Arden Center	Gas / Heating Oil / Fuel	4930329	\$183.29	\$91.64
56087	Westwood Medical Park Operations LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Westwood Center	Gas / Heating Oil / Fuel	93931123	\$296.28	\$148.14
56102	Three Mile Curve Operations LLC	0000289088	RT Rogers	Oil Co Inc, 300 Grace St	Hinton	WV	25951	Logan Center	Gas / Heating Oil / Fuel	93932283	\$121.56	\$60.78
56087	Westwood Medical Park Operations LLC	0000068426	Sanitary Board of Bluefield	PO Box 998	Bluefield	WV	24701	Westwood Center	Sewage	210018195636	\$3,755.40	\$1,877.70
56113	1000 Lincoln Drive Operations LLC	0000068427	Sanitary Board Of S Char	PO Box 8336	South Charleston	WV	25303-0000	Valley Center	Sewage	00000052	\$4,234.52	\$2,117.26
56113	1000 Lincoln Drive Operations LLC	0000068427	Sanitary Board Of S Char	PO Box 8336	South Charleston	WV	25303-0000	Valley Center	Sewage / Water	445267000	\$4,234.52	\$2,117.26
55231	Scarborough Operations, LLC	0000213798	Scarborough Sanitary District	415 Black Point Road	Scarborough	ME	04074	Pine Point Center	Sewage / Water	C05040	\$926.99	\$463.49
56120	1680 Spring Creek Road Operations LLC	0000008371	Service Electric	Cable TV, Po Box 64628	Baltimore	MD	21264	Lehigh Commons	Cable	757033871	\$3,222.73	

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55236	Camden Operations, LLC	0000213757	Shredding On Site Inc	78 Rice St. PO Box 155	Bangor	ME	04401	Windward Gardens	Waste Removal	2480	\$68.44	\$34.22
55227	Beall Operations, LLC	0000213757	Shredding On Site Inc	78 Rice St. PO Box 155	Bangor	ME	04401	Harbor Hill Center	Waste Removal	2177	\$212.17	\$106.09
55356	425 Buttonwood Street Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	West Reading Nursing & Rehab	Cable	M1343C2	\$1,273.54	\$598.77
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	3590 Washington Pike Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	Bridgeville Rehab and Care Ctr	Cable	M1343C2	\$1,322.86	\$661.43
55339	100 Abbeyville Road Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	Abbeyville Nursing & Rehab	Cable	M4752	\$705.15	\$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
51126	SunBridge Dunbar Health Care LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	Dunbar Center	Cable	M5739	\$573.99	\$283.89
57131	SunBridge Putnam Health Care LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	Putnam Center	Cable	M3574	\$445.50	\$222.75
57007	Hbr Trumbull, LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	St Joseph's Center	Cable	M134C1	\$1,120.69	\$560.34
56083	333 Green End Avenue Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	Grand Islander Center	Cable	M5738	\$175.99	\$88.00
55268	171 Lafayette Road Operations LLC	0000529496	Silversphere LLC	PO Box 75701	Chicago	IL	60675-5701	Partridge House	Cable	M3576	\$63.29	\$46.64
56100	302 Cedar Ridge Road Operations LLC	000032127	Sisconville Public Service District	PO Box 7314	Charleston	WV	25356	Cedar Ridge Center - WV	Sewage	584124601	\$3,544.21	\$1,772.11
57186	SunBridge Nursing Home, LLC	0000307302	SNOHOMISH COUNTY PUD	PO BOX 1100	EVERETT	WA	98206-1100	Everett Center	Electric	202069795	\$6,175.70	\$3,087.85
56073	75 Hickie Street Operations LLC	0000008644	Sonitrol	100 Constitution Plaza	Hartford	CT	06105	Laurel Ridge Center	Fire Protection	4213	\$160.54	\$80.27
55301	3590 Washington Pike Operations LLC	0000407669	South Fayette Township Municipal	900 Presto Sygan Rd	Bridgeville	PA	15017	Bridgeville Rehab and Care Ctr	Sewage	10057921	\$8,650.81	\$4,425.41
55051	54 Sharp Street Operations LLC	0000008674	South Jersey Gas Company	1211 North Second St	Millville	NJ	08332	North Cape Center	Gas / Heating Oil / Fuel	096630000	\$5,741.14	\$2,870.57
55116	700 Town Bank Road Operations LLC	0000008674	South Jersey Gas Company	1211 North Second St	Millville	NJ	08332	North Cape Center	Gas / Heating Oil / Fuel	6964340000	\$5,492.78	\$2,746.39
21075	Genesis Eldercare Rehabilitation Services, LLC	0000008674	South Jersey Gas Company	1211 North Second St	Millville	NJ	08332	GRS West-Administration	Gas / Heating Oil / Fuel	4615720000	\$181.43	\$90.72
55330	940 Walnut Bottom Road Operations LLC	0000514334	South Middleton Twp Municipal Authority	PO Box 8	Boiling Springs	PA	17007-0008	Carlisle Nursing & Rehab	Sewage / Water	051134	\$7,473.73	\$3,736.87
57007	Hbr Trumbull, LLC	0000089049	Southern Connecticut Gas	PO Box 1999	Augusta	ME	04332-1999	St Joseph's Center	Gas / Heating Oil / Fuel	05000107626011	\$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	05000107626110	\$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	05000107626359	\$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	05000109949466	\$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	05000112168161	\$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	05000112168179	\$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	\$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	05000112360123	\$1,554.84	\$777.42
55169	4140 Old Washington Highway Operations LLC	0000008684	Southern Maryland Electric Cooperative	PO Box 62261	Baltimore	MD	21264-2261	Waldorf Center	Electric	43276298	\$6,058.96	\$3,029.48
55169	4140 Old Washington Highway Operations LLC	0000008684	Southern Maryland Electric Cooperative	PO Box 62261	Baltimore	MD	21264-2261	Waldorf Center	Electric	826530788	\$6,058.96	\$3,029.48
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY	40290-1009	GRS East MS Locations	Telecommunications	11619197	\$120.74	\$60.37
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY	40290-1009	GRS East MS Locations	Telecommunications	135918795	\$120.74	\$60.37
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	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	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	40290-1009	GRS East MS Locations	Telecommunications	135931079	\$120.74	\$60.37
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY	40290-1009	GRS East MS Locations	Telecommunications	135931137	\$120.74	\$60.37
21120	Genesis Eldercare Rehabilitation Services, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY	40290-1009	GRS East MS Locations	Telecommunications	135931902	\$120.74	\$60.37
57171	Peak Medical West Mexico No. 3, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY	40290-1009	GRS East MS Locations	Telecommunications	108574094	\$115.88	\$57.94
57172	Peak Medical Roswell, LLC	0000469322	Sparklight	Po Box 9001009	Louisville	KY	40290-1009	Mission Arch Center	Telecommunications	101671311	\$196.68	\$98.34
55062	91 Country Village Road Operations LLC	0000435778	Spectrum	PO Box 1060	Carol Stream	IL	60132-1060	Country Village Center	Cable	8358 31 004 0019253	\$2,161.20	\$1,080.60
55229	Waterliffe SNF Operations LLC	0000435778	Spectrum	PO Box 1060	Carol Stream	IL	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	Falmouth Operations, LLC	0000435778	Spectrum	PO Box 1060	Carol Stream	IL	60132-1060	Sedgebrook Center	Cable	8358 30 014 0098166	\$2,979.85	\$1,489.92
57114	SunBridge Retirement Care Associates, LLC	0000435778	Spectrum	PO Box 1060	Carol Stream	IL	60132-1060	Pembroke Center	Cable	8349 12 042 0026048	\$795.67	\$397.83
55236	Camden Operations, LLC	0000435778	Spectrum	PO Box 1060	Carol Stream	IL	60132-1060	Windward Gardens	Cable	8358 10 699 0034643	\$79.81	\$39.91
57110	Bowie Center Limited Partnership	0000530946	SpeedCast Connect	5111 Wellford Place Suite D	Santa Fe Springs	CA	90670	Larkin Chase Center	Cable	322599 70	\$2,994.24	\$1,497.12
57075	Genesis Eldercare Rehabilitation Services, LLC	0000435695	Spire	Drawer 2	Spirit	MO	63171	GRS West-Administration	Gas / Heating Oil / Fuel	968431000	\$378.57	\$189.28
57048	SunBridge Healthcare, LLC	0000435595	Spire	Drawer 2	St Louis	MO	63171	Merry Wood Lodge	Gas / Heating Oil / Fuel	009532222	\$17.18	\$8.59
56085	660 Commonwealth Avenue Operations LLC	0000316973	Sprague Operating Resources LLC	PO Box 28922	New York	NY	10087-8922	Kent Regency	Gas / Heating Oil / Fuel	72011019660	\$541.53	\$270.76
56085	660 Commonwealth Avenue Operations LLC	0000316973	Sprague Operating Resources LLC	PO Box 28922	New York	NY	10087-8922	Kent Regency	Gas / Heating Oil / Fuel	720111552	\$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	7201101978	\$2,056.68	\$1,028.33
55339	2400 Kingston Court Operations LLC	0000042262	Springbury Township	17402	Springbury	VA	22142	Mountain Court Nursing & Rehab	Water	1847902	\$2,279.15	\$1,139.58
55274	Five Ninety Six Sheldon Road Operations LLC	0000280511	St Albans Water and Sewer Dept	PO Box 867	St Albans	VT	05478	St Albans Health and Rnb Ctr	Sewage / Water	90150085	\$2,181.25	\$1,090.63
55090	11 Dairy Lane Operations LLC	0000027335	Stafford County	Utilities, PO Box 1195	Stafford	VA	22555-1195	Woodmont Center	Sewage / Water	00002272500002642	\$5,641.65	\$2,820.82
56051	1361 Route 72 West Operations LLC	0000101865	Stafford Township	Water & Sewer Utility Dept, 260 East Bay Avenue	Manahawkin	NJ	08050	South Ocean Center	Sewage / Water	133503	\$9,924.55	\$5,062.27
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	\$684.94	\$342.47
55355	3000 Windmill Road Operations LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	Sinking Spring Nursing & Rehab	Cable	M134C4	\$242.90	\$121.45
55354	2125 Elizabeth Avenue Operations LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	Laurelside Nursing & Rehab	Cable	M4753	\$61.25	\$30.63
55247	2101 Fairland Road Operations LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	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	M134C2	\$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	SunBridge Dunbar Health Care LLC	0000277935	Stellar Private Cable Systems Inc	975 East Tallmadge Ave	Akron	OH	44310	Dunbar Center	Cable	M5739	\$409.11	\$204.56
55365	40 McKinley Avenue Operations LLC	000020322	Sterylcity Inc	28883 Network Place	Chicago	IL	60673-1288	Pine View Center	Waste Removal	300089402	\$401.53	\$200.77
56119	227 Evergreen Road Operations LLC	000020322	Sterylcity Inc	28883 Network Place	Chicago	IL	60673-1288	Sanatoga Court	Waste Removal	N/A	\$175.48	\$87.74
57007	Hbr Trumbull, LLC	000020322	Sterylcity Inc	28883 Network Place	Chicago	IL	60673-1288	St Joseph's Center	Waste Removal	N/A	\$230.78	\$115.39
57114	SunBridge Retirement Care Associates, LLC	000020322	Sterylcity Inc	28883 Network Place	Chicago	IL	60673-1288	Pembroke Center	Waste Removal	N/A	\$475.56	\$237.78
55267	22 Truck Road Operations LLC	0000281742	Stonybrook Water Co LLC	11 Beach St	Manchester	MA	01944	Oceanside Center	Water	N/A	\$448.20	\$224.10
57514	40 Whitehall Road Operations LLC	0000281742	Stonybrook Water Co LLC	11 Beach St	Manchester	MA	01944	Rochester Manor	Water	N/A	\$94.80	\$47.40
57281	40 Crosby Street Operations LLC	0000281742	Stonybrook Water Co LLC	11 Beach St	Manchester	MA	01944	Cashwood Center	Water	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	723 Summers Street Operations LLC	0000106814	Stuart Oil Co	PO Box 3783	Parkersburg	WV	26103	Willows Center	Gas / Heating Oil / Fuel	N/A	\$604.17	\$302.09
57129	SunBridge Care Enterprises, LLC	0000106814	Stuart Oil Co	PO Box 3783	Parkersburg	WV	26103	Parkersburg Care Center	Gas / Heating Oil / Fuel	N/A	\$378.11	\$189.06
56108	200 South Ritchie Avenue Operations LLC	0000106814	Stuart Oil Co	PO Box 3783	Parkersburg	WV	26103	Parkersburg Village	Gas / Heating Oil / Fuel	N/A	\$271.24	\$135.62
55026	700 Marvel Road Operations LLC	0000008991	Suburban Propane	PO Box 889248	Atlanta	GA	30356	Mildred Center (DE)	Gas / Heating Oil / Fuel	1229 284117	\$1,596.19	\$798.09
55031	1100 Norman Eskridge Highway Operations LLC	0000008991	Suburban Propane	PO Box 889248	Atlanta	GA	30356	Seaford Center	Gas / Heating Oil / Fuel	1229 008294	\$341.36	\$170.68
55329	1700 Market Street Operations LLC	0000008991	Suburban Propane	PO Box 889248	Atlanta	GA	30356	Camp Hill Nursing & Rehab	Gas / Heating Oil / Fuel	2113 418823	\$129.09	\$64.55
56977	1020 South Main Street Operations LLC	0000008991	Suburban Propane	PO Box 889248	Atlanta	GA	30356	Kingston Center	Gas / Heating Oil / Fuel	2761 247157	\$54.50	\$27.25
56120	1680 Spring Creek Road Operations LLC	0000008991	Suburban Propane	PO Box 889248	Atlanta	GA	30356	Lahigh Commons	Gas / Heating Oil / Fuel	2022 481514	\$369.63	\$184.81
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	2021 Westgate Drive Operations LLC	0000515637	Sullivan Oil & Propane	2168 Community Drive	Bath	PA	18014	Bethlehem South Nursing&Rehab	Gas / Heating Oil / Fuel	65583	\$83.59	\$41.80
55353	2029 Westgate Drive Operations LLC	0000515637	Sullivan Oil & Propane	2168 Community Drive	Bath	PA	18014	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	3265593	\$97.49	\$48.75
55333	2600 Northshore Street Operations LLC	0000515637	Sullivan Oil & Propane	2168 Community Drive	Bath	PA	18014	Easton Nursing & Rehab	Gas / Heating Oil / Fuel	2971542	\$142.42	\$71.21
55348	800 Court Street Circle Operations LLC	0000514335	Sunbury Municipal Authority	City of Sunbury, 462 South 4th Street	Sunbury							

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55351	1770 Bailey Road Operations LLC	0000514336	The York Water Company	PO Box 3009	Lancaster	PA	17604-3009	York North Nursing & Rehab	Water	313802-738709	\$1,769.15	\$884.57
55351	1770 Bailey Road Operations LLC	0000514336	The York Water Company	PO Box 3009	Lancaster	PA	17604-3009	York North Nursing & Rehab	Water	313803-742730	\$1,769.15	\$884.57
55352	200 Pauline Drive Operations LLC	0000514336	The York Water Company	PO Box 3009	Lancaster	PA	17604-3009	York South Nursing & Rehab	Water	313803-742710	\$1,915.15	\$889.57
55352	200 Pauline Drive Operations LLC	0000514336	The York Water Company	PO Box 3009	Lancaster	PA	17604-3009	York South Nursing & Rehab	Water	313800-738705	\$1,915.15	\$957.57
10808	Genesis Administrative Services LLC	0000483288	TierPoint	Po Box 82670	Lincoln	NE	68501-2670	Genesis Admin Services LLC	Telecommunications	N/A	\$27,227.53	\$13,613.77
57280	8 Snow Road Operations, LLC	0000324178	Town of Winchester	PO Box 512	Winchester	NH	03047	Applewood Rehabilitation Ctr	Sewage / Water	210326321	\$2,301.77	\$1,150.89
55057	462 Main Street Operations LLC	0000059434	Town of Agawam	Treasurers Office, 36 Main St	Agawam	MA	01001	Heritage Woods	Sewage / Water	285500462	\$3,716.05	\$1,858.02
55311	419 Harding Street Operations LLC	0000458316	Town of Clayton	1 Chestnut Street	Clayton	NM	88415	Clayton Nursing and Rehab	Electric	3102502	\$1,025.84	\$162.92
55311	419 Harding Street Operations LLC	0000458316	Town of Clayton	1 Chestnut Street	Clayton	NM	88415	Clayton Nursing and Rehab	Sewage / Waste Removal / Water	31026002	\$325.84	\$162.92
55311	419 Harding Street Operations LLC	0000458316	Town of Clayton	1 Chestnut Street	Clayton	NM	88415	Clayton Nursing and Rehab	Water	31026202	\$325.84	\$162.92
56084	100 Chambers Street Operations LLC	0000173005	Town of Cumberland	Sewer Collections, 45 Broad Street	Cumberland	RI	02864	Grandview Center	Sewage	SU02560000	\$36.53	\$18.26
57048	SunBridge Healthcare, LLC	0000314944	PO Box 204	ELMORE	AL	36025	Merry Wood Lodge	N/A	Sewage	N/A	\$3,055.12	\$1,077.56
57034	SunBridge Goodwin Nursing Home, LLC	0000306040	Town of Exeter	Department of Health, 20 Court St	Exeter	NH	03833	Exeter Center	Sewage / Water	13790000	\$5,507.35	\$2,753.67
55233	Farmington Operations, LLC	0000224440	Town of Farmington	153 Farmington Falls Road	Farmington	ME	04938	Sandy River Center	Sewage	8850	\$3,564.91	\$1,782.46
57014	SunBridge Healthcare, LLC	0000306657	Town of Hadley Water Department	TAX COLLECTOR, 100 MIDDLE ST	HADLEY	MA	01035	Elaine Center at Hadley	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	NH	28382-0243	Mill View Center	Electric	1101626+11	\$3,120.05	\$1,560.03
55062	91 Country Village Road Operations LLC	0000009449	Town of Lancaster	25 Main St	Lancaster	NH	03584	Country Village Center	Sewage / Water	1884	\$2,757.63	\$1,378.81
56104	Stillwell Road Operations LLC	0000068466	Town of Marlinton	709 Second Ave	Marlinton	WV	24954-0000	Pocahontas Center	Water	0639	\$4,935.49	\$2,467.74
55222	11 Sulphur 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 Millard	TOWN CLERKS OFFICE, 1 UNION SQUARE	MILFORD	NH	03055	Creshtown Center	Sewage / Water	61648000	\$4,027.19	\$2,013.80
57113	SunBridge Regency-North Carolina, LLC	0000305674	TOWN OF MOUNT OLIVE	TOWN CLERK AND WATER DEPT, PO BOX 938	MT OLIVE	NC	28355	Mount Olive Center	Sewage / Water	61648000	\$2,084.91	\$1,042.46
55230	Orono Operations, LLC	0000213077	Town of Orono	Sewer Division, 59 Main Street	Orono	ME	04473	Orono Commons	Sewage / Water	N/A	\$2,153.16	\$1,076.58
57114	SunBridge Retirement Care Associates, LLC	0000306151	TOWN OF PEMBROKE	PO BOX 866	PEMBROKE	NC	28372	Pembroke Center	Sewage / Waste Removal / Water	00300009351	\$5,796.48	\$2,898.24
57282	50 Pleasant Road Operations, LLC	0000306657	Town of Peterborough	1 TROVE ST	PETERBOROUGH	NH	03458	Phleasant Wood Center	Water / Sewer / Fire Protection	4462	\$8,686.49	\$4,343.24
57116	SunBridge Regency-North Carolina, LLC	0000327770	Town of Silver City	311 N 2nd Ave	Silver City	NC	27344	Silver City Center	Sewage / Water	7479	\$1,712.74	\$3,562.87
55313	3514 Fowler Avenue Operations LLC	0000458131	Town of Silver City	Po Box 1188	Silver City	NM	88062-1188	Silver City City Care Center	Sewage / Waste Removal / Water	4951512854	\$4,963.88	\$2,431.94
55263	735 Putnam Pike Operations LLC	0000279824	Town of Smithfield	Sewer Usage, 64 Farnum Pike	Smithfield	RI	02917	Greenville Center	Electric / Sewage / Water	N/A	\$1,735.50	\$867.75
56033	25 East Lindsey Road Operations LLC	0000044879	Township of Cedar Grove	340 Little Falls Rd	Cedar Grove	NJ	07009	Arbor Glen Center	Sewage / Water	33203600	\$3,248.46	\$1,624.23
55027	500 East Philadelphia Avenue Operations LLC	0000009442	Township Of Conrum Sewer Dept	1775 Water Rd	Mohnton	PA	15640	Lake Ridge Center	Sewage	08010075000	\$9,788.49	\$4,894.94
55335	3430 Huntingdon Pike Operations LLC	0000514338	Township of Lower Merionand	640 Red Lion Road	Huntingdon Valley	PA	19006-6234	Huntingdon/Valley Nursing&Rehab	Sewage	3792-0	\$14,542.06	\$7,271.03
55333	2600 Northampton Street Operations LLC	0000514339	Township of Palmer	PO Box 544	Pleasant Grove	UT	84062-0544	Easton Nursing & Rehab	Sewage	101800	\$7,593.29	\$3,796.64
56053	200 Reynolds Avenue Operations LLC	0000036536	Township of Parsippany	Sewer & Water Utilities, 1001 Parsippany Boulevard	Parsippany	NJ	07054	Troy Hills Center	Sewage / Water	550200	\$10,146.47	\$5,073.24
55241	30 West Avenue Operations LLC	0000044862	Township of Radnor	301 Ivan Ave	Wayne	PA	19087-5297	Wayne Center	Sewage	3601003600	\$3,782.19	\$1,891.09
55365	3000 Windmill Road Operations LLC	0000514340	Township of Spring	2850 Windmill Road	Reading	PA	19608	Sinking Spring Nursing & Rehab	Sewage	01-24083399-001	\$4,815.98	\$2,407.98
56072	125 Holly Road Operations LLC	0000166440	Township of Tilden	874 Hex Highway	Hamburg	PA	19526	Laurel Center	Sewage / Water	44001	\$5,665.49	\$2,832.74
57186	SunBridge Nursing Home, LLC	0000438346	TPx Communications	PO Box 984001	Boston	MA	02298-4001	Everett Center	Telecommunications	172403	\$935.01	\$467.51
57305	Brier Oak on Sunset, LLC	0000438346	TPx Communications	PO Box 984001	Boston	MA	02298-4001	Brier Oak on Sunset	Telecommunications	169505	\$839.02	\$419.51
57187	SunBridge Healthcare, LLC	0000438346	TPx Communications	PO Box 984001	Boston	MA	02298-4001	TPx Communications	Telecommunications	172400	\$957.04	\$479.52
57185	SunBridge Healthcare, LLC	0000438346	TPx Communications	PO Box 984001	Boston	MA	02298-4001	Columbia Crest Center	Telecommunications	172608	\$486.53	\$243.26
57007	Hbr Trumbull, LLC	0000309542	Trumbull WPCA	PO BOX 273	TRUMBULL	CT	06611-0273	St Joseph's Center	Sewage	060105034	\$25,903.58	\$12,951.79
57048	SunBridge Healthcare, LLC	0000402170	Turner Oil Company Inc	301 North Pine Street, PO Box 639	Wetumpka	AL	36092	Merry Wood Lodge	Gas / Heating Oil / Fuel	N/A	\$93.19	\$46.60
57050	SunBridge Healthcare, LLC	0000305779	Tuscumbia Utilities	202 East 6th Street	Tuscumbia	AL	35674	Cottage of the Shoals	Electric / Gas	026037800	\$3,413.98	\$1,706.99
57050	SunBridge Healthcare, LLC	0000305779	Tuscumbia Utilities	202 East 6th Street	Tuscumbia	AL	35674	Cottage of the Shoals	Electric / Gas / Sewage / Waste Removal / Water	026038200	\$3,413.98	\$1,706.99
57050	SunBridge Healthcare, LLC	0000305779	Tuscumbia Utilities	202 East 6th Street	Tuscumbia	AL	35674	Cottage of the Shoals	Electric	026038200	\$3,413.98	\$1,706.99
57050	SunBridge Healthcare, LLC	0000305779	Tuscumbia Utilities	202 East 6th Street	Tuscumbia	AL	35674	Cottage of the Shoals	Electric	026038400	\$3,413.98	\$1,706.99
57046	SunBridge Healthcare, LLC	0000305779	Tuscumbia Utilities	202 East 6th Street	Tuscumbia	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	PA	15239	Putnam Center	Water	347163	\$2,692.25	\$1,346.12
56113	1000 Lincoln Drive Operations LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA	15239	Valley Center	Water	382880	\$1,722.83	\$86.41
57126	SunBridge Dunbar Health Care LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA	15239	Dunbar Center	Water	347187	\$282.30	\$141.15
55222	1 Sulphur Drive Operations LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA	15239	Marmet Center	Water	377510	\$142.67	\$71.33
56108	200 South Ritchie Avenue Operations LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA	15239	Ravenswood Village	Water	N/A	\$0.00	\$0.00
56103	825 SUMMIT STREET OPERATIONS LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA	15239	Millersburg Center	Water	N/A	\$48.91	\$24.46
56111	590 North Poplar Fork Road Operations LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA	15239	Teays Valley Center	Water	N/A	\$72.60	\$36.30
56100	302 Cedar Ridge Road Operations LLC	0000046308	Tyler Mountain Water Company Inc	One Commerce Drive	Pittsburgh	PA	15239	Cedar Ridge Center - WV	Water	347339	\$57.81	\$28.91
56072	125 Holly Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Laurel Center	Gas / Heating Oil / Fuel	411005458723	\$502.76	\$251.38
56072	125 Holly Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Laurel Center	Gas / Heating Oil / Fuel	411005458970	\$502.76	\$251.38
56072	125 Holly Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Laurel Center	Gas / Heating Oil / Fuel	411005459071	\$502.76	\$251.38
55025	500 East Philadelphia Avenue Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Milfin Center	Gas / Heating Oil / Fuel	411003036984	\$1,846.70	\$923.35
55025	500 East Philadelphia Avenue Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Milfin Center	Gas / Heating Oil / Fuel	411005465140	\$1,846.70	\$923.35
56077	1020 South Main Street Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Quakertown Center	Gas / Heating Oil / Fuel	411003171195	\$1,457.10	\$728.55
56120	1680 Spring Creek Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Lehigh Commons	Gas / Heating Oil / Fuel	41100254905	\$2,222.17	\$1,161.09
55354	2125 Elizabeth Avenue Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Laurelside Nursing & Rehab	Gas / Heating Oil / Fuel	411014155534	\$1,401.77	\$700.88
55333	2600 Northampton Street Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Easton Nursing & Rehab	Gas / Heating Oil / Fuel	411014155526	\$1,726.61	\$863.30
55356	425 Buttonwood Street Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	West Reading Nursing & Rehab	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	19886-5503	Milfin Center	Gas / Heating Oil / Fuel	411005465421	\$1,884.18	\$982.09
55365	3000 Windmill Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Sinking Spring Nursing & Rehab	Gas / Heating Oil / Fuel	411014155542	\$1,537.41	\$768.70
55336	1008 Thompson Street Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Jersey Shore Nursing & Rehab	Gas / Heating Oil / Fuel	411013487797	\$1,989.15	\$994.57
55340	900 Tuck Street Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Lebanon Nursing & Rehab	Gas / Heating Oil / Fuel	411014130727	\$1,644.76	\$822.38
55328	2021 Westgate Drive Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Bethlehem South Nursing&Rehab	Gas / Heating Oil / Fuel	411014113301	\$1,560.90	\$780.45
56116	5485 Parkman Avenue Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Berkshire Commons	Gas / Heating Oil / Fuel	41100571466	\$1,805.76	\$902.88
55330	940 Walnut Bottom Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Carlisle Nursing & Rehab	Gas / Heating Oil / Fuel	411013487789	\$2,183.36	\$1,091.68
55348	800 Court Street Circle Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Sunbury Nursing & Rehab	Gas / Heating Oil / Fuel	411013518286	\$1,376.67	\$688.34
55339	100 Abbeyville Road Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Abbeyville Nursing & Rehab	Gas / Heating Oil / Fuel	411006015530	\$401.24	\$200.62
55339	1700 Market Street Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Camp Hill Nursing & Rehab	Gas / Heating Oil / Fuel	411013497440	\$1,689.89	\$826.85
55363	9291 Westgate Drive Operations LLC	0000009627	UGI	Po Box 15503	Wilmington	DE	19886-5503	Bethlehem North Nursing&Rehab	Gas / Heating Oil / Fuel	41101303677	\$1,010.77	\$508.55
55090	11 Dairy Lane Operations LLC	0000109934	UGI Energy Services Inc	PO Box 827032	Philadelphia	PA	19182-7032	Woodmont Center	Gas / Heating Oil / Fuel	N/A	\$990.81	\$495.41
55301	3590 Washington Pike Operations LLC	0000109934	UGI Energy Services Inc	PO Box 827033	Philadelphia	PA	19182-7032	Brigville Ridge Rehab and Care Ctr	Gas / Heating Oil / Fuel	G00000438	\$1,892.98	\$946.49
55169	4140 Old Washington Highway Operations LLC	0000109934	UGI Energy Services Inc	PO Box 827032	Philadelphia	PA	19182-7032	Waldorf Center	Gas / Heating Oil / Fuel	N/A	\$345.62	\$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	31310394000	\$1,446.23	\$723.22
57131	SunBridge Putnam Health Care LLC	0000069156	Union Oil Gas Inc	PO Box 27	Winfield	WV	25213	Putnam Center	Gas / Heating Oil / Fuel	212105742000	\$263.64	\$131.82
57007	Hbr Trumbull, LLC	0000012198	United Illuminating Company	PO Box 2936	Hartford	CT	06104	St Joseph's Center	Electric	01000006767296	\$4,916.49	\$2,458.24
57007	Hbr Trumbull, LLC	0000012198	United Illuminating Company	PO Box 2936	Hartford	CT	06104	St Joseph's Center	Electric	01000006771348	\$4,916.49	\$2,458.24
57007	Hbr Trumbull, LLC	0000012198										

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
55177	530 Macoby Street Operations LLC	0000019866	Upper Montgomery Joint Authority	1100 Mensch Dam Road	Pennsburg	PA	18073	Pennsburg Manor	Sewage	P08460	\$5,166.86	\$2,583.43
10808	Genesis Administrative Services LLC	0000074351	Verizon	PO Box 920041	Dallas	TX	75392-0041	Genesis Admin Services LLC	Telecommunications	4.52044E+12	\$406.40	\$203.20
10809	Genesis Administrative Services LLC	0000074351	Verizon	PO Box 920041	Dallas	TX	75392-0041	Genesis Admin Services LLC	Cable	4.53011E+14	\$406.40	\$203.20
55090	11 Dairy Lane Operations LLC	0000074351	Verizon	PO Box 920041	Dallas	TX	75392-0041	Woodmont Center	Telecommunications	5.51963E+12	\$138.27	\$69.14
21065	Genesis Eldercare Rehabilitation Services, LLC	0000074351	Verizon	PO Box 920041	Dallas	TX	75392-0041	GRS East VA Locations	Telecommunications	1.55867E+10	\$140.78	\$70.39
55301	3590 Washington Pike Operations LLC	0000074351	Verizon	PO Box 920041	Dallas	TX	75392-0041	Bridgeville Rehab and Care Ctr	Telecommunications	1.54674E+12	\$173.99	\$86.99
62524	Respiratory Health Services LLC	0000074351	Verizon	PO Box 920041	Dallas	TX	75392-0041	RHS Overhead	Telecommunications	6.52916E+12	\$414.29	\$207.15
10808	Genesis Administrative Services LLC	0000074351	Verizon Wireless	PO Box 16810	Newark	NJ	07101	Genesis Admin Services LLC	Telecommunications	421861354-00045	\$44,025.04	\$22,012.52
57132	SunBridge Salem Health Care LLC	0000067827	Verizon Wireless	PO Box 16810	Newark	NJ	07101	Salem Center	Telecommunications	421867639-00048	\$67.61	\$33.81
56157	Thirty Five Bel-Aire Drive SNF Operations LLC	0000169539	Vermont Electric Cooperative Inc	42 Wescom Road	Johnston	VT	05656-9579	Bel-Aire Center	Electric	307303000	\$2,525.95	\$1,262.98
55274	Five Ninety Six Sheldon Road Operations LLC	0000057824	Vermont Gas Systems Inc	PO Box 7502	Bennington	VT	05201-7502	St Albans Health and Rnb Ctr	Gas / Heating Oil / Fuel	1489674	\$3,094.67	\$1,547.34
55230	Orono Operations, LLC	0000212446	Versant Flow	PO Box 16044	Lewiston	ME	04243-9527	Orono Commons	Electric	00000000104118714	\$6,997.18	\$3,498.59
21065	Genesis Eldercare Rehabilitation Services, LLC	0000053886	Virginia SkyWire LLC	3114 W Marshall Street Ste A	Richmond	VA	23230	GRS East VA Locations	Telecommunications	5300	\$1,267.07	\$633.03
21081	Genesis Eldercare Rehabilitation Services, LLC	0000372138	VYVE Broadband	PO BOX 26588	OKLAHOMA CITY	OK	73126-0588	GRS East SC Locations	Telecommunications	802426174	\$177.95	\$88.97
57185	SunBridge Healthcare, LLC	0000372138	VYVE Broadband	PO BOX 26588	OKLAHOMA CITY	OK	73126-0588	Columbia Crest Center	Telecommunications	11959594	\$5,835.78	\$2,917.89
57187	SunBridge Healthcare, LLC	0000372138	VYVE Broadband	PO BOX 26588	OKLAHOMA CITY	OK	73126-0588	Lake Ridge Center	Telecommunications	11957355	\$111.95	\$55.97
56085	660 Commonwealth Avenue Operations LLC	0000334264	Warwick Pretreatment Billing	PO Box 981076	Boston	MA	02298-1076	Greenwood Center	Sewage	0031143893600160	\$116.25	\$58.13
57044	Harborside Rhode Island Limited Partnership	0000334264	Warwick Pretreatment Billing	PO Box 981076	Boston	MA	02298-1076	Greenwood Center	Sewage	00307809700160011	\$116.25	\$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	660 Commonwealth Avenue Operations LLC	0000285783	Warwick Utility Billing	PO Box 981076	Boston	MA	02298-1076	Kent Regency	Sewage	00420389800	\$2,217.35	\$1,108.67
57044	Harborside Rhode Island Limited Partnership	0000285783	Warwick Utility Billing	PO Box 981076	Boston	MA	02298-1076	Greenwood Center	Fire Protection	83468507400	\$3,019.45	\$1,509.22
57044	Harborside Rhode Island Limited Partnership	0000285783	Warwick Utility Billing	PO Box 981076	Boston	MA	02298-1076	Greenwood Center	Sewage / Water	8340137500	\$3,018.45	\$1,509.22
57110	Bowie Center Limited Partnership	0000010055	Washington Gas	PO Box 37747	Philadelphia	PA	19101-5047	Larkin Chase Center	Gas / Heating Oil / Fuel	210060021195	\$422.15	\$211.08
55247	2101 Fairfield Road Operations LLC	0000010055	Washington Gas	PO Box 37747	Philadelphia	PA	19101-5047	Fairfield Center	Gas / Heating Oil / Fuel	220003899378	\$1,614.79	\$807.39
55169	4140 Old Washington Highway Operations LLC	0000010055	Washington Gas	PO Box 37747	Philadelphia	PA	19101-5047	Walton Center	Gas / Heating Oil / Fuel	220000130843	\$1,328.96	\$664.48
55247	2101 Fairfield Road Operations LLC	0000010053	Washington Suburban Sanitary Commision	14501 Sweetzer Ln	Laurel	MD	20707-5922	Fairfield Center	Sewage / Water	700160000	\$13,316.07	\$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	GHC0553551	\$3,522.50	\$1,761.25
55051	54 Sharp Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Milville Center	Waste Removal	N/A	\$0.00	\$0.00
55110	1245 Church Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Hillcrest Center	Waste Removal	N/A	\$923.62	\$461.81
55352	200 Pauline Drive Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Port South Nursing & Rehab	Waste Removal	GHC0553552	\$1,272.51	\$636.25
55356	425 Buttnum Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	West Reading Nursing & Rehab	Waste Removal	GHC0553556	\$3,196.68	\$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	800 Court Street Circle Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Sunbury Nursing & Rehab	Waste Removal	GHC055348	\$3,482.32	\$1,741.16
55355	3000 Windmill Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Sinking Spring Nursing & Rehab	Waste Removal	GHC055355	\$5,221.42	\$2,610.96
55346	724 N Charlotte Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Pottstown Nursing & Rehab	Waste Removal	GHC055346	\$2,571.71	\$1,286.85
55342	640 Bethlehem Pike Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Montgomeryville Nursing&Rehab	Waste Removal	GHC055342	\$2,976.72	\$1,488.36
55340	900 Tuck Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Lebanon Nursing & Rehab	Waste Removal	GHC055340	\$4,001.11	\$2,000.55
55354	2125 Elizabeth Avenue Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Laurelside Nursing & Rehab	Waste Removal	GHC055354	\$3,550.25	\$1,775.12
55334	2400 Kingston Court Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Kingston Court Nursing & Rehab	Waste Removal	GHC055334	\$2,413.84	\$1,206.92
55337	600 W. Valley Forge Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	King of Prussia Nursing&Rehab	Waste Removal	GHC055337	\$3,280.23	\$1,640.11
55336	1008 Thompson Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Jersey Shore Nursing & Rehab	Waste Removal	GHC055336	\$3,207.51	\$1,603.75
55332	100 W Queen Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Immers Creek Nursing & Rehab	Waste Removal	GHC055332	\$4,165.19	\$2,082.60
55335	3430 Huntington Pike Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	HuntingtonValley Nursing&Rehab	Waste Removal	GHC055335	\$2,917.54	\$1,458.77
55333	3600 Northampton Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Easton Nursing & Rehab	Waste Removal	GHC055333	\$4,940.20	\$2,470.10
55331	1070 Stouffer Avenue Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Chambersburg Nursing & Rehab	Waste Removal	GHC055331	\$2,501.96	\$1,250.98
55330	940 Walnut Bottom Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Carlisle Nursing & Rehab	Waste Removal	GHC055330	\$2,426.12	\$1,213.06
55329	1700 Market Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Camp Hill Nursing & Rehab	Waste Removal	GHC055329	\$1,298.26	\$649.13
55328	2021 Westgate Drive Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Bethlehem South Nursing&Rehab	Waste Removal	GHC055328	\$5,382.68	\$2,691.40
55353	2028 Westgate Drive Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Bethlehem North Nursing&Rehab	Waste Removal	GHC055353	\$2,888.60	\$1,444.30
55339	100 Abbeyville Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Abbeyville Nursing & Rehab	Waste Removal	GHC055339	\$4,267.41	\$2,133.70
56115	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	\$645.34
56113	1000 Lincoln Drive Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Valley Center	Waste Removal	10-79228-62009	\$4,208.30	\$2,104.15
56111	690 North Poplar Fork Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Waste Management	Waste Removal	14-4835-62005	\$1,772.51	\$886.25
56118	50 Mulberry Tree Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Shenandoah Center	Waste Removal	3-52926-52005	\$1,417.02	\$708.51
55232	Kennebunk Operations, LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	River Ridge Center (ME)	Waste Removal	25-20865-13007	\$2,108.37	\$1,054.19
56103	825 SUMMIT STREET OPERATIONS LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Milfee Center	Waste Removal	N/A	\$827.00	\$413.50
55222	1 Sulphur Drive Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Marmet Center	Waste Removal	N/A	\$607.24	\$303.62
55212	Three Mile Curve Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Logan Center	Waste Removal	N/A	\$1,290.48	\$645.24
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	SunBridge Dunbar Health Care LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Dunbar Center	Waste Removal	N/A	\$2,157.75	\$1,078.87
56100	302 Cedar Ridge Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Cedar Ridge Center - WV	Waste Removal	N/A	\$2,061.08	\$1,030.54
56099	2720 Charles Town Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Canawana Center	Waste Removal	N/A	\$499.61	\$249.86
56097	80 Maddex Drive Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Canterbury Center	Waste Removal	N/A	\$1,298.36	\$649.18
56077	1020 South Main Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Quakerstown Center	Waste Removal	N/A	\$0.00	\$0.00
56119	227 Evergreen Road Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Sanatoga Center	Waste Removal	N/A	\$92.96	\$46.48
57167	Peak Medical Las Cruces No. 2, LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Casa De Oro Center	Waste Removal	N/A	\$0.00	\$0.00
55176	2507 Chestnut Street Operations LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	The Belvedere Center	Waste Removal	N/A	\$242.22	\$121.11
57048	SunBridge Healthcare, LLC	0000010068	Waste Management	PO Box 9001054	Louisville	KY	40290-1054	Merry Wood Lodge	Waste Removal	N/A	\$98.24	\$49.12
56115	723 Summers Street Operations LLC	000168033	Water Boy	Route 9 Box 2338	Parkersburg	WV	26101	Willows Center	Water	N/A	\$149.49	\$74.75
57345	Albuquerque Heights Healthcare and Rehabilitation Center, LLC	0000386208	WATER DEPOT	640 COORS BLVD NW 25	ALBUQUERQUE	NM	87121	Albuquerque Hgts HC and Rehab	Water	N/A	\$369.01	\$184.51
57046	SunBridge Healthcare, LLC	0000381477	Water Way Distributing Company Inc	PO Box 11786	Birmingham	AL	35202-1786	Kelly Landing	Water	6505	\$66.14	\$33.07
57045	SunBridge Healthcare, LLC	0000381477	Water Way Distributing Company Inc	PO Box 11786	Birmingham	AL	35202-1786	Cypress Cove Center	Water	8004	\$423.10	\$211.55
55229	Waterville SNF Operations LLC	0000212316	Waterville Sewerage District	353 Water Street	Waterville	ME	04901-6354	Oak Grove Center	Sewage	00000180400	\$309.15	\$154.58
55229	Waterville SNF Operations LLC	0000212316	Waterville Sewerage District	353 Water Street	Waterville	ME	04901-6354	Oak Grove Center	Sewage	00000355941	\$350.15	\$175.58
57187	SunBridge Healthcare, LLC	0000319253	Weinstein Beverage Co	140 Peters Street E	Wenatchee	WA	98801	Lake Ridge Center	Water	SP-202	\$438.63	\$219.31
57185	SunBridge Healthcare, LLC	0000319253	Weinstein Beverage Co	140 Peters Street E	Wenatchee	WA	98801	Columbia Crest Center	Water	SP-202	\$438.63	\$219.31
55351	1770 Barley Road Operations LLC	0000514342	West Manchester Township Sewer & Refuse	PO Box 62842	Baltimore	MD	21264-2542	York North Nursing & Rehab	Sewage	005208-000	\$5,249.98	\$2,624.99
55301	3590 Washington Pike Operations LLC	0000407486	West Penn Power	PO Box 3687	Akron	OH	44309-3687	Bridgeville Rehab and Care Ctr	Electric	100118378049	\$10,220.23	\$5,110.11
56111	1000 Lincoln Drive Operations LLC	0000010200	West Virginia American Water Company	PO Box 1906	Charleston	WV	25327-1906	Valley Center	Water	1028210015597064	\$4,707.11	\$2,353.56
56113	1000 Lincoln Drive Operations LLC	0000010200	West Virginia American Water Company	PO Box 1906	Charleston	WV	25327-1906	Valley Center	Water	1028210016474182	\$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	1028210015905409	\$2,723.22	\$1,361.61
57126	SunBridge Dunbar Health Care LLC	0000010200	West Virginia American Water Company	PO Box 1906	Charleston	WV	25327-1906	Dunbar Center	Water	1028210016591214	\$2,723.22	\$1,361.61
55036	Saddle Shop Road Operations LLC	0000010200	West Virginia American Water Company</									

Facility ID	Facility Name	Vendor ID	Provider	Address	City	State	Zip	Site Location	Service(s)	Acct. No.	Average Monthly Expense	Proposed Adequate Assurance
57512	279 Cabot Street Operations LLC	0000206469	Windstream	Po Box 9001908	Louisville	KY	40290-1908	Renaissance Manor on Cabot	Telecommunications	207609880	\$693.32	\$346.66
55267	22 Turk Road Operations LLC	0000206469	Windstream	Po Box 9001908	Louisville	KY	40290-1908	Oceaniste Center	Telecommunications	205618445	\$1,885.84	\$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	Woodford Oil Company	802 4th Ave	Marlinton	WV	24954	Pocahontas Center	Gas / Heating Oil / Fuel	57520427	\$40.76	\$20.38
55330	940 Walnut Bottom Road Operations LLC	0000531312	WorldVue Connect Inc.	PO Box 733288	Dallas	TX	75373-3288	Carlisle Nursing & Rehab	Cable		\$1,608.73	\$804.36
21075	Genesis Eldercare Rehabilitation Services, LLC	0000305680	WTMLA	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	Clovie Healthcare and Rehabilitation Center, LLC	0000084419	Xcel Energy	PO Box 9477	Minneapolis	MN	55484-9477	Clovie HC and Rehab Center	Electric	5483846257	\$3,321.96	\$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	5483846622	\$2,727.70	\$1,363.85
55352	200 Pauline Drive Operations LLC	0000514344	York Township	190 Oak Road	Dallastown	PA	17313	York South Nursing & Rehab	Sewage	1002826.01	\$4,396.31	\$2,196.15
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