

Debtor Name	Charleston Hospital, Inc.
United States Bankruptcy Court for the Southern District of West Virginia	
Case number (if known):	20-20009

Check if this is an amended filing

Official Form 206Sum
Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*..... \$0.00

1b. Total personal property:

Copy line 91A from *Schedule A/B*..... \$72,487,110.26

1c. Total of all property:

Copyline 92 from *Schedule A/B*..... \$72,487,110.26

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D..... \$139,221,217.97

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total of amounts of priority unsecured claims:

Copy the total claims from Part 1 from the line 5a of *Schedule E/F*..... \$19,772.79

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total amount of claims from Part 2 from line 5b of *Schedule E/F*..... + \$2,146,507.25

4. Total liabilities

Lines 2 + 3a + 3b \$141,387,498.01

Debtor Name **Charleston Hospital, Inc.**

United States Bankruptcy Court for the Southern District of West Virginia

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Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

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Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be complete and accurate as possible. If more space is needed, attach a separate spreadsheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash of cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand**

\$5,350.00

3. **Checking, savings, money market, or financial brokerage accounts**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1 Bank Of America - Richmond, VA	Depository	X8250	\$68,478.42
3.2 Fifth Third Bank Account (Parallon Patient Refunds)	Depository	X6144	\$58,923.54
3.3 Fifth Third Bank Account (Parallon Patient Refunds)	Patient refund	X8197	\$0.00
3.4 Huntington Bank	AP	X1952	\$0.00
3.5 Huntington Bank	Depository	X1965	\$0.00

4. **Other cash equivalents**

5. **Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$132,751.96

Part 2: Deposits and prepayments

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6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1	Utilities Security Deposit	Appalachian Power	\$107,994.00
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8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1	See AB 8 Exhibit		\$191,128.53
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9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$299,122.53

Part 3: Accounts Receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

11a. 90 days old or less:	\$8,531,793.84	-	\$0.00	=	\$8,531,793.84
	face amount		doubtful or uncollectible accounts		
11b. Over 90 days old:	\$15,400,219.96	-	\$0.00	=	\$15,400,219.96
	face amount		doubtful or uncollectible accounts		

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$23,932,013.80

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

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	Valuation method used for current value	Current value of debtor's interest
14. Mutual funds of publicly traded stocks not included in Part 1		
Name of fund or stock:		
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture		
Name of entity:		% of ownership:
16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1		
Describe:		
17. Total of Part 4		
Add lines 14 through 16. Copy the total to line 83.		

Part 5: Inventory, excluding agricultural assets

18. Does the debtor own any inventory (excluding agricultural assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
19. Raw Materials				
20. Work in progress				
21. Finished goods, including goods held for resale				
22. Other inventory or supplies				
22.1 Other Inventory and Supplies				\$2,173,218.00
23. Total of Part 5				\$2,173,218.00
Add lines 19 through 22. Copy the total to line 84.				

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24. Is any of the property listed in Part 5 perishable?

- No.
- Yes.

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No.
- Yes. Book Value \$ \$672,323.62 Valuation Method _____ Current Value \$ \$672,323.62

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No.
- Yes.

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
28. Crops - either planted or harvested			
29. Farm animals Examples: Livestock, poultry, farm-raised fish			
30. Farm machinery and equipment (Other than titled motor vehicles)			
31. Farm and fishing supplies, chemicals, and feed			
32. Other farming and fishing-related property not already listed in Part 6			
33. Total of Part 6 Add lines 28 through 32. Copy the total to line 85.			

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34. Is the debtor a member of an agricultural cooperative?

- No.
- Yes.

Is any of the debtor's property stored at the cooperative?

- No.
- Yes.

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No.
- Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No.
- Yes.

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No.
- Yes.

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 See Fixed Assets Exhibit			

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40. **Office fixtures**

40.1 See Fixed Assets Exhibit \$45,950,003.97

41. **Office equipment, including all computer equipment and communication systems equipment and software**

41.1 See Fixed Assets Exhibit

42. **Collectibles**

Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$45,950,003.97

44. **Is a depreciation schedule available for any of the property listed in Part 7?**

- No.
- Yes.

45. **Has any of the property listed in Part 7 been appraised by a professional within the last year?**

- No.
- Yes.

Part 8: Machinery, equipment, and vehicles

46. **Does the debtor own or lease any machinery, equipment, or vehicles?**

- No. Go to Part 9.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, or titled farm vehicles			
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, fishing vessels			
49. Aircraft and accessories			

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50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1 See Attached Fixed Assets Exhibit

51. Total of Part 8.

Add lines 47 through 50. Copy the total to line 87.

**The detail and amounts for Parts 7 & 8 are listed in the exhibit report provided by the company for all fixed assets.

52. Is a depreciation schedule available for any of the property listed in Part 8?

- No.
- Yes.

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- No.
- Yes.

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

55.1 See AB 55 Exhibit

Unknown

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

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- No.
- Yes.

58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

- No.
- Yes.

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, or trade secrets			
61. Internet domain names and websites			
62. Licenses, franchises, and royalties			
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			
66. Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			

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67. Do your lists or records include personally identifiable information of customers?

- No.
- Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No.
- Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No.
- Yes.

Part 11: All other assets

70. Does the debtor own any other assets that have not yet been reported on this form?

- No. Go to Part 12.
- Yes. Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**

Description (include name of obligor)

	-	
Total face amount	=	Doubtful or uncollectible amount

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Nature of claim
Amount Requested

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75. **Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims**

Nature of claim

Amount Requested

76. **Trusts, equitable or future interests in property**

77. **Other property of any kind not already listed**

Examples: Season tickets, country club membership

78. **Total of Part 11.**

Add lines 71 through 77. Copy the total to line 90.

79. **Has any of the property listed in Part 11 been appraised by a professional within the last year?**

No.

Yes.

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Part 12: Summary

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$132,751.96	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$299,122.53	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$23,932,013.80	
83. Investments. <i>Copy line 17, Part 4.</i>		
84. Inventory. <i>Copy line 23, Part 5.</i>	\$2,173,218.00	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>		
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$45,950,003.97	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>		
88. Real Property. <i>Copy line 56, Part 9.</i>		
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>		
90. All other assets. <i>Copy line 78, Part 11.</i>		
91. Total. Add lines 80 through 90 for each column.	91a. \$72,487,110.26	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$72,487,110.26

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 2, QUESTION 8

PREPAYMENTS, INCLUDING PREPAYMENTS ON EXECUTORY CONTRACTS, LEASES, INSURANCE, TAXES, AND RENT

Charleston Hospital, Inc.

Case No.: 20-20009

AB 8: Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description	Name of holder of prepayment	Current value of debtor's interest
Commercial Auto BA332822317CAG	USI Insurance Services, LLC	\$ 1,527.54
Commercial Prop 6309K110012	USI Insurance Services, LLC	\$ 15,002.18
Hospital and Professional Service Fee	USI Insurance Services, LLC	\$ 3,125.00
Commercial Umbrella Policy #HUL3500075	USI Insurance Services, LLC	\$ 50,314.71
Chubb Accident Policy-Comm #99062429	USI Insurance Services, LLC	\$ 3,645.00
Flood Ins-Donnally St (60100545152013)	American Bankers Insurance	\$ 2,480.00
Flood Ins-Pain Center (60100545162013)	American Bankers Insurance	\$ 3,065.00
Flood Ins-Hospital (60100545142013)	American Bankers Insurance	\$ 34,039.00
Meditech Maint	MediTRain	\$ 2,228.25
First Databank (Required for Meditech 6.1)	First Databank (Required for Meditech 6.1)	\$ 2,848.78
Subsc fee & Imp Fee Inst.	Strata Decision Tech	\$ 16,803.69
N/A	Radon	\$ 5,550.61
N/A	MD Buyline Inc	\$ 2,312.53
N/A	IMO	\$ 5,158.73
Yr 1 Subscription	JellyFish Health	\$ 8,916.72
N/A	Greenway Health-Pain Center	\$ 26,885.63
N/A	MCG (I/C)	\$ 12,272.32
N/A	Hologic	\$ 23,109.26
Eye Equipment Interest	Bau&Lomb Int	\$ 371.44
N/A	Zynx Health (I/C)	\$ 3,670.17
N/A	OMEGA	\$ (32,198.03)
Grand Total:		\$ 191,128.53

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7 & 8

FIXED ASSETS

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
58	Y198700	LAND-ANNEX DEPOSIT	140-601	9/4/96	900	\$25,000.00	NO	0	\$25,000.00	\$0.00	\$0.00		
2919		96041 LAND PURCHASE - ANNEX	140-601	12/31/96	900	\$933,300.13	NO	0	\$933,300.13	\$0.00	\$0.00		
3020		95001 Land Purchase Price	140-601	2/26/95	900	\$3,842,357.00	NO	0	\$3,842,357.00	\$0.00	\$0.00		
									\$4,800,657.13				
		LAND APPRAISAL - 2007	141-650			\$5,339,926.00			\$5,339,926.00				
3285		20037 ER Land Improvements - Beers Construction	141-599	10/1/00	780	\$576,085.86	SL	1000	\$218,871.68	\$0.00	\$0.00	\$218,871.68	\$218,871.68
59	AA12000	COURTYARD FLAGPOLE	141-610	2/26/95	900	\$5,617.00	SL	2500	\$2,958.37	\$18.73	\$56.17		\$2,920.84
60	AA12100	COURTYARD SPRINKLER SYSTEM	141-610	2/26/95	900	\$1,457.00	SL	2500	\$766.77	\$4.86	\$14.57		\$757.64
61	AA12200	STORAGE LOT	141-610	2/26/95	900	\$1,869.00	SL	2500	\$984.09	\$6.23	\$18.69		\$971.88
62	AA12300	GATE AMBULATORY SURGERY PARKIN	141-610	2/26/95	900	\$3,394.00	SL	2500	\$1,787.34	\$11.32	\$33.94		\$1,764.88
63	AA12400	REMOVAL OLD PACKER	141-610	2/26/95	900	\$575.00	SL	2500	\$302.75	\$1.92	\$5.75		\$299.00
64	AA12500	HANDICAP ACCESS RAMPS	141-610	2/26/95	900	\$3,898.00	SL	2500	\$2,052.78	\$13.00	\$38.98		\$2,026.96
65	AA12600	LANDSCAPING	141-610	2/26/95	900	\$1,776.00	SL	2500	\$935.36	\$5.92	\$17.76		\$923.52
66	AA12700	LANDSCAPING BUILDING C 8/91	141-610	2/26/95	900	\$2,210.00	SL	2500	\$1,164.10	\$7.37	\$22.10		\$1,149.20
67	AA12800	COURTYARD-WALKWAY	141-610	2/26/95	900	\$121,754.00	SL	2500	\$64,123.94	\$405.85	\$1,217.54		\$63,312.08
68	AA12900	TRESS PARKING GARAGE	141-610	2/26/95	900	\$645.00	SL	2500	\$340.45	\$2.15	\$6.45		\$335.40
69	AA13000	CHAIN FENCE 1978	141-610	2/26/95	900	\$311.00	SL	2500	\$164.71	\$1.04	\$3.11		\$161.72
70	AA13100	CHAIN LINK FENCE	141-610	2/26/95	900	\$610.00	SL	2500	\$322.10	\$2.04	\$6.10		\$317.20
71	AA13200	COURTYARD LANDSCAPING	141-610	2/26/95	900	\$14,404.00	SL	2500	\$7,586.44	\$48.02	\$144.04		\$7,490.08
72	AA13300	LANDSCAPING-WALK DONNELLY ST	141-610	2/26/95	900	\$447.00	SL	2500	\$235.67	\$1.49	\$4.47		\$232.44
73	AA13400	COURTYARD DRIVEWAY	141-610	2/26/95	900	\$11,555.00	SL	2500	\$6,085.55	\$38.52	\$115.55		\$6,008.60
74	AA13500	SLIDE GATE	141-610	2/26/95	900	\$1,530.00	SL	2500	\$806.30	\$5.10	\$15.30		\$795.60
75	AA13600	LAND IMPROVEMENTS	141-610	2/26/95	900	\$204.00	SL	2500	\$107.44	\$0.68	\$2.04		\$106.08
76	AA13700	PAVING RECEIVING AREA	141-610	2/26/95	900	\$1,805.00	SL	2500	\$951.05	\$6.02	\$18.05		\$938.60
77	AA13800	LANDSCAPING-COURT STREET	141-610	2/26/95	900	\$597.00	SL	2500	\$314.17	\$1.99	\$5.97		\$310.44
78	AA13900	CRUSHED STONE 1976	141-610	2/26/95	900	\$2,100.00	SL	2500	\$1,106.00	\$7.00	\$21.00		\$1,092.00
79	AA14000	PARKING LOT	141-610	2/26/95	900	\$55,894.00	SL	2500	\$29,437.34	\$186.32	\$558.94		\$29,064.88
80	AA14100	COURTYARD SIGNS	141-610	2/26/95	900	\$5,422.00	SL	2500	\$2,855.42	\$18.08	\$54.22		\$2,819.44
81	AA14200	CHAIN FENCE 1974	141-610	2/26/95	900	\$364.00	SL	2500	\$191.04	\$1.22	\$3.64		\$189.28
82	AA14300	PARKING LOT - 1974	141-610	2/26/95	900	\$394.00	SL	2500	\$207.34	\$1.32	\$3.94		\$204.88
83	AA14400	LANDSCAPING-MOB	141-610	2/26/95	900	\$1,889.00	SL	2500	\$994.29	\$6.30	\$18.89		\$982.28
84	AA14500	PAVING 1980 LAIDLEY ST LT	141-610	2/26/95	900	\$2,075.00	SL	2500	\$1,092.75	\$6.92	\$20.75		\$1,079.00
85	AA14600	GUARD HS PARKING LOT	141-610	2/26/95	900	\$552.00	SL	2500	\$290.72	\$1.84	\$5.52		\$287.04
86	AA14700	PARKING LOT PROJECT 7803	141-610	2/26/95	900	\$891.00	SL	2500	\$468.51	\$2.97	\$8.91		\$463.32
87	AA14800	LANDSCAPING PINCES SEP 81	141-610	2/26/95	900	\$866.00	SL	2500	\$455.26	\$2.89	\$8.66		\$450.32
88	AA14900	PAVING 1979	141-610	2/26/95	900	\$759.00	SL	2500	\$399.99	\$2.53	\$7.59		\$394.68
89	AA15000	COURTYARD LIGHTING	141-610	2/26/95	900	\$9,976.00	SL	2500	\$5,253.36	\$33.26	\$99.76		\$5,187.52
90	AA15100	IRRIGATION SYSTEM	141-610	2/26/95	900	\$7,125.00	SL	2500	\$3,752.25	\$23.75	\$71.25		\$3,705.00
91	AA15200	MOB PARKING LOT PJCT 8207	141-610	2/26/95	900	\$826.00	SL	2500	\$434.86	\$2.76	\$8.26		\$429.52
92	AA15300	LANDSCAPING	141-610	2/26/95	900	\$521.00	SL	2500	\$274.81	\$1.74	\$5.21		\$270.92
93	AA15400	PARKING LOT 1978	141-610	2/26/95	900	\$1,512.00	SL	2500	\$797.32	\$5.04	\$15.12		\$786.24
94	AA15500	PARKING LOT LIGHTING MOB	141-610	2/26/95	900	\$535.00	SL	2500	\$282.35	\$1.79	\$5.35		\$278.20
95	AA15600	CRUSHED STONE 1975	141-610	2/26/95	900	\$148.00	SL	2500	\$78.28	\$0.50	\$1.48		\$76.96
96	AA15700	COURTYARD BRICK BENCHES	141-610	2/26/95	900	\$2,394.00	SL	2500	\$1,260.34	\$7.98	\$23.94		\$1,244.88
97	AA15800	DRAIN-1981BUILDING DUMPSTER	141-610	2/26/95	900	\$363.00	SL	2500	\$190.43	\$1.21	\$3.63		\$188.76
98	AA15900	CHAIN FENCE-LAIDLEY LT	141-610	2/26/95	900	\$1,977.00	SL	2500	\$1,040.97	\$6.59	\$19.77		\$1,028.04
99	AA16000	STORAGE LOT CLEANUP	141-610	2/26/95	900	\$1,892.00	SL	2500	\$996.12	\$6.31	\$18.92		\$983.84
100	AA16100	LANDSCAPING 71 BUILDING	141-610	2/26/95	900	\$4,978.00	SL	2500	\$2,621.58	\$16.60	\$49.78		\$2,588.56
101	AA16200	CRDOR 21BLDG PRO FEES	141-610	2/26/95	900	\$168.00	SL	2500	\$87.48	\$0.56	\$1.68		\$87.36
102	AA16300	CRUSHED STONE 1977	141-610	2/26/95	900	\$141.00	SL	2500	\$74.01	\$0.47	\$1.41		\$73.32
103	AA16400	SIDEWALKS-SUMMERS&DONNELLY ST	141-610	2/26/95	900	\$3,136.00	SL	2500	\$1,651.96	\$10.46	\$31.36		\$1,630.72
104	AA16500	LANDSCAPING	141-610	2/26/95	900	\$1,590.00	SL	2500	\$836.90	\$5.30	\$15.90		\$826.80
105	AA16600	LAWN SPRINKLER SYSTEM	141-610	2/26/95	900	\$2,628.00	SL	2500	\$1,384.08	\$8.76	\$26.28		\$1,366.56
106	AA16700	IRRIGATION SYSTEM	141-610	2/26/95	900	\$820.00	SL	2500	\$432.20	\$2.74	\$8.20		\$426.40
107	AA16800	PARKING GATE MOB LOT	141-610	2/26/95	900	\$2,858.00	SL	2500	\$1,505.38	\$9.53	\$28.58		\$1,486.16
108	AA16900	POWER POLE REMOVAL PARKING LOT	141-610	2/26/95	900	\$422.00	SL	2500	\$222.42	\$1.41	\$4.22		\$219.44
109	AA17000	LANDSCAPING MOB DEC 1981	141-610	2/26/95	900	\$1,101.00	SL	2500	\$579.61	\$3.67	\$11.01		\$572.52
110	AA17100	CONDUIT WORK	141-610	2/26/95	900	\$2,376.00	SL	2500	\$1,251.36	\$7.92	\$23.76		\$1,235.52
111	AA17200	PAVING REPAIR MOB LOT	141-610	2/26/95	900	\$2,178.00	SL	2500	\$1,146.58	\$7.26	\$21.78		\$1,132.56
3065		98013 PARKING LOT - ADDL EXTENTION ODS	141-610	7/1/98	900	\$5,750.00	SL	1000	\$862.50	\$0.00	\$0.00		\$862.50
3066		98017 FENCE FOR ADDITION TO PARKING LOT	141-610	7/10/98	900	\$5,059.91	SL	1000	\$758.99	\$0.00	\$0.00		\$758.99
7	Cagney	CAGNEYS-PARKING LOT PAVING & REPAIRS SKILTON	141-610	1/1/07	948	\$8,188.00	SL	1000	\$8,188.00	\$0.00	\$0.00		\$8,188.00
12	Cagney	CAGNEYS-SIGNS FOR CAGNEYS	141-610	1/1/07	948	\$1,245.00	SL	1000	\$1,245.00	\$0.00	\$0.00		\$1,245.00
									\$166,697.18	\$985.25	\$2,955.29	\$164,729.57	\$164,729.57

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3286		20038 ER Building	142-540	10/1/00	780	\$3,180,552.73	SL	4000	\$2,683,709.19	\$6,626.16	\$19,878.46		\$1,033,679.66
3527		23016 2003 Exterior Assessment - Hixson Smith	142-540	8/31/03	900	\$33,149.68	SL	1000	\$22,099.78	\$0.00	\$0.00		\$22,099.78
3535		23013 RTD Associates for 2002 Roofing Prgm	142-540	3/31/03	830	\$10,169.80	SL	2000	\$8,262.96	\$42.38	\$127.13		\$6,610.37
									\$2,714,071.93	\$6,668.54	\$20,005.59	\$1,062,389.81	\$1,062,389.81
113	AA17300	BLDG IMPROV-STAFF DEVEL	142-620	2/26/95	600	\$449.00	SL	2500	\$236.89	\$1.50	\$4.49		\$233.48
114	AA17400	BLDG IMPROV-SPLIES FOR A2	142-620	2/26/95	604	\$6,733.00	SL	2500	\$3,547.13	\$22.45	\$67.33		\$3,501.16
115	AA17500	IMPROV-L-CENTER ICU A2	142-620	2/26/95	604	\$22,410.00	SL	2500	\$11,803.10	\$74.70	\$224.10		\$11,653.20
116	AA17600	LUNG CENTER IMPRV-A2	142-620	2/26/95	604	\$7,373.00	SL	2500	\$3,882.53	\$24.58	\$73.73		\$3,833.96
117	AA17700	BLDG IMPROV-A2	142-620	2/26/95	604	\$1,032.00	SL	2500	\$544.52	\$3.44	\$10.32		\$536.64
118	AA17800	ISOLATION ROOM	142-620	2/26/95	604	\$2,050.00	SL	2500	\$1,079.50	\$6.84	\$20.50		\$1,066.00
119	AA17900	BLDG IMPROV-FLOOR A2	142-620	2/26/95	604	\$4,111.00	SL	2500	\$2,165.71	\$13.71	\$41.11		\$2,137.72
120	AA18000	CARPET FOR LUNG CENTER	142-620	2/26/95	604	\$288.00	SL	2500	\$150.68	\$0.96	\$2.88		\$149.76
123	AA18100	RENOVATIONS TO 4-WEST	142-620	2/26/95	605	\$217.00	SL	2500	\$114.37	\$0.73	\$2.17		\$112.84
124	AA18200	BLDG IMPROV-A3	142-620	2/26/95	610	\$1,742.00	SL	2500	\$917.62	\$5.81	\$17.42		\$905.84
125	AA18300	SUPPLIES FOR A3	142-620	2/26/95	610	\$6,733.00	SL	2500	\$3,547.13	\$22.45	\$67.33		\$3,501.16
126	AA18400	PAT ROOM RENOVATIONS	142-620	2/26/95	610	\$3,286.00	SL	2500	\$1,730.46	\$10.96	\$32.86		\$1,708.72
127	AA18500	A-4 CURTAINS	142-620	2/26/95	610	\$572.00	SL	2500	\$300.92	\$1.91	\$5.72		\$297.44
128	AA18600	RENOVATIONS 4 EAST	142-620	2/26/95	610	\$1,477.00	SL	2500	\$777.97	\$4.93	\$14.77		\$768.04
129	AA11900	RENOVATIONS-3EAST WALLCOVERING	142-620	1/22/96	611	\$1,759.00	SL	1000	\$0.21	\$0.00	\$0.00		\$0.21
130	AA18700	GYN FLOOR A3	142-620	2/26/95	611	\$1,557.00	SL	2500	\$819.77	\$5.19	\$15.57		\$809.64
131	AA18800	RENOVATIONS	142-620	2/26/95	611	\$751.00	SL	2500	\$395.11	\$2.51	\$7.51		\$390.52
132	AA18900	PRINTS GYN FLOOR A3	142-620	2/26/95	611	\$328.00	SL	2500	\$173.08	\$1.10	\$3.28		\$170.56
133	AA19000	BLDG IMPROVEMENTS-A3	142-620	2/26/95	611	\$4,426.00	SL	2500	\$2,330.86	\$14.76	\$44.26		\$2,301.52
134	AA19100	IMP - SNU	142-620	2/26/95	627	\$16,269.00	SL	2500	\$8,568.09	\$54.23	\$162.69		\$8,459.88
135	AA19200	RENOVATIONS SNU	142-620	2/26/95	627	\$2,274.00	SL	2500	\$1,197.14	\$7.58	\$22.74		\$1,182.48
136	AA19300	RENOVATIONS TO 5-WEST	142-620	2/26/95	627	\$649.00	SL	2500	\$341.89	\$2.17	\$6.49		\$337.48
137	AA19400	SUPPLIES RENOVATIONS-C5	142-620	2/26/95	627	\$720.00	SL	2500	\$379.20	\$2.40	\$7.20		\$374.40
138	AA19500	RENOVATIONS TO OR	142-620	2/26/95	701	\$10,966.00	SL	2500	\$5,774.26	\$36.56	\$109.66		\$5,702.32
139	AA19600	RNVATIONS TO CYSTO ROOM-OR	142-620	2/26/95	701	\$487.00	SL	2500	\$257.07	\$1.63	\$4.87		\$253.24
140	AA19700	IMP - O R	142-620	2/26/95	701	\$9,747.00	SL	2500	\$5,133.67	\$32.49	\$97.47		\$5,068.44
141	AA19800	PHARM DIR OFFICE	142-620	2/26/95	712	\$301.00	SL	2500	\$158.61	\$1.01	\$3.01		\$156.52
142	AA19900	RENOVATIONS	142-620	2/26/95	728	\$2,952.00	SL	2500	\$1,554.72	\$9.84	\$29.52		\$1,535.04
143	AA20000	RNVTNS XRAY-SPRVISRS OFFC	142-620	2/26/95	728	\$1,544.00	SL	2500	\$813.84	\$5.15	\$15.44		\$802.88
144	AA20100	RENOVATIONS TO XRAY	142-620	2/26/95	728	\$1,463.00	SL	2500	\$769.43	\$4.88	\$14.63		\$760.76
145	AA20200	RNVTNS DRCTRS OFFC-XRAY	142-620	2/26/95	728	\$1,872.00	SL	2500	\$985.92	\$6.24	\$18.72		\$973.44
146	AA20300	SPLIES-RNVTNS XRAY	142-620	2/26/95	728	\$1,599.00	SL	2500	\$842.39	\$5.33	\$15.99		\$831.48
147	AA20400	RNVTNS XRAY-READING ROOM	142-620	2/26/95	728	\$968.00	SL	2500	\$509.48	\$3.23	\$9.68		\$503.36
148	AA20500	DOCK SEAL ON BLDG-MRI UNIT	142-620	2/26/95	728	\$1,776.00	SL	2500	\$935.36	\$5.92	\$17.76		\$923.52
149	AA20600	ADDITION FOR MRI UNIT	142-620	2/26/95	728	\$37,924.00	SL	2500	\$19,973.64	\$126.42	\$379.24		\$19,720.48
150	AA20700	RENOVATIONS TO X-RAY	142-620	2/26/95	728	\$1,417.00	SL	2500	\$746.37	\$4.73	\$14.17		\$736.84
151	AA20800	RNVTNS LAB STICKERS AREA	142-620	2/26/95	736	\$2,282.00	SL	2500	\$1,202.02	\$7.61	\$22.82		\$1,186.64
152	AA20900	SPLLS LAB STICKER RNVTNS	142-620	2/26/95	736	\$1,679.00	SL	2500	\$884.19	\$5.60	\$16.79		\$873.08
153	AA21000	RNVTNS NUCLEAR MEDICINE	142-620	2/26/95	763	\$305.00	SL	2500	\$161.05	\$1.02	\$3.05		\$158.60
176	V187000	CARPETING ODS	142-620	4/15/96	781	\$9,567.00	SL	2500	\$5,484.87	\$31.89	\$95.67		\$4,974.84
178	AA21100	IMP - CAFETERIA	142-620	2/26/95	800	\$28,418.00	SL	2500	\$14,966.98	\$94.73	\$284.18		\$14,777.36
179	AA21200	PAT RENOVATIONS	142-620	2/26/95	803	\$891.00	SL	2500	\$468.51	\$2.97	\$8.91		\$463.32
181	AA21400	RENOVATIONS LOBBY	142-620	2/26/95	830	\$32,982.00	SL	2500	\$17,371.02	\$109.94	\$329.82		\$17,150.64
182	AA21500	RENOVATIONS	142-620	2/26/95	830	\$8,306.00	SL	2500	\$4,374.66	\$27.69	\$83.06		\$4,319.12
183	AA21700	ROOF MAINTENANCE	142-620	2/26/95	830	\$2,509.00	SL	2500	\$1,321.49	\$8.37	\$25.09		\$1,304.68
184	AA21800	ENCLOSE EXIT O/SIDE SURG	142-620	2/26/95	830	\$1,623.00	SL	2500	\$855.03	\$5.41	\$16.23		\$843.96
185	AA21900	ELEVATORS RENOVATIONS	142-620	2/26/95	830	\$713.00	SL	2500	\$374.93	\$2.38	\$7.13		\$370.76
186	AA22000	INTERIOR SIGNS	142-620	2/26/95	830	\$19,696.00	SL	2500	\$10,372.56	\$65.66	\$196.96		\$10,241.92
187	AA22200	IMP - CENTRAL PLUMBING	142-620	2/26/95	830	\$2,159.00	SL	2500	\$1,136.99	\$7.20	\$21.59		\$1,122.68
188	AA22400	ADDITION OF A BUILDING	142-620	2/26/95	844	\$7,721.00	SL	2500	\$4,066.81	\$25.74	\$77.21		\$4,014.92
194	AA22500	IMPROV ENDOSCOPY	142-620	2/26/95	900	\$2,484.00	SL	2500	\$1,308.24	\$8.28	\$24.84		\$1,291.68
195	AA22600	CARPET - SR EDITH OFFICE	142-620	2/26/95	900	\$306.00	SL	2500	\$161.66	\$1.02	\$3.06		\$159.12
196	AA22700	PAINTING 71 BUILDING	142-620	2/26/95	900	\$21,972.00	SL	2500	\$11,571.92	\$73.24	\$219.72		\$11,425.44
197	AA22800	MAIN BLDG AWNING	142-620	2/26/95	900	\$1,688.00	SL	2500	\$888.68	\$5.63	\$16.88		\$877.76
198	AA22900	OFFC 1ST FLR BLDG IMPROV	142-620	2/26/95	900	\$252.00	SL	2500	\$132.72	\$0.84	\$2.52		\$131.04
199	AA23000	SURG - LOUNGE	142-620	2/26/95	900	\$4,597.00	SL	2500	\$2,421.17	\$15.33	\$45.97		\$2,390.44
200	AA23300	WINDOWS	142-620	2/26/95	900	\$1,090.00	SL	2500	\$573.90	\$3.64	\$10.90		\$566.80
201	AA23400	CHEMO TREATMENT ROOM	142-620	2/26/95	900	\$1,321.00	SL	2500	\$695.81	\$4.41	\$13.21		\$686.92
202	AA23500	ANNEX HVAC	142-620	2/26/95	900	\$5,005.00	SL	2500	\$2,636.05	\$16.69	\$50.05		\$2,602.60
203	AA23600	IMPROV WALKER	142-620	2/26/95	900	\$343.00	SL	2500	\$181.23	\$1.15	\$3.43		\$178.36
204	AA23700	PRIM CARE PHONES	142-620	2/26/95	900	\$213.00	SL	2500	\$111.93	\$0.71	\$2.13		\$110.76

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
205	AA23800	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$2,533.00	SL	2500	\$1,335.13	\$8.45	\$25.33		\$1,317.16
206	AA23900	IMPROV ANNEX	142-620	2/26/95	900	\$3,810.00	SL	2500	\$2,007.10	\$12.70	\$38.10		\$1,981.20
207	AA24000	RENOVATIONS	142-620	2/26/95	900	\$8,658.00	SL	2500	\$4,559.38	\$28.86	\$86.58		\$4,502.16
208	AA24100	PHSE III-CONNECT CORRIDOR	142-620	2/26/95	900	\$991,533.00	SL	2500	\$522,208.13	\$3,305.11	\$9,915.33		\$515,597.16
209	AA24200	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$5,208.00	SL	2500	\$2,742.88	\$17.36	\$52.08		\$2,708.16
210	AA24400	LSHLD IMPRV ANNEX	142-620	2/26/95	900	\$1,942.00	SL	2500	\$1,022.62	\$6.48	\$19.42		\$1,009.84
211	AA24500	RENOV ASK A NURSE	142-620	2/26/95	900	\$1,194.00	SL	2500	\$628.34	\$3.98	\$11.94		\$620.88
212	AA24600	LI-LOT GRAVEL PAVING	142-620	2/26/95	900	\$727.00	SL	2500	\$383.47	\$2.43	\$7.27		\$378.04
213	AA24700	GLASS DOORWAY	142-620	2/26/95	900	\$964.00	SL	2500	\$507.04	\$3.22	\$9.64		\$501.28
214	AA24800	PAS-SPRINLER SYSTEM	142-620	2/26/95	900	\$249.00	SL	2500	\$131.89	\$0.83	\$2.49		\$129.48
215	AA24900	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$2,205.00	SL	2500	\$1,161.05	\$7.35	\$22.05		\$1,146.60
216	AA25000	WIRING ANX-CNCTNG CORR	142-620	2/26/95	900	\$1,825.00	SL	2500	\$961.25	\$6.09	\$18.25		\$949.00
217	AA25100	81 BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$2,212.00	SL	2500	\$1,165.32	\$7.38	\$22.12		\$1,150.24
218	AA25200	RENOVATIONS '71 BUILDING	142-620	2/26/95	900	\$1,609,018.00	SL	2500	\$847,415.98	\$5,363.40	\$16,090.18		\$836,689.36
219	AA25300	EXTR LGHTS W WING PAT TWR	142-620	2/26/95	900	\$1,080.00	SL	2500	\$568.80	\$3.60	\$10.80		\$561.60
220	AA25400	PAS-LIGHTING SYSTEM	142-620	2/26/95	900	\$1,329.00	SL	2500	\$700.69	\$4.43	\$13.29		\$691.08
221	AA25500	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$402.00	SL	2500	\$212.22	\$1.34	\$4.02		\$209.04
222	AA25600	BUILDING RENOVATION	142-620	2/26/95	900	\$10,906.00	SL	2500	\$5,743.66	\$36.36	\$109.06		\$5,671.12
223	AA25700	WATER HEATER	142-620	2/26/95	900	\$397.00	SL	2500	\$209.17	\$1.33	\$3.97		\$206.44
224	AA25800	RADIOLOGY	142-620	2/26/95	900	\$6,174.00	SL	2500	\$3,251.14	\$20.58	\$61.74		\$3,210.48
225	AA25900	COMPRESSORS	142-620	2/26/95	900	\$2,279.00	SL	2500	\$1,200.19	\$7.60	\$22.79		\$1,185.08
226	AA26000	LI-LOT ASPHALT PAVING	142-620	2/26/95	900	\$8,742.00	SL	2500	\$4,604.62	\$29.14	\$87.42		\$4,545.84
227	AA26100	SHH-RICHWOOD WV	142-620	2/26/95	900	\$21,280.00	SL	2500	\$11,207.80	\$70.94	\$212.80		\$11,065.60
228	AA26200	ROOF AND INSULATION	142-620	2/26/95	900	\$20,924.00	SL	2500	\$11,020.64	\$69.75	\$209.24		\$10,880.48
229	AA26300	WINDOW CHEMOTHERAPY ANX	142-620	2/26/95	900	\$383.00	SL	2500	\$201.63	\$1.28	\$3.83		\$199.16
230	AA26400	LSHLD IMPRV ANNEX	142-620	2/26/95	900	\$363.00	SL	2500	\$190.43	\$1.21	\$3.63		\$188.76
231	AA26500	ECF-ELEVATOR SYSTEM	142-620	2/26/95	900	\$26,983.00	SL	2500	\$14,211.63	\$89.95	\$269.83		\$14,031.16
232	AA26600	IMPRV-CANOPY ON HOSPITAL	142-620	2/26/95	900	\$1,623.00	SL	2500	\$855.03	\$5.41	\$16.23		\$843.96
233	AA26700	PHASE I-1982 EXPENDITURES	142-620	2/26/95	900	\$40,569.00	SL	2500	\$21,366.09	\$135.23	\$405.69		\$21,095.88
234	AA26800	OR ELECTRICAL	142-620	2/26/95	900	\$1,201.00	SL	2500	\$632.61	\$4.01	\$12.01		\$624.52
235	AA26900	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$4,623.00	SL	2500	\$2,435.03	\$15.41	\$46.23		\$2,403.96
236	AA27000	LEASEHOLD IMPROVEMENTS	142-620	2/26/95	900	\$26,439.00	SL	2500	\$13,924.79	\$88.13	\$264.39		\$13,748.28
237	AA27200	LSHLD IMPRV	142-620	2/26/95	900	\$506.00	SL	2500	\$266.66	\$1.69	\$5.06		\$263.12
238	AA27400	FIRE ALARM-PARK PONTIAC	142-620	2/26/95	900	\$2,093.00	SL	2500	\$1,101.73	\$6.98	\$20.93		\$1,088.36
239	AA27500	CASHIERS OFFICE	142-620	2/26/95	900	\$3,549.00	SL	2500	\$1,869.89	\$11.83	\$35.49		\$1,845.48
240	AA27600	LSHLD IMPROV-ANNEX	142-620	2/26/95	900	\$406.00	SL	2500	\$213.66	\$1.36	\$4.06		\$211.12
242	AA27800	CHEMO BATHROOM	142-620	2/26/95	900	\$1,111.00	SL	2500	\$585.71	\$3.71	\$11.11		\$577.72
243	AA27900	RENOVATIONS '81	142-620	2/26/95	900	\$3,741.00	SL	2500	\$1,970.01	\$12.47	\$37.41		\$1,945.32
244	AA28000	BUILDING RENOVATION	142-620	2/26/95	900	\$1,325.00	SL	2500	\$698.25	\$4.42	\$13.25		\$689.00
245	AA28100	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$379.00	SL	2500	\$199.19	\$1.27	\$3.79		\$197.08
247	AA28300	IMPROV CITY CENTER	142-620	2/26/95	900	\$2,165.00	SL	2500	\$1,139.65	\$7.22	\$21.65		\$1,125.80
248	AA28400	IMPROV-PARK PONTIC BUILDING	142-620	2/26/95	900	\$33.00	SL	2500	\$18.13	\$0.11	\$0.33		\$17.16
249	AA28500	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$9,401.00	SL	2500	\$4,951.61	\$31.34	\$94.01		\$4,888.52
250	AA28600	INCINERATOR-ANNEX	142-620	2/26/95	900	\$64,810.00	SL	2500	\$34,134.10	\$216.04	\$648.10		\$33,701.20
251	AA28700	PAT ROOM RENOVATIONS 4W	142-620	2/26/95	900	\$13,755.00	SL	2500	\$7,243.55	\$45.85	\$137.55		\$7,152.60
252	AA28800	NURSE CALL	142-620	2/26/95	900	\$1,288.00	SL	2500	\$677.68	\$4.30	\$12.88		\$669.76
253	AA28900	LSHLD IMPRV BLACK LUNG	142-620	2/26/95	900	\$51.00	SL	2500	\$26.11	\$0.00	\$0.00		\$26.11
254	AA29000	PAINT OUTSIDE ANNEX	142-620	2/26/95	900	\$532.00	SL	2500	\$280.52	\$1.78	\$5.32		\$276.64
255	AA29100	WEST CONF ROOM	142-620	2/26/95	900	\$15,407.00	SL	2500	\$8,114.27	\$51.36	\$154.07		\$8,011.64
256	AA29200	WINDOW IMPROVEMENTS	142-620	2/26/95	900	\$2,181.00	SL	2500	\$1,148.41	\$7.27	\$21.81		\$1,134.12
257	AA29300	ECF-LIGHTING SYSTEM	142-620	2/26/95	900	\$186,849.00	SL	2500	\$98,407.89	\$622.83	\$1,868.49		\$97,161.48
258	AA29400	ELEVATORS	142-620	2/26/95	900	\$702.00	SL	2500	\$370.22	\$2.34	\$7.02		\$365.04
259	AA29500	AMBULATORY SURGERY CENTER	142-620	2/26/95	900	\$1,225,853.00	SL	2500	\$645,615.33	\$4,086.18	\$12,258.53		\$637,443.56
260	AA29600	INCIN ROOM-PARK PONTIAC	142-620	2/26/95	900	\$370.00	SL	2500	\$194.70	\$1.24	\$3.70		\$192.40
261	AA29700	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$2,278.00	SL	2500	\$1,199.58	\$7.60	\$22.78		\$1,184.56
262	AA29800	OXYGEN STORAGE TANK	142-620	2/26/95	900	\$5,604.00	SL	2500	\$2,951.44	\$18.68	\$56.04		\$2,914.08
263	AA29900	ROOF-ANNEX	142-620	2/26/95	900	\$1,357.00	SL	2500	\$714.77	\$4.53	\$13.57		\$705.64
264	AA30000	TELEMETRY	142-620	2/26/95	900	\$6,289.00	SL	2500	\$3,311.29	\$20.97	\$62.89		\$3,270.28
265	AA30100	LOADING RAMP-ANNEX	142-620	2/26/95	900	\$7,722.00	SL	2500	\$4,067.42	\$25.74	\$77.22		\$4,015.44
266	AA30200	VOLUNTEERS OFFICE	142-620	2/26/95	900	\$723.00	SL	2500	\$381.03	\$2.41	\$7.23		\$375.96
267	AA30300	PARK PONTIAC	142-620	2/26/95	900	\$1,340.00	SL	2500	\$705.40	\$4.47	\$13.40		\$696.80
268	AA30400	PHSE II-RNVATE 1971 BLDNG	142-620	2/26/95	900	\$884,838.00	SL	2500	\$466,014.18	\$2,949.46	\$8,848.38		\$460,115.76
269	AA30500	LABOR - 4W RENOV	142-620	2/26/95	900	\$5,816.00	SL	2500	\$3,062.76	\$19.39	\$58.16		\$3,024.32
270	AA30600	1971 BUILDING IMPROVMENTS	142-620	2/26/95	900	\$4,098.00	SL	2500	\$2,157.78	\$13.66	\$40.98		\$2,130.96
271	AA30700	BUILDING RENOVATION	142-620	2/26/95	900	\$400.00	SL	2500	\$211.00	\$1.34	\$4.00		\$208.00
272	AA30800	HTG/VENT/AC SYSTEM	142-620	2/26/95	900	\$2,579.00	SL	2500	\$1,358.19	\$8.60	\$25.79		\$1,341.08
273	AA30900	CARDIAC CATH LAB IMPRVMT	142-620	2/26/95	900	\$64,250.00	SL	2500	\$33,837.50	\$214.17	\$642.50		\$33,410.00

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
274	AA31000	1971 BUILDING IMPROVMENTS	142-620	2/26/95	900	\$76,924.00	SL	2500	\$40,513.64	\$256.42	\$769.24		\$40,000.48
275	AA31100	BUILDING RENOVATION	142-620	2/26/95	900	\$2,380.00	SL	2500	\$1,253.80	\$7.94	\$23.80		\$1,237.60
276	AA31200	PRIMARY CARE	142-620	2/26/95	900	\$49,620.00	SL	2500	\$26,133.20	\$165.40	\$496.20		\$25,802.40
277	AA31300	BUILDING RENOVATION	142-620	2/26/95	900	\$924.00	SL	2500	\$486.64	\$3.08	\$9.24		\$480.48
278	AA31400	IMPROV ANNEX	142-620	2/26/95	900	\$4,029.00	SL	2500	\$2,122.69	\$13.43	\$40.29		\$2,095.08
279	AA31500	RENOVATE VOL OFFICE	142-620	2/26/95	900	\$12,441.00	SL	2500	\$6,552.01	\$41.47	\$124.41		\$6,469.32
281	AA31700	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$421.00	SL	2500	\$221.81	\$1.41	\$4.21		\$218.92
282	AA31800	BUILDING RENOVATION	142-620	2/26/95	900	\$3,278.00	SL	2500	\$1,726.58	\$10.93	\$32.78		\$1,704.56
283	AA31900	ENTRANCE A BLDG-IMPRVMNTS	142-620	2/26/95	900	\$1,579.00	SL	2500	\$831.19	\$5.27	\$15.79		\$821.08
284	AA32000	WINDOWS - DOCTORS LOUNGE	142-620	2/26/95	900	\$358.00	SL	2500	\$188.38	\$1.20	\$3.58		\$186.16
285	AA32100	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$939.00	SL	2500	\$494.79	\$3.13	\$9.39		\$488.28
287	AA32300	GIFT SHOP RENOVATIONS	142-620	2/26/95	900	\$345.00	SL	2500	\$181.45	\$1.15	\$3.45		\$179.40
289	AA32500	HOSP BLDG - ASB	142-620	2/26/95	900	\$31,208.00	SL	2500	\$16,436.88	\$104.03	\$312.08		\$16,228.16
290	AA32700	ENTRANCE DOOR-CORRIDOR	142-620	2/26/95	900	\$688.00	SL	2500	\$361.68	\$2.30	\$6.88		\$357.76
291	AA32800	CARPETING FOR STORES	142-620	2/26/95	900	\$310.00	SL	2500	\$164.10	\$1.04	\$3.10		\$161.20
292	AA32900	ECF-PLUMBING SYSTEM	142-620	2/26/95	900	\$156,219.00	SL	2500	\$82,275.59	\$520.73	\$1,562.19		\$81,233.88
293	AA33000	CRPT NURSE ADMN 1ST FLR	142-620	2/26/95	900	\$218.00	SL	2500	\$114.98	\$0.73	\$2.18		\$113.36
294	AA33100	EAST CONF ROOM	142-620	2/26/95	900	\$6,937.00	SL	2500	\$3,664.57	\$23.13	\$69.37		\$3,607.24
295	AA33200	IMPROV ANNEX	142-620	2/26/95	900	\$154.00	SL	2500	\$80.94	\$0.52	\$1.54		\$80.08
296	AA33300	PRINT SHOP ANNEX	142-620	2/26/95	900	\$1,009.00	SL	2500	\$531.49	\$3.37	\$10.09		\$524.68
297	AA33400	LSHLD IMPRV BLACK LUNG	142-620	2/26/95	900	\$1,495.00	SL	2500	\$786.95	\$4.99	\$14.95		\$777.40
298	AA33500	CARPET FOR BLUNG	142-620	2/26/95	900	\$186.00	SL	2500	\$98.46	\$0.62	\$1.86		\$96.72
299	AA33600	LSHLD IMPROV-LEAD WALLS	142-620	2/26/95	900	\$676.00	SL	2500	\$355.36	\$2.26	\$6.76		\$351.52
300	AA33700	ECF-HVAC SYSTEM	142-620	2/26/95	900	\$235,749.00	SL	2500	\$124,161.89	\$785.83	\$2,357.49		\$122,589.48
301	AA33800	HT WTR TNK 55 WLNS CNTR	142-620	2/26/95	900	\$470.00	SL	2500	\$246.70	\$1.57	\$4.70		\$244.40
302	AA33900	ECF-SPRINKLER SYSTEM	142-620	2/26/95	900	\$24,143.00	SL	2500	\$12,715.23	\$80.48	\$241.43		\$12,554.36
303	AA34000	STRS HM 1609 VA ST EAST	142-620	2/26/95	900	\$0.00	NO	2500	\$0.00	\$0.00	\$0.00		\$0.00
304	AA34100	1971 BUILDING IMPROVMENTS	142-620	2/26/95	900	\$7,263.00	SL	2500	\$3,824.43	\$24.21	\$72.63		\$3,776.76
305	AA34200	BUILDING SIGNS	142-620	2/26/95	900	\$497.00	SL	2500	\$261.17	\$1.66	\$4.97		\$258.44
306	AA34300	ENDOSCOPY	142-620	2/26/95	900	\$4,567.00	SL	2500	\$2,404.87	\$15.23	\$45.67		\$2,374.84
307	AA34400	PAS-GENERAL CONSTRUCTION	142-620	2/26/95	900	\$11,423.00	SL	2500	\$6,016.03	\$38.08	\$114.23		\$5,939.96
308	AA34500	WINDOWS-WASH ST SIDE	142-620	2/26/95	900	\$437.00	SL	2500	\$230.57	\$1.46	\$4.37		\$227.24
309	AA34600	LABOR - GIFT SHOP RENOV	142-620	2/26/95	900	\$543.00	SL	2500	\$286.23	\$1.81	\$5.43		\$282.36
310	AA34700	ICU NURSE STATION	142-620	2/26/95	900	\$2,683.00	SL	2500	\$1,413.63	\$8.95	\$26.83		\$1,395.16
311	AA34800	FLOOR FOR PARK PONTIAC	142-620	2/26/95	900	\$269.00	SL	2500	\$141.09	\$0.90	\$2.69		\$139.88
312	AA34900	LSHLD IMPRV CAGNEYS	142-620	2/26/95	900	\$6,326.00	SL	2500	\$3,331.86	\$21.09	\$63.26		\$3,289.52
313	AA35000	FIBEROPTICS NETWORK	142-620	2/26/95	900	\$39,580.00	SL	2500	\$20,845.80	\$131.94	\$395.80		\$20,581.60
314	AA35100	IMPROV-PARK PONTIAC	142-620	2/26/95	900	\$2,086.00	SL	2500	\$1,098.46	\$6.96	\$20.86		\$1,084.72
315	AA35200	1971 BUILDING IMPROVMENTS	142-620	2/26/95	900	\$12,058.00	SL	2500	\$6,350.38	\$40.20	\$120.58		\$6,270.16
316	AA35300	MISC WORK ANNEX	142-620	2/26/95	900	\$1,975.00	SL	2500	\$1,039.75	\$6.59	\$19.75		\$1,027.00
317	AA35400	GUARDHOUSE-CONSTRUCTION	142-620	2/26/95	900	\$299.00	SL	2500	\$157.39	\$1.00	\$2.99		\$155.48
318	AA35500	LI-LT BRICK CEMENT BASE	142-620	2/26/95	900	\$1,474.00	SL	2500	\$776.14	\$4.92	\$14.74		\$766.48
319	AA35600	MNR SURGERY-ANNEX	142-620	2/26/95	900	\$32,140.00	SL	2500	\$16,927.40	\$107.14	\$321.40		\$16,712.80
320	AA35700	SURGERY DOORS	142-620	2/26/95	900	\$1,638.00	SL	2500	\$862.18	\$5.46	\$16.38		\$851.76
321	AA35800	PAINTING	142-620	2/26/95	900	\$606.00	SL	2500	\$319.66	\$2.02	\$6.06		\$315.12
322	AA35900	IMPROV-PARK PONTIAC	142-620	2/26/95	900	\$1,315.00	SL	2500	\$692.15	\$4.39	\$13.15		\$683.80
323	AA36000	SUN SCRNS&INS ANX WINDOWS	142-620	2/26/95	900	\$206.00	SL	2500	\$108.66	\$0.69	\$2.06		\$107.12
324	AA36100	WINDOW WASH ST SIDE	142-620	2/26/95	900	\$586.00	SL	2500	\$308.46	\$1.96	\$5.86		\$304.72
325	AA36200	IMP - CYSTO ROOM	142-620	2/26/95	900	\$167.00	SL	2500	\$86.87	\$0.59	\$1.67		\$86.87
326	AA36300	PHASE I-COMP 1981 BLDING	142-620	2/26/95	900	\$8,044,905.00	SL	2500	\$4,236,984.05	\$26,816.35	\$80,449.05		\$4,183,350.60
327	AA36400	1971 BUILDING IMPROVMENTS	142-620	2/26/95	900	\$43,758.00	SL	2500	\$23,045.38	\$145.86	\$437.58		\$22,754.16
328	AA36500	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$256.00	SL	2500	\$134.16	\$0.86	\$2.56		\$133.12
329	AA36600	GARAGE DOOR-ANNEX	142-620	2/26/95	900	\$781.00	SL	2500	\$411.41	\$2.61	\$7.81		\$406.12
330	AA36700	BUILDING RENOVATION	142-620	2/26/95	900	\$2,345.00	SL	2500	\$1,235.45	\$7.82	\$23.45		\$1,219.40
331	AA36800	LI-RETAINING WALLS	142-620	2/26/95	900	\$2,180.00	SL	2500	\$1,147.80	\$7.27	\$21.80		\$1,133.60
332	AA36900	LSHLD IMPROV ANNEX	142-620	2/26/95	900	\$2,026.00	SL	2500	\$1,066.86	\$6.76	\$20.26		\$1,053.52
333	AA37000	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$269.00	SL	2500	\$141.09	\$0.90	\$2.69		\$139.88
334	AA37100	IMPROV ARROWRUG	142-620	2/26/95	900	\$0.00	NO	2500	\$0.00	\$0.00	\$0.00		\$0.00
335	AA37200	MAIN ENTRANCE SIGNS	142-620	2/26/95	900	\$220.00	SL	2500	\$116.20	\$0.74	\$2.20		\$114.40
336	AA37300	ECF-GENERAL CONSTRUCTION	142-620	2/26/95	900	\$775,805.00	SL	2500	\$408,591.05	\$2,586.02	\$7,758.05		\$403,418.60
337	AA37400	BUILDING RENOVATION	142-620	2/26/95	900	\$62.00	SL	2500	\$32.82	\$0.21	\$0.62		\$32.24
338	AA37500	BUILDING RENOVATION	142-620	2/26/95	900	\$4,638.00	SL	2500	\$2,442.18	\$15.46	\$46.38		\$2,411.76
339	AA37600	LSHLD IMPROV BLUNG	142-620	2/26/95	900	\$794.00	SL	2500	\$418.34	\$2.65	\$7.94		\$412.88
340	AA37700	LI-OXYGEN STORAGE AREA	142-620	2/26/95	900	\$345.00	SL	2500	\$182.45	\$1.15	\$3.45		\$179.40
341	AA37800	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$161.00	SL	2500	\$85.21	\$0.54	\$1.61		\$83.72
342	AA37900	ADDITION OF A BUILDING	142-620	2/26/95	900	\$1,086.00	SL	2500	\$572.46	\$3.62	\$10.86		\$564.72
343	AA38000	CARPET	142-620	2/26/95	900	\$429.00	SL	2500	\$226.69	\$1.43	\$4.29		\$223.08

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
344	AA38100	BUILDING IMPROVEMENTS	142-620	2/26/95	900	\$3,941.00	SL	2500	\$2,076.01	\$13.14	\$39.41		\$2,049.32
345	AA38200	LI-LIGHT STANDARDS	142-620	2/26/95	900	\$615.00	SL	2500	\$324.15	\$2.05	\$6.15		\$319.80
346	AA38300	HOSP BLDG - ASB	142-620	2/26/95	900	\$10,961.00	SL	2500	\$5,773.21	\$36.54	\$109.61		\$5,699.72
347	AA38400	IMP - ACCTG/PERSONNEL	142-620	2/26/95	902	\$1,463.00	SL	2500	\$769.43	\$4.88	\$14.63		\$760.76
348	AA38500	REMODEL C&C	142-620	2/26/95	905	\$852.00	SL	2500	\$448.72	\$2.84	\$8.52		\$443.04
349	AA38600	IMP - ADMITTING	142-620	2/26/95	906	\$1,399.00	SL	2500	\$736.39	\$4.67	\$13.99		\$727.48
350	AA38700	RENOVATIONS TO OUTPATIENT	142-620	2/26/95	906	\$557.00	SL	2500	\$292.77	\$1.86	\$5.57		\$289.64
351	AA38800	CARPET FOR ADMITTING	142-620	2/26/95	906	\$442.00	SL	2500	\$232.62	\$1.48	\$4.42		\$229.84
352	AA38900	RENOVATIONS	142-620	2/26/95	906	\$211.00	SL	2500	\$111.71	\$0.71	\$2.11		\$109.72
353	AA39000	CARPET FOR OUTPATIENT	142-620	2/26/95	906	\$1,018.00	SL	2500	\$535.98	\$3.40	\$10.18		\$529.36
354	AA39100	IMP - ACCTG/PERSONNEL	142-620	2/26/95	916	\$3,420.00	SL	2500	\$1,801.20	\$11.40	\$34.20		\$1,778.40
355	AA39200	CARPET FOR GIFT SHOP	142-620	2/26/95	925	\$431.00	SL	2500	\$227.91	\$1.44	\$4.31		\$224.12
3234		20014 ER CON Application	142-620	6/30/00	780	\$16,407.50	SL	4000	\$13,775.48	\$34.19	\$102.55		\$5,332.47
1	Cagney	PURCHASE OF CAGNEYS OFFICE BLDG 400 COURT STREET	142-620	1/1/07	948	\$3,630,116.00	SL	3000	\$3,630,116.00	\$12,474.62	\$37,423.87		\$1,946,041.62
									\$11,699,377.78	\$63,490.59	\$190,469.63	\$9,904,445.80	\$9,904,445.80
357	YI85500	4EAST - L CTR	142-621 & 142-623	4/4/96	604	\$44.00	SL	1000	\$3.40	\$0.00	\$0.00		\$3.40
358	YI85600	4EAST - L CTR	142-621 & 142-623	4/4/96	604	\$301.00	SL	1000	\$22.09	\$0.00	\$0.00		\$22.09
359	YI86300	4EAST - L CTR	142-621 & 142-623	3/29/96	604	\$70.00	SL	1000	\$5.00	\$0.00	\$0.00		\$5.00
360	YI87300	4EAST - L CTR	142-621 & 142-623	4/29/96	604	\$169.00	SL	1000	\$11.49	\$0.00	\$0.00		\$11.49
361	YI87400	4EAST - L CTR	142-621 & 142-623	4/29/96	604	\$168.00	SL	1000	\$11.40	\$0.00	\$0.00		\$11.40
362	YI87700	4EAST - L CTR	142-621 & 142-623	4/22/96	604	\$2,788.00	SL	1000	\$185.57	\$0.00	\$0.00		\$185.57
363	YI87800	4EAST - L CTR	142-621 & 142-623	4/22/96	604	\$2,788.00	SL	1000	\$185.57	\$0.00	\$0.00		\$185.57
364	YI89200	4EAST - L CTR	142-621 & 142-623	4/12/96	604	\$347.00	SL	1000	\$25.70	\$0.00	\$0.00		\$25.70
365	YI89300	4EAST - L CTR	142-621 & 142-623	4/11/96	604	\$143.00	SL	1000	\$10.30	\$0.00	\$0.00		\$10.30
366	YI89400	4EAST - L CTR	142-621 & 142-623	4/16/96	604	\$47.00	SL	1000	\$3.31	\$0.00	\$0.00		\$3.31
367	YI89600	4EAST - L CTR	142-621 & 142-623	4/19/96	604	\$177.00	SL	1000	\$12.22	\$0.00	\$0.00		\$12.22
368	YI89700	4EAST - L CTR	142-621 & 142-623	4/22/96	604	\$149.00	SL	1000	\$9.66	\$0.00	\$0.00		\$9.66
369	YI89800	4EAST - L CTR	142-621 & 142-623	4/22/96	604	\$36.00	SL	1000	\$2.30	\$0.00	\$0.00		\$2.30
370	YI90500	4EAST - L CTR	142-621 & 142-623	5/20/96	604	\$115.00	SL	1000	\$6.58	\$0.00	\$0.00		\$6.58
371	YI90600	4EAST - L CTR	142-621 & 142-623	5/20/96	604	\$115.00	SL	1000	\$6.58	\$0.00	\$0.00		\$6.58
372	YI96800	LUNG CTR MOVE TO 4E	142-621 & 142-623	7/9/96	604	\$4,278.00	SL	1000	\$213.85	\$0.00	\$0.00		\$213.85
373	YI98600	LUNG CTR MOVE TO 4E	142-621 & 142-623	5/15/96	604	\$432.00	SL	1000	\$28.60	\$0.00	\$0.00		\$28.60
374	YI02100	LUNG CTR MOVE TO 4E	142-621 & 142-623	10/14/96	604	\$18,922.00	SL	1000	\$473.10	\$0.00	\$0.00		\$473.10
375	YI02200	LUNG CTR MOVE TO 4E	142-621 & 142-623	10/10/96	604	\$1,399.00	SL	1000	\$34.94	\$0.00	\$0.00		\$34.94
376	YI06400	LUNG CTR MOVE TO 4E	142-621 & 142-623	11/14/96	604	\$114.00	SL	1000	\$1.75	\$0.00	\$0.00		\$1.75
377	YI06900	LUNG CTR MOVE TO 4E	142-621 & 142-623	12/2/96	604	\$38.00	SL	1000	\$0.27	\$0.00	\$0.00		\$0.27
378	YI07000	LUNG CTR MOVE TO 4E	142-621 & 142-623	12/3/96	604	\$6,455.00	SL	1000	\$54.17	\$0.00	\$0.00		\$54.17
381		9610000 PAINTING D LAMBERT	142-621 & 142-623	3/1/97	604	\$2,120.00	SL	1000	\$52.99	\$0.00	\$0.00		\$52.99
382		9610100 XEROX BLUEPRINTS	142-621 & 142-623	3/1/97	604	\$28.00	SL	1000	\$0.70	\$0.00	\$0.00		\$0.70
383		9610200 XEROX BLUEPRINTS	142-621 & 142-623	3/1/97	604	\$50.00	SL	1000	\$1.24	\$0.00	\$0.00		\$1.24
384		9610300 PAINT - CHAS PAINT	142-621 & 142-623	3/1/97	604	\$298.00	SL	1000	\$7.45	\$0.00	\$0.00		\$7.45
385		9610400 PAINT - CHAS PAINT	142-621 & 142-623	3/1/97	604	\$412.00	SL	1000	\$10.30	\$0.00	\$0.00		\$10.30
386	AC39500	3 EAST RENOVATIONS	142-621 & 142-623	3/8/96	611	\$119.00	SL	1000	\$0.90	\$0.00	\$0.00		\$0.90
389	YI80900	3EAST RENOVATIONS	142-621 & 142-623	2/29/96	611	\$16.00	SL	1000	\$0.73	\$0.00	\$0.00		\$0.73
392	YI81200	3 EAST RENOVATIONS	142-621 & 142-623	2/16/96	611	\$39.00	SL	1000	\$0.22	\$0.00	\$0.00		\$0.22
393	YI81300	3 EAST RENOVATIONS	142-621 & 142-623	2/23/96	611	\$5.00	SL	1000	\$0.55	\$0.00	\$0.00		\$0.55
395	YI84700	3 EAST RENOVATIONS	142-621 & 142-623	4/9/96	611	\$251.00	SL	1000	\$2.10	\$0.00	\$0.00		\$2.10
396	YI85300	3 EAST RENOVATIONS	142-621 & 142-623	4/11/96	611	\$169.00	SL	1000	\$1.89	\$0.00	\$0.00		\$1.89
398	YI86500	3 EAST RENOVATIONS	142-621 & 142-623	4/16/96	611	\$5.00	SL	1000	\$0.46	\$0.00	\$0.00		\$0.46
399	YI87600	3 EAST RENOVATIONS	142-621 & 142-623	4/19/96	611	\$652.00	SL	1000	\$0.77	\$0.00	\$0.00		\$0.77
400	YI87900	3 EAST RENOVATIONS	142-621 & 142-623	4/17/96	611	\$89.00	SL	1000	\$0.16	\$0.00	\$0.00		\$0.16
401	YI88000	3 EAST RENOVATIONS	142-621 & 142-623	4/4/96	611	\$414.00	SL	1000	\$3.40	\$0.00	\$0.00		\$3.40
402	YI88100	3 EAST RENOVATIONS	142-621 & 142-623	4/23/96	611	\$166.00	SL	1000	\$0.22	\$0.00	\$0.00		\$0.22
405	YI90800	3 EAST RENOVATIONS	142-621 & 142-623	4/18/96	611	\$51.00	SL	1000	\$0.67	\$0.00	\$0.00		\$0.67
408	YI92300	3 EAST RENOVATIONS	142-621 & 142-623	5/23/96	611	\$122.00	SL	1000	\$0.17	\$0.00	\$0.00		\$0.17
412	YI94300	3 EAST RENOVATIONS	142-621 & 142-623	6/8/96	611	\$424.00	SL	1000	\$3.33	\$0.00	\$0.00		\$3.33
413	YI96200	3 EAST RENOVATIONS	142-621 & 142-623	6/6/96	611	\$50.00	SL	1000	\$0.17	\$0.00	\$0.00		\$0.17
415	AA07600	SNU- PT RENOVATIONS	142-621 & 142-623	1/16/96	627	\$27.00	SL	1000	\$0.14	\$0.00	\$0.00		\$0.14
416	AA07700	SNU- PT RENOVATIONS	142-621 & 142-623	1/17/96	627	\$90.00	SL	1000	\$0.50	\$0.00	\$0.00		\$0.50
421	AA09100	SNU-10 BED EXP	142-621 & 142-623	1/23/96	627	\$58.00	SL	1000	\$0.77	\$0.00	\$0.00		\$0.77
426	AC39800	SNU-10 BED EXP	142-621 & 142-623	2/23/96	627	\$288.00	SL	1000	\$0.20	\$0.00	\$0.00		\$0.20
427	AC39900	SNU-10 BED EXP	142-621 & 142-623	3/6/96	627	\$530.00	SL	1000	\$4.42	\$0.00	\$0.00		\$4.42
428	AC40000	SNU-10 BED EXP	142-621 & 142-623	3/6/96	627	\$1,590.00	SL	1000	\$13.25	\$0.00	\$0.00		\$13.25
430	YI79000	SNU-PT RENOVATIONS	142-621 & 142-623	3/8/96	627	\$20,036.00	SL	1000	\$166.57	\$0.00	\$0.00		\$166.57
432	YI80000	SNU-10BED EXP	142-621 & 142-623	3/15/96	627	\$640.00	SL	1000	\$5.33	\$0.00	\$0.00		\$5.33
433	YI80100	SNU-10BED EXP	142-621 & 142-623	2/13/96	627	\$15.00	SL	1000	\$0.74	\$0.00	\$0.00		\$0.74

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
434	Y180200	SNU-10 BED EXP	142-621 & 142-623	3/1/96	627	\$96.00	SL	1000	\$1.40	\$0.00	\$0.00		\$1.40
435	Y180300	SNU-10 BED EXP	142-621 & 142-623	2/27/96	627	\$41.00	SL	1000	\$0.45	\$0.00	\$0.00		\$0.45
436	Y180400	SNU-10 BED EXP	142-621 & 142-623	2/29/96	627	\$40.00	SL	1000	\$0.33	\$0.00	\$0.00		\$0.33
439	Y181500	SNU - EXISTING BEDS	142-621 & 142-623	3/19/96	627	\$20.00	SL	1000	\$1.00	\$0.00	\$0.00		\$1.00
440	Y181600	SNU-10 BED EXP	142-621 & 142-623	1/31/96	627	\$354.00	SL	1000	\$0.30	\$0.00	\$0.00		\$0.30
441	Y181700	SNU-10 BED EXP	142-621 & 142-623	1/31/96	627	\$255.00	SL	1000	\$0.74	\$0.00	\$0.00		\$0.74
443	Y181900	SNU - EXISTING BEDS	142-621 & 142-623	3/15/96	627	\$37.00	SL	1000	\$3.00	\$0.00	\$0.00		\$3.00
444	Y182000	SNU - EXISTING BEDS	142-621 & 142-623	3/21/96	627	\$108.00	SL	1000	\$7.80	\$0.00	\$0.00		\$7.80
445	Y182100	SNU - EXISTING BEDS	142-621 & 142-623	3/21/96	627	\$12.00	SL	1000	\$1.20	\$0.00	\$0.00		\$1.20
446	Y182200	SNU - EXISTING BEDS	142-621 & 142-623	3/20/96	627	\$117.00	SL	1000	\$8.69	\$0.00	\$0.00		\$8.69
447	Y182300	SNU - EXISTING BEDS	142-621 & 142-623	3/20/96	627	\$16.00	SL	1000	\$1.60	\$0.00	\$0.00		\$1.60
448	Y182400	SNU - PT RENOVATIONS	142-621 & 142-623	3/13/96	627	\$6.00	SL	1000	\$0.65	\$0.00	\$0.00		\$0.65
449	Y182500	SNU - PT RENOVATIONS	142-621 & 142-623	3/9/96	627	\$51.00	SL	1000	\$0.52	\$0.00	\$0.00		\$0.52
450	Y182600	SNU-EXISTING BEDS	142-621 & 142-623	3/21/96	627	\$503.00	SL	1000	\$37.30	\$0.00	\$0.00		\$37.30
451	Y182700	SNU-10 BED EXP	142-621 & 142-623	3/15/96	627	\$1,679.00	SL	1000	\$13.90	\$0.00	\$0.00		\$13.90
452	Y182800	SNU-10 BED EXP	142-621 & 142-623	3/15/96	627	\$11,950.00	SL	1000	\$99.58	\$0.00	\$0.00		\$99.58
453	Y182900	SNU-PT RENOVATIONS	142-621 & 142-623	4/1/96	627	\$43.00	SL	1000	\$0.29	\$0.00	\$0.00		\$0.29
454	Y183000	SNU-10 BED EXP	142-621 & 142-623	3/6/96	627	\$49.00	SL	1000	\$0.30	\$0.00	\$0.00		\$0.30
456	Y183200	SNU-10 BED EXP	142-621 & 142-623	3/11/96	627	\$312.00	SL	1000	\$2.80	\$0.00	\$0.00		\$2.80
457	Y183300	SNU-10 BED EXP	142-621 & 142-623	3/14/96	627	\$116.00	SL	1000	\$0.57	\$0.00	\$0.00		\$0.57
458	Y183400	SNU-EXISTING BEDS	142-621 & 142-623	3/21/96	627	\$97.00	SL	1000	\$7.69	\$0.00	\$0.00		\$7.69
459	Y183500	SNU-EXISTING BEDS	142-621 & 142-623	3/28/96	627	\$33.00	SL	1000	\$2.29	\$0.00	\$0.00		\$2.29
460	Y183600	SNU-10 BED EXP	142-621 & 142-623	3/7/96	627	\$43.00	SL	1000	\$0.65	\$0.00	\$0.00		\$0.65
461	Y183700	SNU-10 BED EXP	142-621 & 142-623	3/7/96	627	\$123.00	SL	1000	\$1.32	\$0.00	\$0.00		\$1.32
463	Y183900	SNU-EXISTING BEDS	142-621 & 142-623	3/27/96	627	\$15.00	SL	1000	\$1.49	\$0.00	\$0.00		\$1.49
466	Y184400	SNU-EXISTING BEDS	142-621 & 142-623	4/2/96	627	\$551.00	SL	1000	\$41.10	\$0.00	\$0.00		\$41.10
467	Y184500	SNU-EXISTING BEDS	142-621 & 142-623	3/27/96	627	\$90.00	SL	1000	\$7.00	\$0.00	\$0.00		\$7.00
468	Y184600	SNU-EXISTING BEDS	142-621 & 142-623	3/21/96	627	\$428.00	SL	1000	\$31.80	\$0.00	\$0.00		\$31.80
469	Y184800	SNU-10 BED EXP	142-621 & 142-623	3/11/96	627	\$68.00	SL	1000	\$0.37	\$0.00	\$0.00		\$0.37
470	Y184900	SNU-10 BED EXP	142-621 & 142-623	3/4/96	627	\$97.00	SL	1000	\$1.50	\$0.00	\$0.00		\$1.50
471	Y185000	SNU-10 BED EXP	142-621 & 142-623	3/4/96	627	\$133.00	SL	1000	\$1.40	\$0.00	\$0.00		\$1.40
475	Y185800	SNU-10 BED EXP	142-621 & 142-623	2/13/96	627	\$86.00	SL	1000	\$1.03	\$0.00	\$0.00		\$1.03
476	Y185900	SNU-10 BED EXP	142-621 & 142-623	2/14/96	627	\$364.00	SL	1000	\$3.47	\$0.00	\$0.00		\$3.47
477	Y186000	SNU-10 BED EXP	142-621 & 142-623	2/6/96	627	\$139.00	SL	1000	\$1.21	\$0.00	\$0.00		\$1.21
478	Y186100	SNU-10 BED EXP	142-621 & 142-623	3/15/96	627	\$84.00	SL	1000	\$1.10	\$0.00	\$0.00		\$1.10
479	Y186200	SNU-10 BED EXP	142-621 & 142-623	2/6/96	627	\$3,198.00	SL	1000	\$26.10	\$0.00	\$0.00		\$26.10
480	Y186600	SNU-PT RENOVATIONS	142-621 & 142-623	4/5/96	627	\$2,826.00	SL	1000	\$23.60	\$0.00	\$0.00		\$23.60
481	Y186700	SNU-PT RENOVATIONS	142-621 & 142-623	4/5/96	627	\$643.00	SL	1000	\$5.29	\$0.00	\$0.00		\$5.29
482	Y186800	SNU-PT RENOVATIONS	142-621 & 142-623	4/5/96	627	\$292.00	SL	1000	\$3.20	\$0.00	\$0.00		\$3.20
483	Y186900	SNU-PT RENOVATIONS	142-621 & 142-623	4/5/96	627	\$316.00	SL	1000	\$2.60	\$0.00	\$0.00		\$2.60
484	Y187500	SNU-10 BED EXP	142-621 & 142-623	4/19/96	627	\$394.00	SL	1000	\$0.12	\$0.00	\$0.00		\$0.12
485	Y188200	SNU-PT RENOVATIONS	142-621 & 142-623	4/4/96	627	\$3.00	SL	1000	\$0.29	\$0.00	\$0.00		\$0.29
487	Y190200	SNU-10 BED EXP	142-621 & 142-623	4/30/96	627	\$2,135.00	SL	1000	\$0.71	\$0.00	\$0.00		\$0.71
488	Y190300	SNU - PT RENOVATIONS	142-621 & 142-623	5/10/96	627	\$23.00	SL	1000	\$0.11	\$0.00	\$0.00		\$0.11
489	Y190400	SNU - PT RENOVATIONS	142-621 & 142-623	5/15/96	627	\$89.00	SL	1000	\$1.16	\$0.00	\$0.00		\$1.16
490	Y191000	SNU-EXISTING BEDS	142-621 & 142-623	4/2/96	627	\$51.00	SL	1000	\$4.09	\$0.00	\$0.00		\$4.09
491	Y191100	SNU-10 BED EXP	142-621 & 142-623	5/8/96	627	\$1,762.00	SL	1000	\$14.52	\$0.00	\$0.00		\$14.52
492	Y191200	SNU-10 BED EXP	142-621 & 142-623	3/29/96	627	\$134.00	SL	1000	\$0.40	\$0.00	\$0.00		\$0.40
493	Y191300	SNU-EXISTING BEDS	142-621 & 142-623	5/7/96	627	\$470.00	SL	1000	\$31.08	\$0.00	\$0.00		\$31.08
494	Y191400	SNU-EXISTING BEDS	142-621 & 142-623	5/7/96	627	\$164.00	SL	1000	\$11.03	\$0.00	\$0.00		\$11.03
495	Y191500	SNU-EXISTING BEDS	142-621 & 142-623	5/7/96	627	\$569.00	SL	1000	\$38.16	\$0.00	\$0.00		\$38.16
496	Y191800	SNU-EXISTING BEDS	142-621 & 142-623	4/29/96	627	\$1,361.00	SL	1000	\$90.76	\$0.00	\$0.00		\$90.76
498	Y193600	SNU-EXISTING BEDS	142-621 & 142-623	6/17/96	627	\$1,158.00	SL	1000	\$57.85	\$0.00	\$0.00		\$57.85
499	Y193700	SNU-10 BED EXP	142-621 & 142-623	6/14/96	627	\$1,953.00	SL	1000	\$15.74	\$0.00	\$0.00		\$15.74
501	Y194100	SNU-10 BED EXP	142-621 & 142-623	6/10/96	627	\$45.00	SL	1000	\$0.74	\$0.00	\$0.00		\$0.74
505	Y194800	SNF 10 BED EXPANSION	142-621 & 142-623	2/28/96	627	\$51.00	SL	1000	\$0.52	\$0.00	\$0.00		\$0.52
510	Y195300	SNF 10 BED EXPANSION	142-621 & 142-623	2/28/96	627	\$59.00	SL	1000	\$0.40	\$0.00	\$0.00		\$0.40
511	Y195400	SNF 10 BED EXPANSION	142-621 & 142-623	2/28/96	627	\$376.00	SL	1000	\$0.73	\$0.00	\$0.00		\$0.73
512	Y195600	SNU-EXISTING BEDS	142-621 & 142-623	3/15/96	627	\$248.00	SL	1000	\$20.87	\$0.00	\$0.00		\$20.87
513	Y196700	SNU-EXISTING BEDS	142-621 & 142-623	7/22/96	627	\$3,174.00	SL	1000	\$132.60	\$0.00	\$0.00		\$132.60
514	Y196900	SNU-EXISTING BEDS	142-621 & 142-623	7/15/96	627	\$9,540.00	SL	1000	\$476.50	\$0.00	\$0.00		\$476.50
515	Y197600	SNU-EXISTING BEDS	142-621 & 142-623	6/12/96	627	\$271.00	SL	1000	\$15.58	\$0.00	\$0.00		\$15.58
516	Y197700	SNU-EXISTING BEDS	142-621 & 142-623	6/12/96	627	\$61.00	SL	1000	\$3.08	\$0.00	\$0.00		\$3.08
517	Y197800	SNU-EXISTING BEDS	142-621 & 142-623	6/6/96	627	\$146.00	SL	1000	\$8.17	\$0.00	\$0.00		\$8.17
518	Y199500	SNU-EXISTING BEDS	142-621 & 142-623	7/26/96	627	\$515.00	SL	1000	\$21.34	\$0.00	\$0.00		\$21.34
519	Y199600	SNU-EXISTING BEDS	142-621 & 142-623	7/26/96	627	\$1,240.00	SL	1000	\$51.67	\$0.00	\$0.00		\$51.67
520	Y199700	SNU-EXISTING BEDS	142-621 & 142-623	7/26/96	627	\$3,180.00	SL	1000	\$132.00	\$0.00	\$0.00		\$132.00

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
521	YI9800	SNU-EXISTING BEDS	142-621 & 142-623	7/10/96	627	\$9.00	SL	1000	\$0.67	\$0.00	\$0.00		\$0.67
522	YI9900	SNU-EXISTING BEDS	142-621 & 142-623	7/25/96	627	\$11.00	SL	1000	\$0.74	\$0.00	\$0.00		\$0.74
523	YI00100	SNU-EXISTING BEDS	142-621 & 142-623	7/12/96	627	\$277.00	SL	1000	\$13.77	\$0.00	\$0.00		\$13.77
524	YI00200	SNU-EXISTING BEDS	142-621 & 142-623	7/15/96	627	\$63.00	SL	1000	\$2.72	\$0.00	\$0.00		\$2.72
525	YI00300	SNU-EXISTING BEDS	142-621 & 142-623	7/19/96	627	\$101.00	SL	1000	\$3.74	\$0.00	\$0.00		\$3.74
526		9999900 SNU-EXISTING BEDS	142-621 & 142-623	6/3/96	627	\$2,190.00	SL	1000	\$127.50	\$0.00	\$0.00		\$127.50
527	YI87100	HEPA FILTER RENOVATIONS	142-621 & 142-623	2/27/96	650	\$1,577.00	SL	1000	\$0.85	\$0.00	\$0.00		\$0.85
528	AA07900	PHARMACY RENOVATIONS	142-621 & 142-623	1/19/96	712	\$12.00	SL	1000	\$0.40	\$0.00	\$0.00		\$0.40
536	AA11300	PHARMACY RENOVATIONS	142-621 & 142-623	1/23/96	712	\$3.00	SL	1000	\$0.34	\$0.00	\$0.00		\$0.34
539	AA11600	RADIOLOGY RECORDS	142-621 & 142-623	1/26/96	728	\$1,210.00	SL	1000	\$0.17	\$0.00	\$0.00		\$0.17
540	YI84100	RADIOLOGY RECORDS	142-621 & 142-623	3/29/96	728	\$695.00	SL	1000	\$0.50	\$0.00	\$0.00		\$0.50
542	YI95500	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	6/19/96	771	\$451.00	SL	1000	\$22.82	\$0.00	\$0.00		\$22.82
543	YI95700	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/16/96	771	\$4.00	SL	1000	\$0.27	\$0.00	\$0.00		\$0.27
544	YI98000	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/11/96	771	\$68.00	SL	1000	\$3.10	\$0.00	\$0.00		\$3.10
545	YI98100	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/11/96	771	\$185.00	SL	1000	\$8.88	\$0.00	\$0.00		\$8.88
546	YI98200	TEMP SLEEP LAB-2WEST	142-621 & 142-623	7/11/96	771	\$134.00	SL	1000	\$7.05	\$0.00	\$0.00		\$7.05
547	YI98300	TEMP SLEEP LAB-2 WEST	142-621 & 142-623	7/11/96	771	\$772.00	SL	1000	\$38.90	\$0.00	\$0.00		\$38.90
548	YI98400	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	8/12/96	771	\$10.00	SL	1000	\$0.67	\$0.00	\$0.00		\$0.67
549	YI98800	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	8/7/96	771	\$65.00	SL	1000	\$2.34	\$0.00	\$0.00		\$2.34
550	YI98900	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/31/96	771	\$273.00	SL	1000	\$11.19	\$0.00	\$0.00		\$11.19
551	YI99000	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/31/96	771	\$106.00	SL	1000	\$4.07	\$0.00	\$0.00		\$4.07
552	YI99100	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/24/96	771	\$6.00	SL	1000	\$0.40	\$0.00	\$0.00		\$0.40
553	YI99200	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/29/96	771	\$1,676.00	SL	1000	\$69.73	\$0.00	\$0.00		\$69.73
554	YI99300	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/31/96	771	\$175.00	SL	1000	\$7.66	\$0.00	\$0.00		\$7.66
555	YI99400	TEMP SLEEP LAB 2 WEST	142-621 & 142-623	7/25/96	771	\$163.00	SL	1000	\$6.86	\$0.00	\$0.00		\$6.86
592	AA11500	ER RENOVATIONS	142-621 & 142-623	1/31/96	780	\$430.00	SL	1000	\$0.17	\$0.00	\$0.00		\$0.17
595	YI79500	ER RENOVATIONS	142-621 & 142-623	3/27/96	780	\$1,964.00	SL	1000	\$0.40	\$0.00	\$0.00		\$0.40
596	YI80700	ER RENOVATIONS	142-621 & 142-623	2/14/96	780	\$12.00	SL	1000	\$0.40	\$0.00	\$0.00		\$0.40
597	YI84300	ER RENOVATIONS	142-621 & 142-623	3/28/96	780	\$496.00	SL	1000	\$0.60	\$0.00	\$0.00		\$0.60
598	YI87200	HEPA FILTER RENOVATIONS	142-621 & 142-623	3/22/96	780	\$1,577.00	SL	1000	\$0.70	\$0.00	\$0.00		\$0.70
599	YI88300	ER RENOVATIONS	142-621 & 142-623	4/4/96	780	\$478.00	SL	1000	\$3.80	\$0.00	\$0.00		\$3.80
601	YJ07900	ER RENOVATIONS	142-621 & 142-623	2/24/97	780	\$244.00	SL	1000	\$4.10	\$0.00	\$0.00		\$4.10
602	YJ08000	ER RENOVATIONS	142-621 & 142-623	2/28/97	780	\$38.00	SL	1000	\$0.94	\$0.00	\$0.00		\$0.94
603	YJ08100	ER RENOVATIONS	142-621 & 142-623	2/12/97	780	\$77.00	SL	1000	\$0.93	\$0.00	\$0.00		\$0.93
604	YJ08200	E/R RENOVATIONS	142-621 & 142-623	2/11/97	780	\$112.00	SL	1000	\$1.80	\$0.00	\$0.00		\$1.80
605	YJ08300	E/R RENOVATIONS	142-621 & 142-623	3/7/97	780	\$35.00	SL	1000	\$0.87	\$0.00	\$0.00		\$0.87
606	YJ08400	E/R RENOVATIONS	142-621 & 142-623	2/26/97	780	\$1,320.00	SL	1000	\$22.00	\$0.00	\$0.00		\$22.00
607	YJ08500	E/R RENOVATIONS	142-621 & 142-623	2/26/97	780	\$22.00	SL	1000	\$0.55	\$0.00	\$0.00		\$0.55
608	YJ08600	E/R RENOVATIONS	142-621 & 142-623	2/26/97	780	\$3,161.00	SL	1000	\$53.02	\$0.00	\$0.00		\$53.02
609	YI94400	PRE ADMISSION TEST CARPET	142-621 & 142-623	6/8/96	803	\$1,586.00	SL	2500	\$919.46	\$5.29	\$15.86		\$824.72
610	YI95900	PHYS LOUNGE RENOVATIONS	142-621 & 142-623	6/12/96	843	\$155.00	SL	1000	\$8.92	\$0.00	\$0.00		\$8.92
611	YJ00400	PHYS LOUNGE	142-621 & 142-623	8/29/96	843	\$80.00	SL	1000	\$2.67	\$0.00	\$0.00		\$2.67
612	YJ00500	PHY LOUNGE	142-621 & 142-623	8/19/96	843	\$2,446.00	SL	1000	\$81.68	\$0.00	\$0.00		\$81.68
613	YJ00600	PHYS LOUNGE	142-621 & 142-623	8/13/96	843	\$133.00	SL	1000	\$5.86	\$0.00	\$0.00		\$5.86
614	YJ00700	PHY LOUNGE	142-621 & 142-623	8/7/96	843	\$55.00	SL	1000	\$2.66	\$0.00	\$0.00		\$2.66
615	YJ00800	PHY LOUNGE	142-621 & 142-623	8/1/96	843	\$49.00	SL	1000	\$2.26	\$0.00	\$0.00		\$2.26
616	YJ00900	PHY LOUNGE	142-621 & 142-623	8/5/96	843	\$55.00	SL	1000	\$2.66	\$0.00	\$0.00		\$2.66
617	YJ01000	PHYS LOUNGE	142-621 & 142-623	8/22/96	843	\$210.00	SL	1000	\$7.25	\$0.00	\$0.00		\$7.25
618	YJ01100	PHYS LOUNGE	142-621 & 142-623	8/30/96	843	\$203.00	SL	1000	\$6.85	\$0.00	\$0.00		\$6.85
619	YJ01200	PHYS LOUNGE	142-621 & 142-623	7/26/96	843	\$268.00	SL	1000	\$10.87	\$0.00	\$0.00		\$10.87
620	YJ01300	PHYS LOUNGE	142-621 & 142-623	7/31/96	843	\$75.00	SL	1000	\$2.99	\$0.00	\$0.00		\$2.99
621	YJ01400	PHYS LOUNGE	142-621 & 142-623	8/5/96	843	\$83.00	SL	1000	\$3.54	\$0.00	\$0.00		\$3.54
622	YJ01500	PHYS LOUNGE	142-621 & 142-623	8/6/96	843	\$101.00	SL	1000	\$3.74	\$0.00	\$0.00		\$3.74
623	YJ01600	PHYS LOUNGE	142-621 & 142-623	8/6/96	843	\$5.00	SL	1000	\$0.34	\$0.00	\$0.00		\$0.34
624	YJ02000	PHYS LOUNGE	142-621 & 142-623	9/30/96	843	\$40.00	SL	1000	\$1.00	\$0.00	\$0.00		\$1.00
652	YI88500	SMOKE DETECTORS	142-621 & 142-623	4/19/96	830	\$19.00	SL	1000	\$1.74	\$0.00	\$0.00		\$1.74
653	YI88600	SMOKE DETECTORS	142-621 & 142-623	4/23/96	830	\$8.00	SL	1000	\$0.73	\$0.00	\$0.00		\$0.73
654	YI88700	SMOKE DETECTORS	142-621 & 142-623	4/19/96	830	\$1,277.00	SL	1000	\$85.06	\$0.00	\$0.00		\$85.06
655	YI88800	SMOKE DETECTORS	142-621 & 142-623	4/19/96	830	\$312.00	SL	1000	\$20.60	\$0.00	\$0.00		\$20.60
656	YI88900	SMOKE DETECTORS	142-621 & 142-623	4/19/96	830	\$375.00	SL	1000	\$25.37	\$0.00	\$0.00		\$25.37
657	YI91700	SMOKE DETECTORS	142-621 & 142-623	4/23/96	830	\$67.00	SL	1000	\$4.14	\$0.00	\$0.00		\$4.14
658	YI92700	SMOKE DETECTORS	142-621 & 142-623	5/22/96	830	\$60.00	SL	1000	\$3.00	\$0.00	\$0.00		\$3.00
659	YI92800	SMOKE DETECTORS	142-621 & 142-623	5/22/96	830	\$11.00	SL	1000	\$0.92	\$0.00	\$0.00		\$0.92
660	YI92900	SMOKE DETECTORS	142-621 & 142-623	5/22/96	830	\$22.00	SL	1000	\$0.83	\$0.00	\$0.00		\$0.83
661	YI93000	SMOKE DETECTORS	142-621 & 142-623	5/17/96	830	\$192.00	SL	1000	\$11.00	\$0.00	\$0.00		\$11.00
662	YI92600	QUALITY MGMT RENOVATIONS	142-621 & 142-623	5/29/96	917	\$71.00	SL	1000	\$3.92	\$0.00	\$0.00		\$3.92
663	YI93100	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/11/96	917	\$17.00	SL	1000	\$1.42	\$0.00	\$0.00		\$1.42

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
664	Y193200	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/10/96	917	\$43.00	SL	1000	\$2.58	\$0.00	\$0.00		\$2.58
665	Y193300	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/14/96	917	\$61.00	SL	1000	\$3.08	\$0.00	\$0.00		\$3.08
666	Y193900	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/11/96	917	\$96.00	SL	1000	\$6.00	\$0.00	\$0.00		\$6.00
667	Y194000	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/5/96	917	\$205.00	SL	1000	\$12.08	\$0.00	\$0.00		\$12.08
668	Y195800	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/12/96	917	\$200.00	SL	1000	\$11.67	\$0.00	\$0.00		\$11.67
669	Y196000	QUALITY MGMT RENOVATIONS	142-621 & 142-623	7/17/96	917	\$371.00	SL	1000	\$15.74	\$0.00	\$0.00		\$15.74
670	Y196300	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/20/96	917	\$101.00	SL	1000	\$4.58	\$0.00	\$0.00		\$4.58
671	Y196400	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/25/96	917	\$83.00	SL	1000	\$4.23	\$0.00	\$0.00		\$4.23
672	Y197000	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/6/96	917	\$394.00	SL	1000	\$22.83	\$0.00	\$0.00		\$22.83
673	Y197300	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/24/96	917	\$11.00	SL	1000	\$0.83	\$0.00	\$0.00		\$0.83
674	Y197400	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/13/96	917	\$24.00	SL	1000	\$1.00	\$0.00	\$0.00		\$1.00
675	Y197500	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/11/96	917	\$219.00	SL	1000	\$13.24	\$0.00	\$0.00		\$13.24
676	Y197900	QUALITY MGMT RENOVATIONS	142-621 & 142-623	6/27/96	917	\$4,085.00	SL	1000	\$204.38	\$0.00	\$0.00		\$204.38
677	Y101700	QUALITY MGMT RENOVATIONS	142-621 & 142-623	8/21/96	917	\$100.00	SL	1000	\$2.83	\$0.00	\$0.00		\$2.83
678	Y101800	QUALITY MGMT RENOVATIONS	142-621 & 142-623	7/19/96	917	\$11.00	SL	1000	\$0.74	\$0.00	\$0.00		\$0.74
679	Y101900	QUALITY MGMT RENOVATIONS	142-621 & 142-623	7/16/96	917	\$12.00	SL	1000	\$0.80	\$0.00	\$0.00		\$0.80
2944		97039 CENTRAL RENOVATIONS	142-621 & 142-623	4/1/97	757	\$22,392.24	SL	1000	\$746.44	\$0.00	\$0.00		\$746.44
3021		97033 CENTRAL SUPPLY RENOVATIONS	142-621 & 142-623	12/31/97	757	\$6,646.80	SL	1000	\$664.68	\$0.00	\$0.00		\$664.68
3022		97034 Admitting Renovations	142-621 & 142-623	12/31/97	906	\$3,725.00	SL	1000	\$372.50	\$0.00	\$0.00		\$372.50
3023		97035 Transformer Project	142-621 & 142-623	12/31/97	830	\$9,665.09	SL	1000	\$966.50	\$0.00	\$0.00		\$966.50
3024		97036 Wound Ctr Renovations	142-621 & 142-623	12/31/97	770	\$13,578.99	SL	1000	\$1,357.89	\$0.00	\$0.00		\$1,357.89
3025		97037 3 East Renovations	142-621 & 142-623	12/31/97	611	\$8,347.32	SL	1000	\$834.75	\$0.00	\$0.00		\$834.75
3026		97038 4 West Renovations	142-621 & 142-623	12/31/97	605	\$39,741.32	SL	1000	\$3,974.15	\$0.00	\$0.00		\$3,974.15
3027		97039 Cath Lab Renovations	142-621 & 142-623	12/31/97	746	\$17,874.37	SL	1000	\$1,787.41	\$0.00	\$0.00		\$1,787.41
3038		98012 Lighting Retro Fit Project	142-621 & 142-623	6/30/98	900	\$338,364.60	SL	1000	\$50,754.69	\$0.00	\$0.00		\$50,754.69
3052		98014 4 West Renovations - Floor	142-621 & 142-623	7/31/98	605	\$1,929.20	SL	1000	\$305.46	\$0.00	\$0.00		\$305.46
3067		5119 RENOVATIONS - CHILLED WATER UNIT 4W	142-621 & 142-623	7/1/98	605	\$8,600.00	SL	1000	\$1,061.66	\$0.00	\$0.00		\$1,061.66
3068		98018 PAINTING 4W	142-621 & 142-623	7/8/98	605	\$2,650.00	SL	1000	\$397.50	\$0.00	\$0.00		\$397.50
3069		98023 4 WEST RENOVATIONS	142-621 & 142-623	8/1/98	605	\$11,878.00	SL	1000	\$1,880.68	\$0.00	\$0.00		\$1,880.68
3070		98024 CIP ACCT ER RENOVATIONS	142-621 & 142-623	4/30/98	781	\$5,195.00	SL	1000	\$692.67	\$0.00	\$0.00		\$692.67
3071		98024 RENOVATIONS IN PHARMACY	142-621 & 142-623	12/1/98	712	\$6,775.93	SL	1000	\$1,298.74	\$0.00	\$0.00		\$1,298.74
3072		98025 CIP 4WEST RENOVATIONS - 168-917	142-621 & 142-623	12/1/98	605	\$12,998.82	SL	1000	\$2,491.46	\$0.00	\$0.00		\$2,491.46
3110		99006 Swing door Operator	142-621 & 142-623	7/31/99	900	\$2,415.00	SL	1000	\$623.87	\$0.00	\$0.00		\$623.87
3140		99006 Renovations to ICU	142-621 & 142-623	11/1/99	650	\$150,258.48	SL	1000	\$42,573.22	\$0.00	\$0.00		\$42,573.22
3141		99007 Renovations for Endo	142-621 & 142-623	11/1/99	733	\$67,910.06	SL	1000	\$19,147.90	\$0.00	\$0.00		\$19,147.90
3142		99008 Renovations for Wound Ctr	142-621 & 142-623	11/1/99	770	\$46,537.98	SL	1000	\$13,185.75	\$0.00	\$0.00		\$13,185.75
3154		99010 Re-Reroofing Project	142-621 & 142-623	12/31/99	780	\$455,696.79	SL	2000	\$296,202.91	\$1,898.73	\$5,696.20		\$296,202.91
3188		20002 HBO PROJECT	142-621 & 142-623	5/31/00	755	\$18,755.96	SL	1000	\$5,350.93	\$0.00	\$0.00		\$5,424.39
3194		20003 DOORWAY ONE DAY SURGERY	142-621 & 142-623	4/1/00	781	\$4,647.26	SL	1000	\$1,510.33	\$0.00	\$0.00		\$1,510.33
3228		20012 West Building Skin Replacement	142-621 & 142-623	7/30/00	830	\$319,684.47	SL	1000	\$114,553.55	\$0.00	\$0.00		\$114,553.55
3235		20020 ARCHITECT FEES - W BLDG PAINTING OF EXTERIOR	142-621 & 142-623	8/31/00	830	\$10,650.00	SL	4000	\$8,963.74	\$22.19	\$66.57		\$3,461.25
3257		20025 Cafe Renovations	142-621 & 142-623	10/31/00	800	\$14,781.97	SL	1000	\$5,666.40	\$0.00	\$0.00		\$5,666.39
3258		20026 ST ALBANS CLINIC BUILDOUT	142-621 & 142-623	11/30/00	797	\$14,307.96	SL	700	\$1,873.63	\$0.00	\$0.00		\$1,873.63
3265		20030 Renovations for Lobby Restrooms	142-621 & 142-623	12/31/00	830	\$9,660.34	SL	1000	\$3,864.16	\$0.00	\$0.00		\$3,864.16
3268		20033 East Bldg Entrance Renovations	142-621 & 142-623	1/2/01	830	\$23,113.26	SL	1000	\$9,245.28	\$0.00	\$0.00		\$9,245.28
3387		20012 West Building Skin Replacement	142-621 & 142-623	7/30/00	830	\$42,525.75	SL	1000	\$15,238.38	\$0.00	\$0.00		\$15,238.37
3414		20136 WOUND CARE RENOVATIONS	142-621 & 142-623	8/31/01	770	\$42,805.77	SL	1000	\$19,976.01	\$0.00	\$0.00		\$19,976.01
3415		20137 2 EAST RENOVATIONS	142-621 & 142-623	8/31/01	630	\$26,907.37	SL	1000	\$12,556.76	\$0.00	\$0.00		\$12,556.76
3416		20138 HR & ACCT RENOVATIONS	142-621 & 142-623	9/30/01	916	\$28,408.76	SL	1000	\$13,494.13	\$0.00	\$0.00		\$13,494.13
3423		20143 Flooring for 4 West Floors	142-621 & 142-623	12/31/01	605	\$12,095.00	SL	1000	\$6,047.50	\$0.00	\$0.00		\$6,047.50
3464		21023 Endo Recovery Room Renovations	142-621 & 142-623	7/31/02	830	\$26,962.46	SL	1000	\$15,054.02	\$0.00	\$0.00		\$15,054.02
3465		21024 3 East Renovations	142-621 & 142-623	7/31/02	830	\$180,453.38	SL	1000	\$100,753.13	\$0.00	\$0.00		\$100,753.13
3499		21040 Sleep Lab CIP	142-621 & 142-623	10/31/02	771	\$81,276.93	SL	1000	\$47,411.54	\$0.00	\$0.00		\$47,411.54
3533		23011 Renovations in Food & Nutrition 168-950	142-621 & 142-623	4/30/03	800	\$122,432.92	SL	1000	\$77,540.85	\$0.00	\$0.00		\$77,540.85
3534		23012 Renovations on 5 West SNU - 168 951	142-621 & 142-623	5/31/03	627	\$66,461.33	SL	1000	\$42,646.03	\$0.00	\$0.00		\$42,646.03
3582		24014 Cath Lab Renovations	142-621 & 142-623	1/30/04	746	\$740,665.83	SL	2000	\$632,652.07	\$3,086.11	\$9,258.33		\$481,432.77
3635		24042 MRI Renovations	142-621 & 142-623	9/30/04	734	\$903,622.69	SL	2000	\$801,965.13	\$3,765.10	\$11,295.29		\$587,354.82
3647		25005 Electric Boiler and Water Conditioner	142-621 & 142-623	1/31/05	784	\$26,380.22	SL	2000	\$23,852.12	\$109.92	\$329.76		\$17,147.13
3725		27003 Flooring & Tile Repairs in Admitting	142-621 & 142-623	6/15/07	906	\$12,640.50	SL	1000	\$12,640.50	\$0.00	\$0.00		\$12,640.50
3755		28006 CIP Cath Lab Renovations	142-621	4/2/2008	746	\$57,487.74	SL	1000	\$57,487.74	\$0.00	\$0.00		\$57,487.74
3781		29006 ADMIN Renovations	142-621	3/31/09	900	\$23,071.46	SL	1000	\$23,071.46	\$0.00	\$0.00		\$23,071.46
3796		10001 Endo Proj - Fan Coils	142-621	12/31/09	900	\$158,723.26	SL	2000	\$158,723.26	\$661.35	\$1,984.04		\$79,361.60
3797		10002 East Exterior Proj	142-621	1/31/10	900	\$284,463.93	SL	2000	\$284,463.93	\$1,185.27	\$3,555.80		\$142,232.02
3833		10018 ODS NEW OR ROOMS	142-621	3/1/11	900	\$1,569,212.14	SL	2500	\$1,569,212.14	\$5,230.71	\$15,692.13		\$554,454.99
3864		10021 West Building Roof Proj	142-621	7/15/11	900	\$235,810.00	SL	1000	\$235,810.00	\$1,965.09	\$5,895.25		\$198,473.42
3956		13006 ENDO PROJECT RENOVATIONS	142-621	6/24/13	900	\$1,346,053.22	SL	2500	\$1,346,053.22	\$4,486.85	\$13,460.54		\$349,973.85
3997		14002 4 EAST ORTHO PROJECT RENOVATIONS	142-621	6/1/14	900	\$359,138.47	SL	2500	\$359,138.47	\$1,197.13	\$3,591.39		\$80,207.60

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
4027		14004 NEW FOUNDATION PADS FOR 02 STORAGE TANKS	142-621	12/3/14	830	\$77,549.43	SL	2000	\$77,549.43	\$323.13	\$969.37		\$19,710.47
4031		15001 ICU RENOVATIONS - CIP 169-120	142-621	12/1/14	650	\$153,905.09	SL	2500	\$153,905.09	\$513.02	\$1,539.05		\$31,294.02
4078		218005 SERVICE CABLING ON WATER PIPES - SFH CAMPUS FULL SPECTRUM	142-621	11/30/18	830	\$13,351.70	SL	2000	\$13,351.70	\$55.64	\$166.90		\$723.22
4092	19-0030	SLS CARPET OULET - CARPETING FOR ADMIN	142-621	10/31/19	900	\$15,740.88	SL	1000	\$15,740.88	\$0.00	\$0.00		\$0.00
2	Cagney	1ST FLOOR BUILDOUT OF CAGNEY BLDG PURCHASE	142-621	1/1/07	948	\$330,530.61	SL	1000	\$330,530.61	\$0.00	\$0.00		\$330,530.61
3	Cagney	BUILDOUT OF CAGNEYS BLDG DR FERRIS	142-621	1/1/07	948	\$89,561.87	SL	1000	\$89,561.87	\$0.00	\$0.00		\$89,561.87
4	Cagney	BUILDOUT OF CAGNEYS BLDG DR RAMESH	142-621	1/1/07	948	\$30,468.21	SL	1000	\$30,468.21	\$0.00	\$0.00		\$30,468.21
5	Cagney	BUILDOUT OF CAGNEYS BLDG DR STICKLER	142-621	1/1/07	948	\$102,409.12	SL	1000	\$102,409.12	\$0.00	\$0.00		\$102,409.12
6	Cagney	ELEVATORS CAGNEYS	142-621	1/1/07	948	\$98,848.71	SL	1000	\$98,848.71	\$0.00	\$0.00		\$98,848.71
8	Cagney	CONSULTING FEES FOR CAGNEYS RENOVATIONS	142-621	1/1/07	948	\$40,211.48	SL	1000	\$40,211.48	\$0.00	\$0.00		\$40,211.48
9	Cagney	BUILDOUT OF ST FRANCIS SERVICES	142-621	1/1/07	948	\$292,382.91	SL	1000	\$292,382.91	\$0.00	\$0.00		\$292,382.91
10	Cagney	BUILDOUT OF DR DEER	142-621	1/1/07	948	\$31,543.06	SL	1000	\$31,543.06	\$0.00	\$0.00		\$31,543.06
11	Cagney	HCA CORE	142-621	1/1/07	948	\$12,703.71	SL	1000	\$12,703.71	\$0.00	\$0.00		\$12,703.71
14	Cagney	BLDG IMPR DR RAMESH 2ND FLOOR CAGNEYS	142-621	1/1/07	948	\$165,869.32	SL	1000	\$165,869.32	\$0.00	\$0.00		\$165,869.32
15	Cagney	Med Pavilion Sign	142-621	8/8/08	948	\$8,007.24	SL	1000	\$8,007.24	\$0.00	\$0.00		\$8,007.24
16	Cagney	Pain Ctr Renovations to Cagneys Bldg	142-621	8/1/08	948	\$944,670.47	SL	1000	\$944,670.47	\$0.00	\$0.00		\$944,670.47
18	Cagney	Renovations Dr Wesley office 3rd floor Cagneys Bldg	143-621	10/15/08	948	\$45,235.38	SL	1000	\$45,235.38	\$0.00	\$0.00		\$45,235.38
19	Cagney	HVAC SYSTEM CAGNEYS ROCK BRANCH	142-621	4/22/13	948	\$11,660.00	SL	1500	\$11,660.00	\$64.78	\$194.33		\$5,182.20
20	Cagney	3 TON TRANE HEAT PUMP CAGNEYS ROCK BRANCH	142-621	11/19/13	948	\$8,505.41	SL	1000	\$8,505.41	\$70.88	\$212.63		\$5,174.12
									\$8,926,310.59	\$24,641.19	\$73,923.44		\$5,780,926.18
680	AA42000	PARKING GARAGE-1983 EXP	142-622	2/26/95	900	\$2,275.00	SL	2500	\$1,197.75	\$7.59	\$22.75		\$1,183.00
681	AA42100	SECURITY OFFICE	142-622	2/26/95	900	\$13,146.00	SL	2500	\$6,924.06	\$43.82	\$131.46		\$6,835.92
682	AA42200	PARKING GARAGE	142-622	2/26/95	900	\$2,463,826.00	SL	2500	\$1,297,614.86	\$8,212.76	\$24,638.26		\$1,281,189.52
3760		28001 BBL CARLTON-Garage Repairs	142-622	9/17/08	900	\$243,358.00	SL	1000	\$243,358.00	\$0.00	\$0.00		\$243,358.00
3820		10010 C WALKER PG PROJECT	142-622	12/28/09	900	\$121,362.82	SL	1000	\$121,362.82	\$1,011.38	\$3,034.09		\$121,362.82
4056		216004 SUN CONTROL LIGHTING PROJECT - PARKING GARAGE	142-622	4/22/16	830	\$64,859.12	SL	1000	\$64,859.12	\$540.50	\$1,621.48		\$23,781.67
									\$1,735,316.61	\$9,816.05	\$29,448.04		\$1,677,710.93
		BUILDING APPRAISAL - 2007	142-650			-\$2,813,115.00			-\$2,813,115.00				-\$2,813,115.00
3433		21005 Wan Redesign Equipment	144-510	1/31/02	908	\$18,539.06	SL	1000	\$9,424.01	\$0.00	\$0.00		\$9,424.01
3541		23018 CIP Robot RX Project	144-510	10/31/03	712	\$14,464.21	SL	500	\$5,303.55	\$0.00	\$0.00		\$5,303.55
3555		24003 Innova 4100 Vascular Interventional System - Cath Lab	144-510	1/31/04	746	\$1,213,712.96	SL	700	\$707,999.22	\$0.00	\$0.00		\$707,999.22
3556		24004 MRI - Signa Excite 1.5T MR System	144-510	8/2/04	734	\$1,476,186.60	SL	700	\$966,550.75	\$0.00	\$0.00		\$966,550.75
3734		27007 CT Scan	144-510	3/15/07	726	\$1,394,361.56	SL	700	\$1,394,361.56	\$0.00	\$0.00		\$1,394,361.56
3735		27008 CT Scan Software	144-510	3/15/07	726	\$272,957.44	SL	400	\$272,957.44	\$0.00	\$0.00		\$272,957.44
3739		6367 Caviwave 2 Chamber Sonic	144-510	11/3/07	757	\$39,326.00	SL	700	\$39,326.00	\$0.00	\$0.00		\$39,326.00
3819		10010 Cysto Room	144-510	7/30/10	701	\$451,528.50	SL	700	\$451,528.15	\$0.00	\$0.00		\$451,528.15
									\$3,847,450.68	\$0.00	\$0.00		\$3,847,450.68
3246		20023 1999 CHILLER PROJECT	144-520	10/1/00	830	\$996,351.05	SL	2000	\$685,225.53	\$4,151.47	\$12,454.39		\$647,628.15
3299		20043 E/R Fixed Eq 20 Years	144-520	10/1/00	780	\$2,422,749.50	SL	2000	\$1,667,549.17	\$10,094.79	\$30,284.37		\$1,574,787.24
3300		20044 E/R Fixed Eq 20 Years - Nurse Call	144-520	10/1/00	780	\$62,123.33	SL	2000	\$42,709.77	\$258.85	\$776.55		\$40,380.21
3301		20045 E/R Fixed Eq 20 Years - Fire Alarm Sys	144-520	10/1/00	780	\$18,102.05	SL	2000	\$12,445.17	\$75.43	\$226.28		\$11,766.30
3443		21012 Free Cooling Modifications	144-520	3/31/02	900	\$16,071.00	SL	2000	\$12,254.14	\$66.97	\$200.89		\$10,446.15
3677		26001 Central scheduling 3 ton Roof Top Cooling Unit w Heat	144-520	12/30/05	830	\$5,618.00	SL	2000	\$5,337.10	\$23.41	\$70.23		\$3,651.70
3685		26004 Trane 10Ton Gas Electric RTU W Curb Adapter	144-520	1/1/06	922	\$10,250.00	SL	2000	\$9,737.50	\$42.71	\$128.13		\$6,662.50
3713		6239 Pharmacy HVAC Sys for Chemo Mixing Room	144-520	10/31/06	712	\$36,994.00	SL	2000	\$36,685.72	\$154.15	\$462.43		\$24,046.10
									\$2,471,944.10	\$14,867.78	\$44,603.27		\$2,319,368.35
3678		26002 WAN Refresh Project - Cisco	145-504	1/1/06	908	\$34,789.32	SL	400	\$26,352.80	\$0.00	\$0.00		\$26,352.80
3688		26006 Two Stryker Printers for Pain Center	145-504	3/20/06	701	\$3,943.79	SL	400	\$3,204.33	\$0.00	\$0.00		\$3,204.33
3726		27004 Twenty Eight Advance 2000 Beds	145-504	6/21/07	611	\$28,291.40	SL	1000	\$28,291.40	\$0.00	\$0.00		\$28,291.40
3821		10011 CIP WIRELESS PROJECT	145-504	3/31/10	900	\$215,938.64	SL	400	\$215,938.64	\$0.00	\$0.00		\$215,938.64
									\$273,787.17	\$0.00	\$0.00		\$273,787.17
3313		20057 ER PT Orthopedic Test & Rehab Sys/Treadmill/Body Cycle/Squat System	145-507	10/1/00	780	\$61,696.22	SL	700	\$6,610.27	\$0.00	\$0.00		\$6,610.27
3314		20058 ER Hydrocollator Chilling	145-507	10/1/00	780	\$3,729.04	SL	700	\$399.54	\$0.00	\$0.00		\$399.54
3315		20059 ER Illuminator	145-507	10/1/00	780	\$3,213.43	SL	700	\$344.30	\$0.00	\$0.00		\$344.30
3316		20060 ER Trama Infusion Set / Blood Fluid Warmer	145-507	10/1/00	780	\$12,249.57	SL	700	\$1,312.44	\$0.00	\$0.00		\$1,312.44
3317		20061 ER Stretchers - 9 Advantage 2 Transport 2 Trama	145-507	10/1/00	780	\$45,563.15	SL	700	\$4,881.77	\$0.00	\$0.00		\$4,881.77
3318		20062 ER Monitor Accutorr Plus II	145-507	10/1/00	780	\$4,209.84	SL	700	\$451.03	\$0.00	\$0.00		\$451.03
3690		26007 Two Telescopes for Surgery	145-507	3/16/06	701	\$5,855.03	SL	700	\$5,227.70	\$0.00	\$0.00		\$5,227.70
3691		6251 Centrifuge Statspin Express	145-507	6/30/06	736	\$2,228.80	SL	700	\$2,069.60	\$0.00	\$0.00		\$2,069.60
3692		26008 Arthro / Sinuscope	145-507	6/30/06	784	\$2,628.80	SL	700	\$2,441.03	\$0.00	\$0.00		\$2,441.03

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3693		26009 Arthro / Sinuscope	145-507	6/30/06	784	\$2,441.03	SL	700	\$2,441.03	\$0.00	\$0.00		\$2,441.03
3694		6247 X-OMAT ID Camera Model 4	145-507	6/20/06	728	\$3,980.19	SL	700	\$3,695.89	\$0.00	\$0.00		\$3,695.89
									\$29,874.60	\$0.00	\$0.00	\$29,874.60	\$29,874.60
3322		20066 ER One Hydraulic Dock Leveler for Loading Dock	145-510	10/1/00	780	\$14,787.83	SL	1000	\$5,545.45	\$0.00	\$0.00		\$5,545.45
3323		20067 ER Otolaryngology Chair	145-510	10/1/00	780	\$3,765.65	SL	1000	\$1,412.09	\$0.00	\$0.00		\$1,412.09
3324		20068 ER Power Procedure Cart	145-510	10/1/00	780	\$1,923.19	SL	1000	\$721.19	\$0.00	\$0.00		\$721.19
3325		20069 ER Instrument Table and Stands	145-510	10/1/00	780	\$7,186.80	SL	1000	\$2,695.05	\$0.00	\$0.00		\$2,695.05
3326		20070 ER Two IV Pumps with Stands	145-510	10/1/00	780	\$11,965.28	SL	1000	\$4,486.97	\$0.00	\$0.00		\$4,486.97
3327		20071 ER Storage Systems- Lockers, Hampers, Shelves	145-510	10/1/00	780	\$30,076.63	SL	1000	\$11,293.83	\$0.00	\$0.00		\$11,293.83
3328		20072 ER Digital Warming Cabinet	145-510	10/1/00	780	\$5,786.50	SL	1000	\$2,169.94	\$0.00	\$0.00		\$2,169.94
3329		20073 ER 2 Panel Illuminator	145-510	10/1/00	780	\$4,733.47	SL	1000	\$1,775.03	\$0.00	\$0.00		\$1,775.03
3330		20074 ER Century Fiberglass Sit Bath	145-510	10/1/00	780	\$6,739.50	SL	1000	\$2,527.31	\$0.00	\$0.00		\$2,527.31
3331		20075 ER Saf Lift for 60XR Lifting Power Hydraulic	145-510	10/1/00	780	\$6,471.52	SL	1000	\$2,426.83	\$0.00	\$0.00		\$2,426.83
3332		20076 ER Utility Cart, Hamper and Wastebasket	145-510	10/1/00	780	\$464.60	SL	1000	\$174.22	\$0.00	\$0.00		\$174.22
3333		20077 ER Tilt Table for PT	145-510	10/1/00	780	\$5,072.28	SL	1000	\$1,902.09	\$0.00	\$0.00		\$1,902.09
3334		20078 ER Parallel Bars for PT	145-510	10/1/00	780	\$6,499.96	SL	1000	\$2,437.46	\$0.00	\$0.00		\$2,437.46
3335		20079 ER Arm Curl for PT	145-510	10/1/00	780	\$2,866.10	SL	1000	\$1,074.79	\$0.00	\$0.00		\$1,074.79
3336		20080 ER Lateral Pull for PT	145-510	10/1/00	780	\$3,086.69	SL	1000	\$1,157.50	\$0.00	\$0.00		\$1,157.50
3337		20081 ER Chest Press Dual Axis for PT	145-510	10/1/00	780	\$3,418.34	SL	1000	\$1,281.90	\$0.00	\$0.00		\$1,281.91
3338		20082 ER Arm Extension for PT	145-510	10/1/00	780	\$2,866.10	SL	1000	\$1,074.79	\$0.00	\$0.00		\$1,074.79
3339		20083 ER Overhead Dual Press /Dual Axis for PT	145-510	10/1/00	780	\$3,418.34	SL	1000	\$1,281.90	\$0.00	\$0.00		\$1,281.91
3340		20084 ER Ab Crunch for PT	145-510	10/1/00	780	\$2,976.55	SL	1000	\$1,116.18	\$0.00	\$0.00		\$1,116.17
3341		20085 ER Sealed Leg Curl w/ Total for PT	145-510	10/1/00	780	\$3,418.34	SL	1000	\$1,281.90	\$0.00	\$0.00		\$1,281.91
3342		20086 ER Hydrocollator Heat Unit for PT	145-510	10/1/00	780	\$1,861.24	SL	1000	\$697.99	\$0.00	\$0.00		\$697.99
3343		20087 ER Exercise Leg Extension for PT	145-510	10/1/00	780	\$3,172.47	SL	1000	\$1,189.66	\$0.00	\$0.00		\$1,189.66
3344		20088 ER Paraffin Bath Theraband for PT	145-510	10/1/00	780	\$144.11	SL	1000	\$54.05	\$0.00	\$0.00		\$54.05
3345		20089 ER Beige Utility Cart	145-510	10/1/00	780	\$342.93	SL	1000	\$128.62	\$0.00	\$0.00		\$128.62
3346		20089 ER Treatment Table w/Doors for PT	145-510	10/1/00	780	\$22,968.92	SL	1000	\$8,613.36	\$0.00	\$0.00		\$8,613.36
3347		20090 ER Dynatron 850 Plus Combo for PT	145-510	10/1/00	780	\$10,509.21	SL	1000	\$3,940.96	\$0.00	\$0.00		\$3,940.96
3348		20091 ER Wastebaskets	145-510	10/1/00	780	\$2,181.13	SL	1000	\$817.94	\$0.00	\$0.00		\$817.95
3349		20092 ER One Motorized Hand Pallet	145-510	10/1/00	780	\$2,909.15	SL	1000	\$1,090.90	\$0.00	\$0.00		\$1,090.90
3350		20093 ER 4 Wheelchairs with Leg Rests	145-510	10/1/00	780	\$2,655.85	SL	1000	\$995.91	\$0.00	\$0.00		\$995.91
3351		20094 ER Illuminator 5 Panel	145-510	10/1/00	780	\$2,030.01	SL	1000	\$761.26	\$0.00	\$0.00		\$761.26
3352		20095 ER Single Examiner Light and Light w/Vic Single	145-510	10/1/00	780	\$31,112.91	SL	1000	\$11,667.35	\$0.00	\$0.00		\$11,667.35
3353		20096 ER IV Stand, Kick Bucket(12QT), Revolving Stool	145-510	10/1/00	780	\$6,059.81	SL	1000	\$2,272.43	\$0.00	\$0.00		\$2,272.43
3354		20097 ER Illuminator 4 Panel	145-510	10/1/00	780	\$917.72	SL	1000	\$344.16	\$0.00	\$0.00		\$344.16
3355		20098 ER 3 One Aluminum Treadplate	145-510	10/1/00	780	\$1,608.91	SL	1000	\$603.35	\$0.00	\$0.00		\$603.35
3356		20099 ER Beers Construction	145-510	10/1/00	780	\$55,265.00	SL	1000	\$21,691.51	\$0.00	\$0.00		\$21,691.51
3357		20100 ER Dates Oxygen Flowmeter & Intermittent / Continuous	145-510	10/1/00	780	\$8,650.55	SL	1000	\$3,243.93	\$0.00	\$0.00		\$3,243.92
3532		23010 Sterrad Sterilization System	145-510	6/30/03	736	\$126,888.74	SL	1000	\$82,477.69	\$0.00	\$0.00		\$82,477.69
3679		6238 Pass Thru Refrigerator for Pharmacy	145-510	2/1/06	712	\$9,357.30	SL	1000	\$8,499.55	\$0.00	\$0.00		\$8,499.55
3687		6241 Kardex Komapkt Moveable File System	145-510	4/18/06	840	\$23,346.36	SL	1000	\$21,789.94	\$0.00	\$0.00		\$21,789.94
3689		6246 Universal K Table	145-510	5/3/06	784	\$2,243.97	SL	1000	\$2,094.37	\$0.00	\$0.00		\$2,094.37
3695		26010 Table Skirt	145-510	6/30/06	784	\$1,431.00	SL	1000	\$1,359.45	\$0.00	\$0.00		\$1,359.45
3696		6248 Rotolux Viewer	145-510	6/30/06	728	\$4,240.00	SL	1000	\$4,028.00	\$0.00	\$0.00		\$4,028.00
3697		6249 Rotolux Viewer	145-510	6/30/06	728	\$4,240.00	SL	1000	\$4,028.00	\$0.00	\$0.00		\$4,028.00
									\$230,226.80	\$0.00	\$0.00	\$230,226.82	\$230,226.82
802		390000 CENTRAL MONITORS,HP,S#0	145-641	12/27/96	605	\$6,091.00	SL	1000	\$0.27	\$0.00	\$0.00		\$0.27
803		390100 CENTRAL MONITORS,HP,S#0	145-641	12/27/96	605	\$6,091.00	SL	1000	\$0.27	\$0.00	\$0.00		\$0.27
804		390200 CENTRAL MONITORS,HP,S#0	145-641	12/27/96	605	\$6,091.00	SL	1000	\$0.27	\$0.00	\$0.00		\$0.27
806		390400 ANTENNA SYS,HP,S#0	145-641	12/27/96	605	\$4,733.00	SL	1000	\$0.33	\$0.00	\$0.00		\$0.33
1280		395800 CYROPROBE, COOPER SURG, S#124039708	145-641	3/13/97	701	\$1,753.00	SL	1000	\$43.82	\$0.00	\$0.00		\$43.82
1291		9603600 LAPAROSCOPIC SET,AUTO SUT,S#0	145-641	9/16/96	701	\$6,417.00	SL	1000	\$0.84	\$0.00	\$0.00		\$0.84
1482		392100 IMAGING CHAIR,HAUSTED,S#0	145-641	12/5/96	728	\$5,056.00	SL	1000	\$42.53	\$0.00	\$0.00		\$42.53
1593		393600 CHEM ANALYZER,BAXT,S#0	145-641	1/27/97	736	\$4,383.00	SL	1000	\$36.57	\$0.00	\$0.00		\$36.57
1594		394200 REFRIGERATOR, BAXTER, S#N13G-323323-0	145-641	3/3/97	736	\$5,386.00	SL	1000	\$134.65	\$0.00	\$0.00		\$134.65
1912		392200 CHAIR,GIL PODIATRY,S#BP004436	145-641	11/27/96	770	\$5,105.00	SL	1000	\$42.17	\$0.00	\$0.00		\$42.17
1913		392300 CHAIR,GIL PODIATRY,S#BP004438	145-641	11/27/96	770	\$5,105.00	SL	1000	\$42.17	\$0.00	\$0.00		\$42.17
1914		392400 CHAIR,GIL PODIATRY,S#BP004459	145-641	11/27/96	770	\$5,105.00	SL	1000	\$42.17	\$0.00	\$0.00		\$42.17
1916		392600 P02 MONITOR,RADIOMETER,S#0	145-641	11/27/96	770	\$7,857.00	SL	1000	\$65.89	\$0.00	\$0.00		\$65.89
1917		393200 YASHICA CAMERA, M PHOTO, S#012087	145-641	11/14/96	770	\$1,405.00	SL	1000	\$11.54	\$0.00	\$0.00		\$11.54
1918		393300 CAMERA,MERILL PHOTO,S#0	145-641	11/25/96	770	\$979.00	SL	1000	\$8.63	\$0.00	\$0.00		\$8.63
1920		9604000 FURNITURE-WOUND CTR,LIQUIDATOR	145-641	11/8/96	770	\$4,828.00	SL	1000	\$40.17	\$0.00	\$0.00		\$40.17
1921		9700500 PRINTER/RECORDER FOR P02 MONS#0	145-641	2/4/97	770	\$1,149.00	SL	1000	\$18.72	\$0.00	\$0.00		\$18.72
2177		394700 AQUACLEAN EXTRACTOR, UNISOURCE,S#0	145-641	1/29/97	810	\$1,410.00	SL	1000	\$11.25	\$0.00	\$0.00		\$11.25

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
2245	9710000	TELE SYSTEM ELEVATORS	145-641	3/1/97	830	\$1,692.00	SL	1000	\$42.30	\$0.00	\$0.00		\$42.30
2930	3969	SMK KIT RADIONICS	145-641	3/31/97	784	\$1,436.00	SL	1000	\$47.86	\$0.00	\$0.00		\$47.86
2931	97027	SINUS ENDOSCOPY	145-641	4/3/97	784	\$20,838.16	SL	1000	\$359.56	\$0.00	\$0.00		\$359.56
2932	3948	SIEMENS PANORAMIC, BENCO	145-641	4/3/97	728	\$5,088.00	SL	1000	\$212.00	\$0.00	\$0.00		\$212.00
2933	97120	FIRE ALARM SYSTEM	145-641	6/16/97	830	\$169,817.70	SL	1000	\$11,201.29	\$0.00	\$0.00		\$11,201.29
2935	97033	NURSE STATION	145-641	6/3/97	605	\$4,907.80	SL	1000	\$245.38	\$0.00	\$0.00		\$245.38
2936	3977	MEGACODE ACLS TORSO	145-641	6/1/97	600	\$5,854.70	SL	1000	\$292.73	\$0.00	\$0.00		\$292.73
2937	97034	SURGICAL MICROSCOPE SYSTEM	145-641	6/1/97	701	\$145,793.21	SL	1000	\$7,289.67	\$0.00	\$0.00		\$7,289.67
2938	3997	6 COMPRESSION DEVICE SEQUENTIAL	145-641	6/1/97	611	\$8,268.00	SL	1000	\$413.40	\$0.00	\$0.00		\$413.40
2939	97035	INTEGRATION MODULE	145-641	6/1/97	840	\$3,309.32	SL	1000	\$165.48	\$0.00	\$0.00		\$165.48
2940	97036	ORTHOPEDIC ENDOSCOPY	145-641	6/1/97	701	\$47,290.94	SL	1000	\$2,364.58	\$0.00	\$0.00		\$2,364.58
2941	3996	ILLUMINATOR	145-641	6/1/97	728	\$1,772.93	SL	1000	\$88.67	\$0.00	\$0.00		\$88.67
2952	5019	ct system	145-641	12/1/97	726	\$777,299.87	SL	1000	\$71,252.46	\$0.00	\$0.00		\$71,252.46
2953	5015	Laser System	145-641	12/1/97	701	\$146,442.56	SL	1000	\$13,423.87	\$0.00	\$0.00		\$13,423.87
2954	5020	ct System	145-641	12/1/97	728	\$698,505.92	SL	1000	\$64,029.73	\$0.00	\$0.00		\$64,029.73
2955	5036	ob gyn emer stretcher	145-641	9/1/97	780	\$4,778.35	SL	1000	\$318.51	\$0.00	\$0.00		\$318.51
2956	97031	Stulberg Leg Holder	145-641	9/1/97	701	\$2,448.60	SL	1000	\$163.24	\$0.00	\$0.00		\$163.24
2957	5009	Vital Monitors	145-641	10/1/97	611	\$2,761.30	SL	1000	\$207.10	\$0.00	\$0.00		\$207.10
2958	5010	Vital Monitors	145-641	10/1/97	611	\$2,761.30	SL	1000	\$207.10	\$0.00	\$0.00		\$207.10
2959	5011	Vital Monitors	145-641	10/1/97	611	\$2,761.30	SL	1000	\$207.10	\$0.00	\$0.00		\$207.10
2960	5012	Vital Monitors	145-641	10/1/97	611	\$2,761.30	SL	1000	\$207.10	\$0.00	\$0.00		\$207.10
2961	5013	Vital Monitors	145-641	10/1/97	611	\$2,761.30	SL	1000	\$207.10	\$0.00	\$0.00		\$207.10
2962	4013	Vital Monitor	145-641	10/1/97	780	\$4,711.70	SL	1000	\$353.38	\$0.00	\$0.00		\$353.38
2963	5005	Vital Monitor	145-641	10/1/97	604	\$2,769.78	SL	1000	\$207.71	\$0.00	\$0.00		\$207.71
2964	5006	Vital Monitor	145-641	10/1/97	604	\$2,769.78	SL	1000	\$207.71	\$0.00	\$0.00		\$207.71
2965	5007	Vital Monitor	145-641	10/1/97	604	\$2,769.78	SL	1000	\$207.71	\$0.00	\$0.00		\$207.71
2966	5008	Vital Monitor	145-641	10/1/97	604	\$2,769.78	SL	1000	\$207.71	\$0.00	\$0.00		\$207.71
2967	5018	Captains Chair	145-641	8/1/97	701	\$5,416.60	SL	1000	\$315.97	\$0.00	\$0.00		\$315.97
2968	5035	Auto Slicer	145-641	10/1/97	800	\$2,189.96	SL	1000	\$164.21	\$0.00	\$0.00		\$164.21
2969	97047	Microdiathermy System	145-641	10/1/97	701	\$10,942.38	SL	1000	\$820.66	\$0.00	\$0.00		\$820.66
2970	3934	Droppler	145-641	11/1/97	770	\$1,796.70	SL	1000	\$149.72	\$0.00	\$0.00		\$149.72
2971	97031	Membrane Peeler Cutter Set	145-641	10/1/97	701	\$30,928.42	SL	1000	\$2,319.65	\$0.00	\$0.00		\$2,319.65
2972	5038	Duodenoscope	145-641	9/1/97	733	\$23,148.28	SL	1000	\$1,543.20	\$0.00	\$0.00		\$1,543.20
2973	97048	Cath Lab System	145-641	11/1/97	746	\$0.00	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
2974	97028	Workstation	145-641	11/1/97	840	\$4,474.06	SL	1000	\$372.80	\$0.00	\$0.00		\$372.80
2975	97049	Microscope	145-641	11/1/97	701	\$99,372.26	SL	1000	\$8,280.98	\$0.00	\$0.00		\$8,280.98
2976	5049	Arthrometer	145-641	11/1/97	762	\$3,734.86	SL	1000	\$311.20	\$0.00	\$0.00		\$311.20
2977	97051	Cervical Fusion Set	145-641	11/1/97	701	\$19,830.32	SL	1000	\$1,652.54	\$0.00	\$0.00		\$1,652.54
2978	97029	Resectoscope Angle	145-641	11/1/97	701	\$23,991.46	SL	1000	\$3,213.25	\$0.00	\$0.00		\$3,213.25
2979	5021	LP 300 Printing Sys	145-641	11/1/97	728	\$57,124.81	SL	1000	\$4,760.41	\$0.00	\$0.00		\$4,760.41
2980	5023	Cath Hemodynamic Sys	145-641	11/1/97	746	\$0.00	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
2981	97053	Data Mgmt Sys	145-641	12/1/97	728	\$2,581.63	SL	1000	\$236.68	\$0.00	\$0.00		\$236.68
2982	5045	PBX Port Analog - 05046-05047	145-641	12/1/97	910	\$6,269.37	SL	1000	\$574.66	\$0.00	\$0.00		\$574.66
2983	5048	Ice Maker	145-641	12/1/97	780	\$2,008.70	SL	1000	\$184.13	\$0.00	\$0.00		\$184.13
2984	5041	Digital Tabletop	145-641	12/1/97	736	\$2,906.84	SL	1000	\$266.50	\$0.00	\$0.00		\$266.50
2985	5042	Digital Tabletop	145-641	12/1/97	736	\$2,906.84	SL	1000	\$266.50	\$0.00	\$0.00		\$266.50
2992	5073	Digital Telemetry - 05074	145-641	1/31/98	604	\$33,050.15	SL	1000	\$3,029.55	\$0.00	\$0.00		\$3,029.55
2994	97031	Transformer	145-641	1/31/98	830	\$1,580.00	SL	1000	\$144.83	\$0.00	\$0.00		\$144.83
2995	5078	Neuro Maxifacial	145-641	1/31/98	701	\$33,369.86	SL	1000	\$3,058.88	\$0.00	\$0.00		\$3,058.88
2996	97032	Retractor Neuro Set	145-641	1/31/98	701	\$14,718.74	SL	1000	\$1,349.25	\$0.00	\$0.00		\$1,349.25
2997	98001	Light Source	145-641	3/31/98	701	\$7,043.81	SL	1000	\$763.08	\$0.00	\$0.00		\$763.08
2998	5090	Defib	145-641	3/31/98	611	\$8,980.32	SL	1000	\$972.89	\$0.00	\$0.00		\$972.89
2999	5082	Defib	145-641	3/31/98	650	\$9,140.59	SL	1000	\$990.23	\$0.00	\$0.00		\$990.23
3000	5079	Neuro Table	145-641	3/31/98	701	\$4,404.67	SL	1000	\$36.69	\$0.00	\$0.00		\$36.69
3001	5081	Blood Press Monitor	145-641	3/31/98	780	\$5,929.64	SL	1000	\$642.42	\$0.00	\$0.00		\$642.42
3002	5089	Scalpel Generator	145-641	3/31/98	701	\$27,410.80	SL	1000	\$2,969.51	\$0.00	\$0.00		\$2,969.51
3003	5023	Cath Hemodynamic Sys	145-641	3/31/98	746	\$0.00	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
3004	5102	Crib Stretcher	145-641	3/31/98	611	\$3,012.69	SL	1000	\$326.37	\$0.00	\$0.00		\$326.37
3005	98002	High Frequency Multi Modality	145-641	4/1/98	728	\$11,552.00	SL	1000	\$1,444.00	\$0.00	\$0.00		\$1,444.00
3006	2933	Fire Alarm	145-641	4/1/98	830	\$7,989.22	SL	1000	\$998.67	\$0.00	\$0.00		\$998.67
3008	5075	CUSA Console - 05076	145-641	4/1/98	701	\$74,136.37	SL	1000	\$9,267.02	\$0.00	\$0.00		\$9,267.02
3010	5106	Podiatry Chair	145-641	4/1/98	770	\$5,012.21	SL	1000	\$626.53	\$0.00	\$0.00		\$626.53
3013	5091	9 Medication Carts - 05092-05099	145-641	4/10/98	600	\$21,791.75	SL	1000	\$2,723.93	\$0.00	\$0.00		\$2,723.93
3015	5077	Stereoetacix	145-641	4/1/98	701	\$302,100.00	SL	1000	\$37,762.50	\$0.00	\$0.00		\$37,762.50
3016	5120	Measurement Sys	145-641	5/1/98	740	\$32,086.09	SL	1000	\$4,278.14	\$0.00	\$0.00		\$4,278.14
3017	98005	Console Programer	145-641	5/1/98	701	\$4,040.00	SL	1000	\$538.67	\$0.00	\$0.00		\$538.67
3018	98008	CUSA St Handpeice	145-641	5/1/98	701	\$5,506.70	SL	1000	\$734.23	\$0.00	\$0.00		\$734.23

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3019		5109 Bed	145-641	5/1/98	701	\$29,073.05	SL	1000	\$3,876.37	\$0.00	\$0.00		\$3,876.37
3034		5105 Garabge Disposal	145-641	4/1/98	800	\$1,248.04	SL	1000	\$156.04	\$0.00	\$0.00		\$156.04
3035		5107 Microscan Walkway	145-641	5/1/98	736	\$59,190.34	SL	1000	\$7,892.08	\$0.00	\$0.00		\$7,892.08
3039		5117 Insufflator / Laparoscope	145-641	6/30/98	701	\$10,529.90	SL	1000	\$1,579.47	\$0.00	\$0.00		\$1,579.47
3040		98006 Workstations	145-641	6/30/98	906	\$11,608.59	SL	1000	\$1,741.28	\$0.00	\$0.00		\$1,741.28
3041		5112 Omicare Monitoring Sys	145-641	6/30/98	704	\$10,931.37	SL	1000	\$1,639.68	\$0.00	\$0.00		\$1,639.68
3042		5113 Omicare Monitoring Sys	145-641	6/30/98	704	\$10,931.37	SL	1000	\$1,639.68	\$0.00	\$0.00		\$1,639.68
3043		5114 Omicare Monitoring Sys	145-641	6/30/98	704	\$10,931.37	SL	1000	\$1,639.68	\$0.00	\$0.00		\$1,639.68
3044		5115 Omicare Monitoring Sys	145-641	6/30/98	704	\$10,931.37	SL	1000	\$1,639.68	\$0.00	\$0.00		\$1,639.68
3045		5116 Omicare Monitoring Sys	145-641	6/30/98	704	\$10,931.37	SL	1000	\$1,639.68	\$0.00	\$0.00		\$1,639.68
3046		5111 Omicare Monitoring Sys	145-641	6/30/98	704	\$10,931.37	SL	1000	\$1,639.68	\$0.00	\$0.00		\$1,639.68
3047		98011 Transformer	145-641	6/30/98	900	\$29,088.20	SL	1000	\$4,363.23	\$0.00	\$0.00		\$4,363.23
3048		5128 Medmark Power Table	145-641	6/30/98	770	\$8,138.63	SL	1000	\$832.17	\$0.00	\$0.00		\$832.17
3049		5118 Contraves Arm Rest	145-641	6/30/98	701	\$3,359.62	SL	1000	\$503.96	\$0.00	\$0.00		\$503.96
3050		5127 Electric Dermatome	145-641	6/30/98	784	\$3,603.77	SL	1000	\$540.54	\$0.00	\$0.00		\$540.54
3051		5125 Aspirator	145-641	6/30/98	650	\$1,436.52	SL	1000	\$215.49	\$0.00	\$0.00		\$215.49
3056		5136 Steris Washer Sterilizer	145-641	7/31/98	757	\$86,753.14	SL	1000	\$10,084.43	\$0.00	\$0.00		\$10,084.43
3057		5129 Straddle TABLE	145-641	7/31/98	701	\$1,442.87	SL	1000	\$228.43	\$0.00	\$0.00		\$228.43
3059		5130 Infusor Pump	145-641	7/31/98	722	\$1,908.53	SL	1000	\$302.21	\$0.00	\$0.00		\$302.21
3060		5131 Infusor Pump	145-641	7/31/98	722	\$1,908.53	SL	1000	\$302.21	\$0.00	\$0.00		\$302.21
3061		5132 Infusor Pump	145-641	7/31/98	722	\$1,908.53	SL	1000	\$302.21	\$0.00	\$0.00		\$302.21
3062		5133 Infusor Pump	145-641	7/31/98	722	\$1,908.53	SL	1000	\$302.21	\$0.00	\$0.00		\$302.21
3063		5123 Surgical Eye Stretcher	145-641	7/31/98	704	\$5,455.98	SL	1000	\$863.85	\$0.00	\$0.00		\$863.85
3064		5124 Surgical Eye Stretcher	145-641	7/31/98	704	\$5,455.98	SL	1000	\$863.85	\$0.00	\$0.00		\$863.85
3075		5140 MEGA CODE ACLS TORSO	145-641	7/13/98	600	\$5,266.01	SL	1000	\$789.91	\$0.00	\$0.00		\$789.91
3076		5139 MEGA CODE ACLS TORSO	145-641	7/13/98	600	\$5,266.01	SL	1000	\$789.91	\$0.00	\$0.00		\$789.91
3077		98015 DECONTAMINATION SHOWER KIT	145-641	7/28/98	780	\$1,186.42	SL	1000	\$148.31	\$0.00	\$0.00		\$148.31
3079		5604 STAND UP SCALE	145-641	8/1/98	627	\$1,449.82	SL	1000	\$229.57	\$0.00	\$0.00		\$229.57
3088		5615 ESO MANOMETRY PH MONITORING SYS	145-641	9/1/98	733	\$41,645.28	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
3089		98016 TABLE FOR SURGERY	145-641	9/1/98	701	\$7,302.59	SL	1000	\$1,217.09	\$0.00	\$0.00		\$1,217.09
3090		5607 ENDO VIDEO SYSTEM AND SCOPES	145-641	9/1/98	733	\$76,924.94	SL	1000	\$12,820.85	\$0.00	\$0.00		\$12,820.85
3092		5620 HEMA 2000 SLIDE STAINER	145-641	10/1/98	736	\$7,736.94	SL	1000	\$1,354.00	\$0.00	\$0.00		\$1,354.00
3093		5605 S2 SOMNOPLASTY SYSTEM	145-641	10/1/98	784	\$39,882.92	SL	1000	\$6,979.53	\$0.00	\$0.00		\$6,979.53
3094		5623 ARGUS ULTRASPARC SYS	145-641	11/1/98	763	\$275,600.00	SL	1000	\$50,526.56	\$0.00	\$0.00		\$50,526.56
3095		98028 MICROSECT CURETTE KIT	145-641	11/1/98	701	\$3,180.00	SL	1000	\$583.00	\$0.00	\$0.00		\$583.00
3096		5621 MAMMOGRAPHY SYSTEM	145-641	11/1/98	728	\$59,335.09	SL	1000	\$10,878.09	\$0.00	\$0.00		\$10,878.09
3099		5640 MICROENHANCER	145-641	12/31/98	784	\$1,690.70	SL	1000	\$338.14	\$0.00	\$0.00		\$338.14
3100		5622 DIGITAL R&P SYSTEM	145-641	12/31/98	728	\$356,138.80	SL	1000	\$71,227.76	\$0.00	\$0.00		\$71,227.76
3101		5635 CYSTO UPGRADE	145-641	12/31/98	701	\$53,070.91	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
3102		5630 ACCRUS 200	145-641	12/31/98	701	\$55,022.18	SL	1000	\$11,004.42	\$0.00	\$0.00		\$11,004.42
3103		5641 DORNIER MEDTECH UROTRACT SYSTEM	145-641	5/1/99	701	\$186,326.80	SL	1000	\$48,134.44	\$0.00	\$0.00		\$48,134.44
3104		99001 Impaction Drill	145-641	3/1/99	701	\$2,636.95	SL	1000	\$571.30	\$0.00	\$0.00		\$571.30
3105		5689 C Mount Camera Sys-5689-5697	145-641	3/1/99	701	\$97,228.08	SL	1000	\$21,066.07	\$0.00	\$0.00		\$21,066.07
3107		99003 Underground Storage Tank	145-641	4/1/99	830	\$204,263.26	SL	1000	\$45,959.20	\$0.00	\$0.00		\$45,959.20
3108		99004 Energy Conservation Mgmt	145-641	4/1/99	830	\$87,175.00	SL	1000	\$19,614.37	\$0.00	\$0.00		\$19,614.37
3111		5700 Narkomed Anesthesia Machine	145-641	5/31/99	722	\$224,186.01	SL	1000	\$54,178.27	\$0.00	\$0.00		\$54,178.27
3117		5730 Six stretchers #05731-05735	145-641	6/30/99	733	\$16,899.60	SL	1000	\$3,862.76	\$0.00	\$0.00		\$3,862.76
3130		5718 Stretcher	145-641	7/31/99	733	\$5,583.75	SL	1000	\$1,342.73	\$0.00	\$0.00		\$1,342.73
3131		5729 Stretcher	145-641	7/31/99	604	\$5,462.07	SL	1000	\$1,313.48	\$0.00	\$0.00		\$1,313.48
3134		5744 Heat on Demand System - 05744-05745	145-641	8/27/99	800	\$17,021.48	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
3136		5708 ZENON LIGHT SOURCE - ILLUMINATOR	145-641	8/31/99	784	\$5,247.00	SL	1000	\$1,399.20	\$0.00	\$0.00		\$1,399.20
3137		5750 DIAYSIS UNIT	145-641	9/22/99	650	\$18,287.37	SL	1000	\$5,029.00	\$0.00	\$0.00		\$5,029.00
3138		5751 DIAYSIS UNIT	145-641	9/22/99	650	\$18,287.36	SL	1000	\$5,029.00	\$0.00	\$0.00		\$5,029.00
3144		5748 Two Portable R/O Unit	145-641	11/1/99	650	\$10,070.80	SL	1000	\$2,853.39	\$0.00	\$0.00		\$2,853.39
3145		5757 Eclipse Microscope 05757-05758	145-641	11/1/99	732	\$19,151.22	SL	1000	\$5,426.19	\$0.00	\$0.00		\$5,426.19
3146		5755 Exile Powerware Unit	145-641	11/1/99	736	\$1,456.44	SL	1000	\$412.69	\$0.00	\$0.00		\$412.69
3148		5759 Act II Instrument	145-641	11/1/99	746	\$2,936.89	SL	1000	\$832.11	\$0.00	\$0.00		\$832.11
3149		3496 I/See Graph Console Explorer	145-641	10/1/99	748	\$13,331.56	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
3151		99009 Baromedical Unit	145-641	12/31/99	755	\$13,154.00	SL	1000	\$3,946.20	\$0.00	\$0.00		\$3,946.20
3155		99011 Trash Compactor	145-641	12/31/99	830	\$13,647.50	SL	1000	\$4,094.25	\$0.00	\$0.00		\$4,094.25
3160		99014 AMSCO Dual Light	145-641	12/31/99	701	\$12,826.00	SL	1000	\$3,847.80	\$0.00	\$0.00		\$3,847.80
3171		5772 Passive Motion Therapy Eq	145-641	1/24/00	611	\$2,578.33	SL	1000	\$795.00	\$0.00	\$0.00		\$795.00
3172		5773 Passive Motion Therapy Eq	145-641	1/24/00	611	\$2,578.33	SL	1000	\$795.00	\$0.00	\$0.00		\$795.00
3173		5774 Passive Motion Therapy Eq	145-641	1/24/00	611	\$2,578.33	SL	1000	\$795.00	\$0.00	\$0.00		\$795.00
3174		5775 Passive Motion Therapy Eq	145-641	1/24/00	611	\$2,578.33	SL	1000	\$795.00	\$0.00	\$0.00		\$795.00
3175		5776 Passive Motion Therapy Eq	145-641	1/24/00	611	\$2,578.33	SL	1000	\$795.00	\$0.00	\$0.00		\$795.00
3176		5777 Passive Motion Therapy Eq	145-641	1/24/00	611	\$2,578.33	SL	1000	\$795.00	\$0.00	\$0.00		\$795.00

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3177		Superlux Microscope	145-641	2/22/00	784	\$7,545.02	SL	1000	\$2,288.75	\$0.00	\$0.00		\$2,288.75
3178		Navigator Gamma Position Sys	145-641	1/27/00	701	\$26,552.81	SL	700	\$316.10	\$0.00	\$0.00		\$316.10
3181		Video Processor w/Microprocessor #05793-05798	145-641	2/17/00	604	\$37,127.98	SL	1000	\$1,757.17	\$0.00	\$0.00		\$1,757.17
3182		Refurbish Microscope	145-641	2/23/00	784	\$9,448.34	SL	1000	\$2,992.00	\$0.00	\$0.00		\$2,992.00
3183		Surgical Microscope for Otolaryngology	145-641	2/14/00	784	\$27,267.65	SL	1000	\$8,407.49	\$0.00	\$0.00		\$8,407.49
3184		Codemaster Defibrillator	145-641	2/14/00	604	\$9,029.42	SL	700	\$107.48	\$0.00	\$0.00		\$107.48
3185		Infusor Pump	145-641	2/17/00	722	\$1,902.70	SL	700	\$45.27	\$0.00	\$0.00		\$45.27
3186		Infusor Pump	145-641	2/17/00	722	\$1,902.70	SL	700	\$45.27	\$0.00	\$0.00		\$45.27
3187		Telemtry Upgrades	145-641	2/1/00	604	\$5,957.58	SL	1000	\$1,836.91	\$0.00	\$0.00		\$1,836.91
3189		CHAMBER PULSE GENERATOR	145-641	4/30/00	605	\$2,067.00	SL	1000	\$689.00	\$0.00	\$0.00		\$689.00
3190		CHAMBER PULSE GENERATOR	145-641	4/30/00	605	\$2,067.00	SL	1000	\$689.00	\$0.00	\$0.00		\$689.00
3191		XENON LIGHT SOURCE	145-641	3/1/00	604	\$5,910.56	SL	1000	\$1,871.65	\$0.00	\$0.00		\$1,871.65
3192		CARBON FIBER IMAGING TABLE	145-641	4/30/00	784	\$21,826.53	SL	1000	\$7,275.53	\$0.00	\$0.00		\$7,275.53
3193		DEFIBRILLATOR MONITOR	145-641	4/1/00	784	\$9,029.42	SL	1000	\$2,934.57	\$0.00	\$0.00		\$2,934.57
3195		ELEVATOR UPGRADE	145-641	4/1/00	830	\$12,322.50	SL	1000	\$4,004.81	\$0.00	\$0.00		\$4,004.81
3197		ID BADGE ENTRY SYSTEM - ELECT SPECIALTY	145-641	4/1/00	830	\$41,626.62	SL	1000	\$13,528.66	\$0.00	\$0.00		\$13,528.66
3198		ICP MONITOR	145-641	2/1/00	650	\$8,474.70	SL	1000	\$2,613.03	\$0.00	\$0.00		\$2,613.03
3199		10 ADVANTA BEDS 05780-05789	145-641	3/31/00	650	\$93,252.44	SL	1000	\$30,307.07	\$0.00	\$0.00		\$30,307.07
3200		COLONSCOPE	145-641	3/31/00	733	\$17,977.60	SL	1000	\$5,842.72	\$0.00	\$0.00		\$5,842.72
3201		SCBA 30 MINUTE ENTRY	145-641	4/30/00	755	\$1,922.55	SL	1000	\$640.82	\$0.00	\$0.00		\$640.82
3202		SCBA 30 MINUTE ENTRY	145-641	4/30/00	755	\$1,922.55	SL	1000	\$640.82	\$0.00	\$0.00		\$640.82
3203		HANDPEICE FOR ODS	145-641	4/30/00	784	\$3,909.28	SL	1000	\$1,303.08	\$0.00	\$0.00		\$1,303.08
3204		TELESCOPE HOPKINS	145-641	4/30/00	784	\$3,947.44	SL	1000	\$1,315.84	\$0.00	\$0.00		\$1,315.84
3206		PO2 MONITORING SYS	145-641	4/30/00	755	\$4,240.00	SL	1000	\$1,413.33	\$0.00	\$0.00		\$1,413.33
3207		XRAY GRID	145-641	3/31/00	728	\$1,696.00	SL	1000	\$551.20	\$0.00	\$0.00		\$551.20
3208		STERIS SYS PROCESSOR	145-641	4/30/00	701	\$6,360.00	SL	1000	\$2,120.00	\$0.00	\$0.00		\$2,120.00
3209		STERIS SYS PROCESSOR	145-641	4/30/00	701	\$7,420.00	SL	1000	\$2,473.33	\$0.00	\$0.00		\$2,473.33
3210		Viradia Monitor System	145-641	5/31/00	722	\$31,095.46	SL	700	\$1,850.91	\$0.00	\$0.00		\$1,850.91
3211		Viradia Monitor System	145-641	5/31/00	722	\$31,095.45	SL	700	\$1,850.90	\$0.00	\$0.00		\$1,850.90
3213		Mobil OR Stretcher	145-641	5/31/00	784	\$4,490.26	SL	1000	\$1,534.15	\$0.00	\$0.00		\$1,534.15
3214		Mobil OR Stretcher	145-641	5/31/00	784	\$4,490.26	SL	1000	\$1,534.15	\$0.00	\$0.00		\$1,534.15
3215		Mobil OR Stretcher	145-641	5/31/00	784	\$4,490.27	SL	1000	\$1,534.16	\$0.00	\$0.00		\$1,534.16
3220		Onan Transfer Switch	145-641	5/31/00	830	\$3,663.36	SL	1000	\$1,251.62	\$0.00	\$0.00		\$1,251.62
3221		Slide Stainer	145-641	6/10/00	732	\$21,520.12	SL	1000	\$7,352.72	\$0.00	\$0.00		\$7,352.72
3222		12 Bed Viridia Surveillance Ctr	145-641	7/1/00	780	\$113,653.55	SL	700	\$0.00	\$0.00	\$0.00		\$0.00
3223		Ventilator	145-641	6/14/00	755	\$4,949.53	SL	1000	\$1,691.11	\$0.00	\$0.00		\$1,691.11
3224		Recorder Printer	145-641	6/16/00	755	\$1,122.01	SL	700	\$80.13	\$0.00	\$0.00		\$80.13
3225		Recorder Printer	145-641	6/16/00	755	\$1,122.01	SL	700	\$80.13	\$0.00	\$0.00		\$80.13
3226		Upgrade to Fire Alarm Sys	145-641	9/27/99	830	\$4,770.00	SL	1000	\$1,311.75	\$0.00	\$0.00		\$1,311.75
3227		Viradia Monitor	145-641	3/25/00	722	\$32,618.55	SL	700	\$1,164.96	\$0.00	\$0.00		\$1,164.96
3229		Refurbish OrthoGraphic II Fracture Table	145-641	6/26/00	701	\$14,145.44	SL	1000	\$4,950.93	\$0.00	\$0.00		\$4,950.93
3230		Recorder Printer	145-641	6/30/00	755	\$1,122.01	SL	700	\$80.13	\$0.00	\$0.00		\$80.13
3231		T Com 3 Electrode	145-641	6/27/00	755	\$1,391.15	SL	700	\$99.34	\$0.00	\$0.00		\$99.34
3232		T Com 3 Electrode	145-641	6/27/00	755	\$1,391.14	SL	700	\$99.33	\$0.00	\$0.00		\$99.33
3237		BENNETT COMPUMAS GENERATOR	145-641	8/31/00	728	\$19,080.00	SL	1000	\$7,321.32	\$0.00	\$0.00		\$7,321.32
3239		T COM 3 RADIO AMERICA	145-641	8/31/00	755	\$1,125.80	SL	700	\$107.21	\$0.00	\$0.00		\$107.21
3240		T COM 3 RADIO AMERICA	145-641	8/31/00	755	\$1,125.81	SL	700	\$107.22	\$0.00	\$0.00		\$107.22
3241		BRONCHOSCOPE	145-641	9/1/00	604	\$5,100.00	SL	700	\$485.72	\$0.00	\$0.00		\$485.72
3243		TOURNIQUET	145-641	9/1/00	701	\$7,035.75	SL	700	\$670.05	\$0.00	\$0.00		\$670.05
3244		ICE MAKER SCOTSMAN	145-641	9/30/00	605	\$2,188.90	SL	1000	\$820.84	\$0.00	\$0.00		\$820.84
3245		TEE PROBE	145-641	9/1/00	733	\$18,049.15	SL	1000	\$6,617.99	\$0.00	\$0.00		\$6,617.99
3247		Sony 890 B/W Printer	145-641	8/31/00	729	\$1,969.48	SL	700	\$187.53	\$0.00	\$0.00		\$187.53
3248		SensorMedics Ergometer	145-641	10/1/00	740	\$4,531.50	SL	700	\$593.39	\$0.00	\$0.00		\$593.39
3249		Dicom 3.0 Communications Software	145-641	10/1/00	763	\$9,566.50	SL	700	\$1,025.00	\$0.00	\$0.00		\$1,025.00
3250		Parking Gates	145-641	10/9/00	830	\$20,913.80	SL	1000	\$7,842.67	\$0.00	\$0.00		\$7,842.67
3252		EZ Force Generator	145-641	10/31/00	733	\$6,562.32	SL	1000	\$2,515.57	\$0.00	\$0.00		\$2,515.57
3253		Kodak ID Camera	145-641	10/31/00	797	\$1,958.88	SL	700	\$233.20	\$0.00	\$0.00		\$233.20
3254		Dicom Storage System	145-641	10/31/00	729	\$5,300.00	SL	1000	\$2,031.67	\$0.00	\$0.00		\$2,031.67
3255		Viewing Workstation	145-641	11/8/00	728	\$14,495.50	SL	1000	\$5,556.61	\$0.00	\$0.00		\$5,556.61
3256		Dukane Master Time Clock	145-641	10/31/00	701	\$5,097.50	SL	700	\$606.81	\$0.00	\$0.00		\$606.81
3261		MRI DOCK SEAL	145-641	11/30/00	830	\$6,678.00	SL	700	\$934.69	\$0.00	\$0.00		\$934.69
3262		ALLEGIANCE - CELL WASHER	145-641	12/27/00	736	\$7,706.20	SL	1000	\$3,082.48	\$0.00	\$0.00		\$3,082.48
3263		TABLE & CHAIRS - ST ALBANS	145-641	11/30/00	797	\$7,658.50	SL	1000	\$2,999.58	\$0.00	\$0.00		\$2,999.58
3264		WILLIAMS PHONE SYSTEM	145-641	11/30/00	797	\$7,771.97	SL	1000	\$3,043.99	\$0.00	\$0.00		\$3,043.99
3270		Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3271		Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3272		Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3273	5923	Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3274	5924	Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3275	5925	Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3276	5926	Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3277	5927	Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3278	5928	Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3279	5929	Advanta Series Bed	145-641	1/23/01	900	\$5,328.62	SL	1000	\$2,175.86	\$0.00	\$0.00		\$2,175.86
3280	5930	Naster Plus Holter Reporter	145-641	1/4/01	740	\$15,894.70	SL	700	\$2,270.68	\$0.00	\$0.00		\$2,270.68
3281	20035	High Magnif. Macular Lens	145-641	1/11/01	701	\$1,528.11	SL	700	\$218.31	\$0.00	\$0.00		\$218.31
3282	5917	Steam Table	145-641	1/9/01	800	\$2,036.16	SL	1000	\$814.44	\$0.00	\$0.00		\$814.44
3283	5918	Steam Table	145-641	1/9/01	800	\$2,036.15	SL	1000	\$814.43	\$0.00	\$0.00		\$814.43
3289	5937	Nellcor ECG Monitor	145-641	2/16/01	612	\$2,014.00	SL	1000	\$839.17	\$0.00	\$0.00		\$839.17
3290	5940	Telescope Foroblique 70 Degree	145-641	2/23/01	701	\$3,121.83	SL	1000	\$1,300.78	\$0.00	\$0.00		\$1,300.78
3291	5948	Telescope - Lateral 70 Degree	145-641	2/23/01	701	\$3,121.83	SL	1000	\$1,300.78	\$0.00	\$0.00		\$1,300.78
3292	5938	Millennium Post Vent	145-641	2/20/01	701	\$69,276.56	SL	1000	\$28,865.21	\$0.00	\$0.00		\$28,865.21
3293	5935	Powersoak Sink	145-641	2/14/01	800	\$16,935.73	SL	1000	\$6,915.44	\$0.00	\$0.00		\$6,915.44
3294	20041	Scope 4mm 30'	145-641	3/13/01	701	\$4,620.50	SL	1000	\$1,925.21	\$0.00	\$0.00		\$1,925.21
3295	20042	Endoview Flat Sapphire Lens	145-641	3/29/01	701	\$6,402.40	SL	1000	\$2,721.02	\$0.00	\$0.00		\$2,721.02
3296	5939	Pulse Oximeter	145-641	3/22/01	733	\$3,052.62	SL	1000	\$1,297.37	\$0.00	\$0.00		\$1,297.37
3297	5932	Surgical Microscope System	145-641	4/12/01	701	\$74,403.75	SL	1000	\$31,621.57	\$0.00	\$0.00		\$31,621.57
3298	5956	Tracheal Intubation Scope	145-641	5/4/01	722	\$8,305.87	SL	1000	\$3,599.19	\$0.00	\$0.00		\$3,599.19
3382	20125	Radiographic System	145-641	6/30/01	728	\$154,427.05	SL	1000	\$70,080.71	\$0.00	\$0.00		\$70,080.71
3383	20126	Video Gastrovideoscope & Video Processor w/ Keyboard	145-641	5/31/01	733	\$97,345.15	SL	1000	\$43,272.33	\$0.00	\$0.00		\$43,272.33
3384	20127	Viridia Monitoring System	145-641	5/31/01	722	\$68,237.58	SL	1000	\$30,138.25	\$0.00	\$0.00		\$30,138.25
3385	20128	Plasma Thawing System	145-641	5/29/01	736	\$4,041.99	SL	1000	\$1,785.21	\$0.00	\$0.00		\$1,785.21
3388	5967	Ice Machine	145-641	6/30/01	611	\$4,104.85	SL	1000	\$1,847.16	\$0.00	\$0.00		\$1,847.16
3389	5954	Steris Electric Chair	145-641	6/30/01	605	\$2,332.00	SL	1000	\$1,049.40	\$0.00	\$0.00		\$1,049.40
3390	5623	ARGUS ULTRAPARC SYS	145-641	11/30/00	763	\$20,000.00	SL	1000	\$7,833.32	\$0.00	\$0.00		\$7,833.32
3391	20128	Four Zoneaire Mattress Kit	145-641	7/2/01	605	\$17,379.76	SL	1000	\$7,820.87	\$0.00	\$0.00		\$7,820.87
3395	20129	Nurse Call Upgrade for 2East	145-641	7/2/01	612	\$2,196.06	SL	1000	\$988.21	\$0.00	\$0.00		\$988.21
3396	5957	Installation of Card Reader	145-641	7/31/01	908	\$2,185.88	SL	1000	\$1,000.19	\$0.00	\$0.00		\$1,000.19
3397	5968	Electronic Inverter System	145-641	7/31/01	701	\$21,431.61	SL	1000	\$9,824.26	\$0.00	\$0.00		\$9,824.26
3398	5969	Hill Rom Electric Bed	145-641	8/1/01	612	\$3,445.00	SL	1000	\$1,578.96	\$0.00	\$0.00		\$1,578.96
3399	5970	Hill Rom Electric Bed	145-641	8/1/01	612	\$3,445.00	SL	1000	\$1,578.96	\$0.00	\$0.00		\$1,578.96
3400	20130	Grinder Pumps	145-641	8/28/01	830	\$3,710.00	SL	1000	\$1,731.33	\$0.00	\$0.00		\$1,731.33
3401	5985	Shoulder Table	145-641	8/3/01	701	\$2,748.85	SL	1000	\$1,259.86	\$0.00	\$0.00		\$1,259.86
3402	5986	Shoulder Table	145-641	8/3/01	701	\$2,748.84	SL	1000	\$1,259.90	\$0.00	\$0.00		\$1,259.90
3403	5992	SIERRA II WEDGE 2 CHANNEL SYS	145-641	9/1/01	748	\$20,218.44	SL	1000	\$9,435.29	\$0.00	\$0.00		\$9,435.29
3404	5987	Infusor Pump	145-641	9/1/01	722	\$1,908.00	SL	1000	\$890.40	\$0.00	\$0.00		\$890.40
3405	5988	Infusor Pump	145-641	9/1/01	722	\$1,908.00	SL	1000	\$890.40	\$0.00	\$0.00		\$890.40
3406	5989	Infusor Pump	145-641	9/1/01	722	\$1,908.00	SL	1000	\$890.40	\$0.00	\$0.00		\$890.40
3407	5990	Infusor Pump	145-641	9/1/01	722	\$1,908.00	SL	1000	\$890.40	\$0.00	\$0.00		\$890.40
3409	5993	ENDOSTAT ELECTRO SURGICAL	145-641	9/5/01	733	\$7,698.25	SL	1000	\$3,592.49	\$0.00	\$0.00		\$3,592.49
3410	20133	FIRE EVACUATION MAP	145-641	9/18/01	830	\$10,600.00	SL	1000	\$5,035.00	\$0.00	\$0.00		\$5,035.00
3411	20134	PROCESSING TRAY	145-641	9/19/01	733	\$1,907.85	SL	1000	\$906.22	\$0.00	\$0.00		\$906.22
3413	5991	HP CODEMASTER XL DEFIB	145-641	8/22/01	630	\$4,180.40	SL	700	\$1,021.99	\$0.00	\$0.00		\$1,021.99
3417	5994	TRANSPORT MONITOR	145-641	11/5/01	605	\$4,802.48	SL	700	\$1,257.78	\$0.00	\$0.00		\$1,257.78
3420	6000	Tono pen XL Tonometer	145-641	12/31/01	780	\$1,908.00	SL	1000	\$954.00	\$0.00	\$0.00		\$954.00
3421	20141	Griddle	145-641	8/31/01	800	\$1,123.45	SL	1000	\$524.25	\$0.00	\$0.00		\$524.25
3425	21001	GE Prodigy 3 System	145-641	1/1/02	728	\$68,688.00	SL	700	\$19,625.15	\$0.00	\$0.00		\$19,625.15
3426	21002	Agilent Veridia Telemetry System	145-641	1/31/02	630	\$160,830.34	SL	1000	\$0.00	\$0.00	\$0.00		\$0.00
3427	21003	Digital Port Cards for PBX	145-641	1/31/02	910	\$2,672.26	SL	1000	\$1,354.44	\$0.00	\$0.00		\$1,354.44
3428	6015	Fast System Retractor and Blade Kit	145-641	1/1/02	701	\$13,536.20	SL	700	\$3,867.50	\$0.00	\$0.00		\$3,867.50
3429	6017	Arthro Lap Systems - 06017-06022	145-641	1/31/02	701	\$358,435.82	SL	700	\$106,677.32	\$0.00	\$0.00		\$106,677.32
3434	21006	HP Codemaster XL	145-641	2/28/02	773	\$3,225.00	SL	700	\$998.19	\$0.00	\$0.00		\$998.19
3437	21007	Lifeline Emergency Cart	145-641	2/28/02	630	\$1,400.15	SL	1000	\$723.66	\$0.00	\$0.00		\$723.66
3438	21008	Lifeline Emergency Cart	145-641	2/28/02	728	\$1,400.15	SL	1000	\$723.66	\$0.00	\$0.00		\$723.66
3439	21009	Lifeline Emergency Cart	145-641	2/28/02	773	\$1,400.15	SL	1000	\$723.66	\$0.00	\$0.00		\$723.66
3440	21010	Lifeline Emergency Cart	145-641	2/28/02	605	\$1,399.93	SL	1000	\$723.39	\$0.00	\$0.00		\$723.39
3441	21011	Miniature Desk Top Encoder for Waiting Area	145-641	3/31/02	900	\$13,755.62	SL	1000	\$7,221.71	\$0.00	\$0.00		\$7,221.71
3447	6042	Codemaster XL	145-641	4/4/02	605	\$3,315.68	SL	700	\$1,065.75	\$0.00	\$0.00		\$1,065.75
3448	6051	Portable Digital Scale	145-641	4/9/02	604	\$1,500.76	SL	1000	\$787.88	\$0.00	\$0.00		\$787.88
3449	6043	VideoProcessor/LightSource/VideoPrinter/Monitor-6043-6047	145-641	4/30/02	701	\$60,441.69	SL	500	\$4,029.44	\$0.00	\$0.00		\$4,029.44
3455	21018	Telephone Systems	145-641	4/15/02	840	\$2,312.99	SL	700	\$743.45	\$0.00	\$0.00		\$743.45
3456	21019	DVL Halo Mount	145-641	4/30/02	701	\$7,427.09	SL	1000	\$3,961.11	\$0.00	\$0.00		\$3,961.11
3458	21021	Purchase of Ctr of Pain Relief Furniture	145-641	6/13/02	900	\$25,000.00	SL	500	\$2,083.33	\$0.00	\$0.00		\$2,083.33
3459	21022	Purchase Midmark Exam Table/ Ultrasound/Urodynamica System	145-641	6/13/02	900	\$8,395.00	SL	500	\$699.58	\$0.00	\$0.00		\$699.58

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3460		6054 Codemaster XL	145-641	4/30/02	773	\$1,794.80	SL	700	\$598.27	\$0.00	\$0.00	\$0.00	\$598.27
3462		21025 Cee Graph	145-641	7/31/02	748	\$34,014.45	SL	700	\$12,552.94	\$0.00	\$0.00	\$0.00	\$12,552.94
3463		6062 Karl Storz - Telescopes 06062-06066	145-641	7/1/02	784	\$13,952.99	SL	700	\$4,983.19	\$0.00	\$0.00	\$0.00	\$4,983.19
3466		21026 Chairs, Booths and Table Tops	145-641	7/31/03	800	\$29,360.94	SL	1000	\$16,882.55	\$0.00	\$0.00	\$0.00	\$16,882.55
3467		6067 HP Sonos 5500 Ultrasound	145-641	7/30/02	743	\$103,350.00	SL	700	\$36,858.90	\$0.00	\$0.00	\$0.00	\$36,858.90
3469		21029 OSI Pain Mgmt Table	145-641	8/1/02	701	\$10,633.88	SL	1000	\$5,937.24	\$0.00	\$0.00	\$0.00	\$5,937.24
3470		21030 Cathedral Chairs	145-641	8/1/02	773	\$2,467.62	SL	1000	\$1,377.76	\$0.00	\$0.00	\$0.00	\$1,377.76
3471		21031 ECG Eclipse LE w/Cart	145-641	8/1/02	784	\$2,471.15	SL	700	\$911.98	\$0.00	\$0.00	\$0.00	\$911.98
3474		6079 Video Processor	145-641	8/29/02	733	\$20,276.70	SL	1000	\$11,490.13	\$0.00	\$0.00	\$0.00	\$11,490.13
3475		6068 988 ENT Camera with Xenon Light Source - 06068-06069	145-641	8/30/02	784	\$23,147.04	SL	1000	\$13,116.67	\$0.00	\$0.00	\$0.00	\$13,116.67
3476		6082 Telescope	145-641	8/27/02	784	\$3,073.36	SL	1000	\$1,741.55	\$0.00	\$0.00	\$0.00	\$1,741.55
3478		6059 Veridia Patient Monitor System 06059-06061	145-641	9/19/02	784	\$9,884.60	SL	700	\$3,883.22	\$0.00	\$0.00	\$0.00	\$3,883.22
3479		6077 Electrosurgical Generator	145-641	8/27/02	733	\$7,487.25	SL	1000	\$4,242.75	\$0.00	\$0.00	\$0.00	\$4,242.75
3480		21034 Workstation Cart System	145-641	10/31/02	701	\$1,805.61	SL	1000	\$1,053.28	\$0.00	\$0.00	\$0.00	\$1,053.28
3481		21035 Steris System I	145-641	10/31/02	701	\$9,766.58	SL	1000	\$5,697.15	\$0.00	\$0.00	\$0.00	\$5,697.15
3482		21036 Autoclave Prevac Sterilizer	145-641	10/31/02	701	\$23,446.31	SL	1000	\$13,677.02	\$0.00	\$0.00	\$0.00	\$13,677.02
3483		21037 24 Port Digial Line Card	145-641	9/26/02	910	\$1,655.72	SL	1000	\$952.05	\$0.00	\$0.00	\$0.00	\$952.05
3484		21038 Port Analog Line Card	145-641	9/19/02	840	\$1,173.42	SL	1000	\$674.71	\$0.00	\$0.00	\$0.00	\$674.71
3485		6070 Harmonic Scalpel Generator	145-641	8/8/02	701	\$28,521.00	SL	1000	\$15,924.22	\$0.00	\$0.00	\$0.00	\$15,924.22
3486		6083 300 Watt Xenon Lightsource	145-641	8/30/02	784	\$7,552.50	SL	1000	\$4,279.75	\$0.00	\$0.00	\$0.00	\$4,279.75
3487		6073 Horizon Stretcher	145-641	8/27/02	733	\$3,382.67	SL	1000	\$1,916.82	\$0.00	\$0.00	\$0.00	\$1,916.82
3488		6074 Horizon Stretcher	145-641	8/27/02	733	\$3,382.67	SL	1000	\$1,916.82	\$0.00	\$0.00	\$0.00	\$1,916.82
3489		6075 Horizon Stretcher	145-641	8/27/02	733	\$3,382.67	SL	1000	\$1,916.82	\$0.00	\$0.00	\$0.00	\$1,916.82
3490		6076 Horizon Stretcher	145-641	8/27/02	733	\$3,382.67	SL	1000	\$1,916.82	\$0.00	\$0.00	\$0.00	\$1,916.82
3492		6089 Alaris Vital Signs Machine	145-641	11/4/02	773	\$3,315.55	SL	1000	\$1,934.05	\$0.00	\$0.00	\$0.00	\$1,934.05
3493		6090 Alaris Vital Signs Machine	145-641	11/4/02	773	\$3,315.55	SL	1000	\$1,934.05	\$0.00	\$0.00	\$0.00	\$1,934.05
3494		21039 Kitchen Counter Tops and Drop Ins	145-641	11/22/02	800	\$59,360.00	SL	1000	\$35,121.32	\$0.00	\$0.00	\$0.00	\$35,121.32
3496		6092 Passport 2MC w Monochrome	145-641	10/17/02	733	\$8,362.77	SL	1000	\$4,878.26	\$0.00	\$0.00	\$0.00	\$4,878.26
3497		6093 Passport 2MC w Monochrome	145-641	10/17/02	733	\$8,362.77	SL	1000	\$4,878.26	\$0.00	\$0.00	\$0.00	\$4,878.26
3498		6078 Passport 2MC w Monochrome	145-641	8/30/02	733	\$7,711.83	SL	1000	\$4,370.05	\$0.00	\$0.00	\$0.00	\$4,370.05
3500		21041 Lower Body Shield	145-641	12/1/02	746	\$1,240.20	SL	1000	\$733.78	\$0.00	\$0.00	\$0.00	\$733.78
3502		23001 AMCI System	145-641	1/20/03	701	\$136,422.00	SL	1000	\$82,990.04	\$0.00	\$0.00	\$0.00	\$82,990.04
3504		23003 Stryker Power Instruments	145-641	1/1/03	701	\$117,631.50	SL	1000	\$70,578.90	\$0.00	\$0.00	\$0.00	\$70,578.90
3505		21044 Full Size Modular Storage Cart Sys	145-641	2/13/03	746	\$17,928.84	SL	1000	\$10,906.72	\$0.00	\$0.00	\$0.00	\$10,906.72
3506		6088 Patient Transport Monitor	145-641	2/26/03	773	\$4,652.34	SL	1000	\$2,868.94	\$0.00	\$0.00	\$0.00	\$2,868.94
3507		6080 5000 Sono CT Ultrasound	145-641	2/26/03	743	\$197,769.50	SL	700	\$89,467.14	\$0.00	\$0.00	\$0.00	\$89,467.14
3508		21045 6 Colonoscopes and Video Gastroscope	145-641	2/26/03	733	\$206,275.86	SL	700	\$93,315.27	\$0.00	\$0.00	\$0.00	\$93,315.27
3509		21046 Elite Flexible Scope SN#8E636	145-641	2/19/03	701	\$15,453.88	SL	400	\$643.91	\$0.00	\$0.00	\$0.00	\$643.91
3510		6120 Two Colonoscopes - #06121	145-641	3/13/03	733	\$42,436.04	SL	700	\$19,197.26	\$0.00	\$0.00	\$0.00	\$19,197.26
3511		6118 Two ACTALYKE Thermometers - #06119	145-641	3/31/03	746	\$8,941.28	SL	1000	\$5,588.29	\$0.00	\$0.00	\$0.00	\$5,588.29
3512		6094 10 Viridia Cardiac Monitors #06094-06105	145-641	3/18/03	773	\$91,730.92	SL	700	\$42,589.35	\$0.00	\$0.00	\$0.00	\$42,589.35
3513		6116 Two SCD Machines - #06116-06117	145-641	3/20/03	630	\$2,828.08	SL	1000	\$1,767.54	\$0.00	\$0.00	\$0.00	\$1,767.54
3514		6123 11 HP LJ 4200TN - #06123-06133	145-641	3/17/03	908	\$21,318.51	SL	1000	\$13,324.07	\$0.00	\$0.00	\$0.00	\$13,324.07
3515		21047 Conv. Oven	145-641	3/31/03	800	\$4,727.00	SL	1000	\$2,954.37	\$0.00	\$0.00	\$0.00	\$2,954.37
3516		21048 Trainer Assembly	145-641	3/31/03	650	\$1,166.80	SL	1000	\$729.25	\$0.00	\$0.00	\$0.00	\$729.25
3517		6084 Three Pulse Oximetry Modules - #06084-06086	145-641	4/30/03	650	\$7,730.90	SL	1000	\$4,896.24	\$0.00	\$0.00	\$0.00	\$4,896.24
3518		23004 Two Digital Ports	145-641	3/31/03	910	\$6,448.76	SL	1000	\$4,030.45	\$0.00	\$0.00	\$0.00	\$4,030.45
3519		23005 Ice Maker	145-641	3/31/03	800	\$2,793.00	SL	1000	\$1,745.62	\$0.00	\$0.00	\$0.00	\$1,745.62
3520		2001 Pinestar Dose Calibrator	145-641	3/31/03	763	\$5,586.20	SL	1000	\$3,491.37	\$0.00	\$0.00	\$0.00	\$3,491.37
3522		6122 Prism Surgical Light	145-641	4/30/03	701	\$6,990.44	SL	1000	\$4,427.29	\$0.00	\$0.00	\$0.00	\$4,427.29
3523		23007 Hyperbaric Infusion Pump	145-641	4/30/03	755	\$2,650.00	SL	1000	\$1,678.33	\$0.00	\$0.00	\$0.00	\$1,678.33
3524		2002 Force FX Generator	145-641	5/8/03	912	\$8,858.50	SL	1000	\$5,610.38	\$0.00	\$0.00	\$0.00	\$5,610.38
3525		23008 Thermal Transfer Printer	145-641	5/31/03	908	\$1,357.54	SL	700	\$662.59	\$0.00	\$0.00	\$0.00	\$662.59
3526		6106 7 Telemetry Units	145-641	6/30/03	605	\$199,320.17	SL	1000	\$129,558.10	\$0.00	\$0.00	\$0.00	\$129,558.10
3529		2032 3 Alaris Vital Check Machine - #2030 - 2032	145-641	7/31/03	604	\$10,646.30	SL	1000	\$7,026.23	\$0.00	\$0.00	\$0.00	\$7,026.23
3530		6081 Philips Patient Monitor	145-641	7/31/03	733	\$9,418.74	SL	1000	\$6,200.67	\$0.00	\$0.00	\$0.00	\$6,200.67
3531		23009 EMARS Patient Safety Project	145-641	7/31/03	908	\$4,426.24	SL	1000	\$2,913.95	\$0.00	\$0.00	\$0.00	\$2,913.95
3536		2006 Philips Merlin Monitor - #2006-#2007	145-641	7/31/03	701	\$27,881.95	SL	700	\$14,604.81	\$0.00	\$0.00	\$0.00	\$14,604.81
3538		23014 Heartstart XL Defibrillator Monitor	145-641	7/31/03	701	\$9,007.88	SL	700	\$4,718.41	\$0.00	\$0.00	\$0.00	\$4,718.41
3539		23015 Four Channel Pressure Catheter	145-641	7/31/03	733	\$7,208.00	SL	700	\$3,775.60	\$0.00	\$0.00	\$0.00	\$3,775.60
3540		23017 High Density Mobile Shelving Sys Med Records	145-641	8/29/03	840	\$28,766.18	SL	1000	\$19,177.45	\$0.00	\$0.00	\$0.00	\$19,177.45
3544		6134 SCD Response Machine	145-641	10/1/03	650	\$707.02	SL	700	\$193.58	\$0.00	\$0.00	\$0.00	\$193.58
3545		6135 SCD Response Machine	145-641	10/1/03	650	\$707.02	SL	700	\$193.58	\$0.00	\$0.00	\$0.00	\$193.58
3546		23019 Barr Replacement Proj - Software Spec Win Server / Dell	145-641	10/31/03	908	\$2,487.17	SL	400	\$518.17	\$0.00	\$0.00	\$0.00	\$518.17
3547		23020 DICOM Print Aspen Ultrasound	145-641	8/1/03	725	\$3,922.00	SL	700	\$2,007.68	\$0.00	\$0.00	\$0.00	\$2,007.68
3548		1809 Toploading Balance - Scale	145-641	8/31/03	732	\$1,519.40	SL	700	\$795.87	\$0.00	\$0.00	\$0.00	\$795.87
3549		23021 Barr Replacement Proj - Dell Poweredge 2600 1.8 GHZ	145-641	11/30/03	908	\$4,097.06	SL	400	\$938.88	\$0.00	\$0.00	\$0.00	\$938.88

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3550		23022 EMARS Patient Safety Proj - Digital Connect	145-641	12/31/03	908	\$24,919.92	SL	400	\$6,229.98	\$0.00	\$0.00		\$6,229.98
3551		24001 EMARS 45 Stinger 6030 Carts with Dell Laptop	145-641	12/31/03	908	\$131,520.35	SL	400	\$32,880.08	\$0.00	\$0.00		\$32,880.08
3552		24002 Mallinckrodt Ventilator with Compressor	145-641	12/31/03	912	\$28,874.93	SL	1000	\$20,212.46	\$0.00	\$0.00		\$20,212.46
3553		6140 Heart Start Defibrillator Monitor	145-641	1/31/04	746	\$5,893.60	SL	400	\$1,596.18	\$0.00	\$0.00		\$1,596.18
3554		6139 Heart Start Defibrillator Monitor	145-641	1/31/04	650	\$5,894.13	SL	400	\$1,596.33	\$0.00	\$0.00		\$1,596.33
3557		24005 EMARS Patient Safety - Cisco Systems	145-641	2/29/04	908	\$53,656.46	SL	400	\$15,987.18	\$0.00	\$0.00		\$15,987.18
3558		24006 Olympus America Two Endoscope Disinfectors	145-641	2/1/04	733	\$45,597.47	SL	1000	\$32,298.20	\$0.00	\$0.00		\$32,298.20
3559		24007 Olympus Two Active Vapor Mgmt Sys & One Video Gastroscope	145-641	2/1/04	912	\$27,594.03	SL	400	\$7,473.38	\$0.00	\$0.00		\$7,473.38
3563		24008 Telescopes Karl Storz	145-641	2/1/04	701	\$75,040.64	SL	700	\$43,976.26	\$0.00	\$0.00		\$43,976.26
3564		24009 Video Colonoscope	145-641	2/24/04	733	\$48,076.32	SL	400	\$14,022.26	\$0.00	\$0.00		\$14,022.26
3565		6418 Heartstream XL Biphasic Defibrillator	145-641	3/2/04	780	\$7,268.63	SL	400	\$2,120.01	\$0.00	\$0.00		\$2,120.01
3566		24010 Infocus LP500V Projector	145-641	2/25/04	908	\$2,075.64	SL	1000	\$1,487.55	\$0.00	\$0.00		\$1,487.55
3567		24011 Veil Vertical Wet Well Sewage Pump	145-641	3/23/04	830	\$6,854.92	SL	1000	\$4,969.82	\$0.00	\$0.00		\$4,969.82
3568		6162 Alaris Vital Check	145-641	3/30/04	605	\$3,260.57	SL	700	\$1,942.86	\$0.00	\$0.00		\$1,942.86
3569		6163 Alaris Vital Check	145-641	3/30/04	605	\$3,260.55	SL	700	\$1,942.86	\$0.00	\$0.00		\$1,942.86
3570		6160 Alaris Vital Check Machine	145-641	3/30/04	611	\$3,335.93	SL	700	\$2,025.39	\$0.00	\$0.00		\$2,025.39
3571		6161 Alaris Vital Check Machine	145-641	3/30/04	611	\$3,335.92	SL	700	\$2,025.38	\$0.00	\$0.00		\$2,025.38
3572		6150 Dual Eye Surgery Stretcher	145-641	4/8/04	784	\$4,634.32	SL	700	\$2,813.68	\$0.00	\$0.00		\$2,813.68
3573		6151 Dual Eye Surgery Stretcher	145-641	4/8/04	784	\$4,634.32	SL	700	\$2,813.68	\$0.00	\$0.00		\$2,813.68
3574		6152 Dual Eye Surgery Stretcher	145-641	4/8/04	784	\$4,634.32	SL	700	\$2,813.68	\$0.00	\$0.00		\$2,813.68
3575		6153 Dual Eye Surgery Stretcher	145-641	4/8/04	784	\$4,634.32	SL	700	\$2,813.68	\$0.00	\$0.00		\$2,813.68
3576		6154 Dual Eye Surgery Stretcher	145-641	4/8/04	784	\$4,634.32	SL	700	\$2,813.68	\$0.00	\$0.00		\$2,813.68
3577		6149 Transdicer for Acuson Aspen	145-641	3/5/04	725	\$8,480.00	SL	700	\$5,047.62	\$0.00	\$0.00		\$5,047.62
3578		24012 Olympus Intubation Fiberscope	145-641	2/26/04	701	\$9,244.39	SL	700	\$5,502.61	\$0.00	\$0.00		\$5,502.61
3579		6159 Philips Telemetry Transmitter	145-641	4/6/04	605	\$1,257.69	SL	700	\$763.60	\$0.00	\$0.00		\$763.60
3580		6158 Blood Gas System	145-641	3/31/04	736	\$29,150.00	SL	1000	\$21,133.75	\$0.00	\$0.00		\$21,133.75
3581		24013 Anodyne Therapy for Phys Therapy	145-641	3/27/04	762	\$5,188.70	SL	1000	\$3,761.81	\$0.00	\$0.00		\$3,761.81
3583		6166 Stryker SCD Pro 1 CD Version	145-641	5/31/04	701	\$8,907.35	SL	700	\$5,617.73	\$0.00	\$0.00		\$5,617.73
3584		24015 Stinger Cart	145-641	4/30/04	803	\$3,178.94	SL	400	\$1,059.64	\$0.00	\$0.00		\$1,059.64
3585		24016 Stinger Cart	145-641	4/30/04	803	\$3,178.94	SL	400	\$1,059.64	\$0.00	\$0.00		\$1,059.64
3587		6167 InVision Gold Ultrasound Imaging Sys Model S7700906	145-641	5/31/04	746	\$95,400.00	SL	400	\$33,787.50	\$0.00	\$0.00		\$33,787.50
3589		24018 3 Viradia My Monitors from Philips	145-641	1/30/04	746	\$31,975.46	SL	1000	\$22,649.28	\$0.00	\$0.00		\$22,649.28
3601		24029 Endoscope Dual Channel	145-641	6/30/04	701	\$6,599.79	SL	400	\$2,474.92	\$0.00	\$0.00		\$2,474.92
3602		24030 Endoscope Dual Channel	145-641	6/30/04	701	\$6,599.79	SL	400	\$2,474.92	\$0.00	\$0.00		\$2,474.92
3603		24031 Dell Laser Jet Network Printer	145-641	6/30/04	734	\$1,789.81	SL	400	\$672.39	\$0.00	\$0.00		\$672.39
3604		6168 Medrad Spectris Solaris MR Injection Sys	145-641	6/29/04	734	\$33,169.54	SL	700	\$21,323.27	\$0.00	\$0.00		\$21,323.27
3605		6164 Breast Biopsy System	145-641	5/12/04	725	\$174,900.00	SL	700	\$108,271.42	\$0.00	\$0.00		\$108,271.42
3606		24032 Digital 24Port and Analog 24 Port	145-641	7/2/04	734	\$4,621.60	SL	400	\$1,733.10	\$0.00	\$0.00		\$1,733.10
3607		24033 Cisco Systems GBIC Ports	145-641	7/31/04	734	\$3,211.85	SL	1000	\$2,437.08	\$0.00	\$0.00		\$2,437.08
3608		6173 Defibrillator Monitor	145-641	7/31/04	780	\$8,251.78	SL	400	\$3,185.91	\$0.00	\$0.00		\$3,185.91
3609		24034 EMARS Stinger 6030 Cart with Dell	145-641	8/31/04	908	\$2,927.03	SL	400	\$1,219.58	\$0.00	\$0.00		\$1,219.58
3610		6171 Labofuge 400 Centrifuge	145-641	8/31/04	736	\$4,085.92	SL	700	\$2,723.95	\$0.00	\$0.00		\$2,723.95
3611		6172 Microcentrifuge	145-641	8/31/04	736	\$2,334.62	SL	700	\$1,556.41	\$0.00	\$0.00		\$1,556.41
3612		24035 Dell Server	145-641	8/31/04	800	\$5,773.73	SL	400	\$2,405.72	\$0.00	\$0.00		\$2,405.72
3613		24036 2 Ton EMI Air Conditioner Unit	145-641	8/31/04	784	\$4,876.00	SL	1000	\$3,738.27	\$0.00	\$0.00		\$3,738.27
3614		6175 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3615		6176 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3616		6177 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3617		6178 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3618		6179 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3619		6180 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3620		6181 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3621		6182 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3622		6183 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3623		6202 Advance 2000 Electric Beds	145-641	9/30/04	912	\$2,438.00	SL	1000	\$1,889.45	\$0.00	\$0.00		\$1,889.45
3624		24037 4000N Xerox Printer	145-641	8/31/04	912	\$1,387.54	SL	400	\$578.13	\$0.00	\$0.00		\$578.13
3625		24038 6250N Xerox Printer	145-641	8/31/04	917	\$1,869.84	SL	400	\$779.10	\$0.00	\$0.00		\$779.10
3626		6174 Dell Laptop Computer	145-641	9/30/04	900	\$2,266.33	SL	400	\$991.52	\$0.00	\$0.00		\$991.52
3627		24039 Stryker Advantage Series 26 Stretcher"	145-641	8/31/04	701	\$3,265.86	SL	700	\$2,177.23	\$0.00	\$0.00		\$2,177.23
3628		24040 Trale Backpack Health Assessment System	145-641	11/30/04	919	\$8,427.00	SL	700	\$5,918.96	\$0.00	\$0.00		\$5,918.96
3629		24041 Scotsman Ice Maker Dispencer	145-641	11/30/04	627	\$3,004.31	SL	1000	\$2,378.40	\$0.00	\$0.00		\$2,378.40
3630		6196 Electro-hydraulic Table	145-641	10/30/04	701	\$38,142.54	SL	1000	\$29,885.47	\$0.00	\$0.00		\$29,885.47
3631		6187 5 Telemetry Unit	145-641	11/30/04	604	\$10,354.61	SL	700	\$7,295.89	\$0.00	\$0.00		\$7,295.89
3632		6188 5 Telemetry Unit	145-641	11/30/04	604	\$10,354.61	SL	700	\$7,295.89	\$0.00	\$0.00		\$7,295.89
3633		6189 5 Telemetry Unit	145-641	11/30/04	604	\$10,354.61	SL	700	\$7,295.89	\$0.00	\$0.00		\$7,295.89
3634		6190 5 Telemetry Unit	145-641	11/30/04	604	\$10,354.61	SL	700	\$7,295.89	\$0.00	\$0.00		\$7,295.89
3636		6191 Workstations, File Sys #06191-06195	145-641	12/31/04	787	\$15,393.32	SL	1000	\$12,314.66	\$0.00	\$0.00		\$12,314.66

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3637		6186 Computer Cart	145-641	12/31/04	701	\$3,710.00	SL	1000	\$2,968.00	\$0.00	\$0.00		\$2,968.00
3638		6170 GE Instatrak 3500 Plus System	145-641	8/31/04	784	\$133,560.00	SL	700	\$89,040.00	\$0.00	\$0.00		\$89,040.00
3639		25001 Secure Perfect Hardware Upgrade - Elect Speciality	145-641	1/17/05	830	\$8,586.00	SL	1000	\$6,940.35	\$0.00	\$0.00		\$6,940.35
3641		6206 Refurbished Valley Lab Force Datascope	145-641	2/14/05	701	\$7,522.29	SL	700	\$5,462.62	\$0.00	\$0.00		\$5,462.62
3642		25003 Electrosurgical Unit - Generator	145-641	2/3/05	733	\$16,952.00	SL	700	\$12,310.37	\$0.00	\$0.00		\$12,310.37
3643		6203 Electrosurgical Generator	145-641	2/1/05	733	\$7,686.43	SL	700	\$5,581.81	\$0.00	\$0.00		\$5,581.81
3644		6197 Pill Cam Endoscopy System - Imaging Sys # 06197-06201	145-641	1/30/05	733	\$37,131.55	SL	700	\$28,964.57	\$0.00	\$0.00		\$28,964.57
3645		6207 Welch Auto Defibrillator	145-641	2/15/05	734	\$1,738.21	SL	700	\$1,262.27	\$0.00	\$0.00		\$1,262.27
3646		25004 Dell Server	145-641	1/7/05	908	\$4,336.53	SL	400	\$2,168.27	\$0.00	\$0.00		\$2,168.27
3648		6204 Transport Stretcher	145-641	2/28/05	733	\$2,438.00	SL	1000	\$1,991.03	\$0.00	\$0.00		\$1,991.03
3649		6205 Transport Stretcher	145-641	2/28/05	733	\$2,438.00	SL	1000	\$1,991.03	\$0.00	\$0.00		\$1,991.03
3651		25006 Blixer	145-641	4/12/05	800	\$1,303.81	SL	1000	\$1,075.64	\$0.00	\$0.00		\$1,075.64
3652		25007 LCD Ethernet Card	145-641	3/24/05	908	\$1,298.50	SL	1000	\$1,071.26	\$0.00	\$0.00		\$1,071.26
3654		6227 Pulse Wave Doppler # 06227-06228	145-641	5/23/05	743	\$7,420.00	SL	700	\$5,741.67	\$0.00	\$0.00		\$5,741.67
3655		25008 VNUS R7G Plus Generator	145-641	4/22/05	701	\$26,546.86	SL	700	\$20,226.18	\$0.00	\$0.00		\$20,226.18
3656		6218 Four Intelvive Server & Four MP 30 - 06218-06225	145-641	6/10/05	784	\$40,964.76	SL	700	\$31,698.92	\$0.00	\$0.00		\$31,698.92
3657		6229 Dell Server	145-641	6/6/05	908	\$4,185.84	SL	400	\$2,100.05	\$0.00	\$0.00		\$2,100.05
3658		6215 Two Intelvive Server & One MP 50 - 066215-06217	145-641	5/26/05	701	\$27,633.12	SL	700	\$21,382.77	\$0.00	\$0.00		\$21,382.77
3659		6209 Datascope monitor	145-641	3/29/05	733	\$6,970.29	SL	700	\$5,228.43	\$0.00	\$0.00		\$5,228.43
3660		6210 Datascope monitor	145-641	3/29/05	733	\$6,961.64	SL	700	\$5,221.23	\$0.00	\$0.00		\$5,221.23
3661		6226 MRI Breast Coil	145-641	6/23/05	734	\$9,190.20	SL	700	\$7,220.87	\$0.00	\$0.00		\$7,220.87
3665		25010 Rene Sullesta MD - Indigo Laser	145-641	8/18/05	701	\$18,700.00	SL	400	\$12,466.67	\$0.00	\$0.00		\$12,466.67
3666		6234 Nikon 501 Microscope	145-641	8/31/05	736	\$7,762.73	SL	700	\$6,284.12	\$0.00	\$0.00		\$6,284.12
3667		25011 Freight on 2 Stinger Carts Syst# 3584 & #3585	145-641	10/1/05	803	\$477.00	SL	206	\$75.52	\$0.00	\$0.00		\$75.52
3668		6232 Actalyke II Mini w Printer	145-641	8/31/05	746	\$1,433.60	SL	700	\$1,160.53	\$0.00	\$0.00		\$1,160.53
3669		6233 Actalyke II Mini w Printer	145-641	8/31/05	746	\$1,433.59	SL	700	\$1,160.52	\$0.00	\$0.00		\$1,160.52
3670		6235 Xray 9800 Plus Digital Mobile C-Arm	145-641	9/15/05	728	\$110,405.36	SL	400	\$73,603.57	\$0.00	\$0.00		\$73,603.57
3671		6236 ESR Hematology Analyser	145-641	9/30/05	736	\$1,319.70	SL	700	\$1,084.04	\$0.00	\$0.00		\$1,084.04
3672		25012 Laerdal ALS Baby Trainer	145-641	10/31/05	922	\$1,164.67	SL	1000	\$1,028.79	\$0.00	\$0.00		\$1,028.79
3673		6237 Neuro Therm Radio Frequency Generator	145-641	10/31/05	784	\$30,337.20	SL	1000	\$26,797.86	\$0.00	\$0.00		\$26,797.86
3674		25013 Sofa	145-641	10/31/05	701	\$1,240.20	SL	1000	\$1,095.51	\$0.00	\$0.00		\$1,095.51
3675		25014 Counter Tops / Cabinets	145-641	8/1/05	733	\$3,210.21	SL	1000	\$2,541.43	\$0.00	\$0.00		\$2,541.43
3676		6240 Oximom 3000 Whole Blood Oximeter	145-641	12/23/05	746	\$7,628.95	SL	700	\$6,539.10	\$0.00	\$0.00		\$6,539.10
3680		6242 Criticare Vital Sign Monitor	145-641	2/13/06	611	\$2,984.04	SL	1000	\$2,710.50	\$0.00	\$0.00		\$2,710.50
3681		6243 Criticare Vital Sign Monitor	145-641	2/13/06	611	\$2,984.04	SL	1000	\$2,710.50	\$0.00	\$0.00		\$2,710.50
3682		6244 Criticare Vital Sign Monitor	145-641	2/13/06	611	\$2,984.04	SL	1000	\$2,710.50	\$0.00	\$0.00		\$2,710.50
3683		6245 Criticare Vital Sign Monitor	145-641	2/13/06	611	\$2,984.03	SL	1000	\$2,710.49	\$0.00	\$0.00		\$2,710.49
3684		26003 Ge Protous Radiologic Room	145-641	2/15/06	728	\$1,842.70	SL	400	\$1,434.69	\$0.00	\$0.00		\$1,434.69
3698		6257 Possis Medical Angio Jet Drive Unit	145-641	7/31/06	746	\$23,850.00	SL	500	\$21,862.50	\$0.00	\$0.00		\$21,862.50
3699		6258 Topline Medical Philips Heart start Defibrillator	145-641	8/25/06	605	\$4,502.35	SL	400	\$4,127.14	\$0.00	\$0.00		\$4,127.14
3700		6259 Topline Medical Philips Heart start Defibrillator	145-641	8/25/06	605	\$4,502.35	SL	400	\$4,127.14	\$0.00	\$0.00		\$4,127.14
3701		6261 XPS 3000 M4 Microdebrider System - #06261 & 06262	145-641	9/19/06	785	\$16,353.15	SL	700	\$15,769.11	\$0.00	\$0.00		\$15,769.11
3706		6260 Modern Eq Cleveland Steamer	145-641	10/17/06	800	\$13,011.50	SL	1000	\$12,794.63	\$0.00	\$0.00		\$12,794.63
3707		26014 Resprionics Alice 5 Acquisiton System	145-641	11/13/06	775	\$119,340.02	SL	700	\$116,498.59	\$0.00	\$0.00		\$116,498.59
3709		26015 Medtronic NIM Response 2.0 System for ENT Surg	145-641	11/8/06	785	\$26,560.31	SL	700	\$25,927.92	\$0.00	\$0.00		\$25,927.92
3710		26016 Steris Sterilizer	145-641	11/8/06	701	\$92,355.21	SL	1000	\$90,815.96	\$0.00	\$0.00		\$90,815.96
3712		26018 Synthes Drill & Driver Set for Surg	145-641	12/31/06	701	\$23,201.28	SL	700	\$23,201.28	\$0.00	\$0.00		\$23,201.28
3714	06315 & 06316	06314 Oculight TX Visible Laser Photocoagulator w Foot Switch	145-641	3/31/07	701	\$27,642.15	SL	400	\$27,642.15	\$0.00	\$0.00		\$27,642.15
3715		6314 Xenon Light Source - Head lights	145-641	3/31/07	785	\$5,350.24	SL	1000	\$5,350.24	\$0.00	\$0.00		\$5,350.24
3716	6277 thru 06308	6277 Four Video Towers & components for Ortho, Gen & Gyn Proc	145-641	3/31/07	701	\$445,592.62	SL	700	\$445,592.62	\$0.00	\$0.00		\$445,592.62
3717		6339 Dell Tape Back up - Power Vault P114T	145-641	3/31/07	908	\$6,975.93	SL	400	\$6,975.93	\$0.00	\$0.00		\$6,975.93
3718		27001 Rock Branch Mechanical 10 ton Condenser	145-641	5/16/07	830	\$10,282.00	SL	1000	\$10,282.00	\$0.00	\$0.00		\$10,282.00
3719	06317 & 06318	6317 SSI Volcano Imaging System	145-641	3/27/07	746	\$170,309.46	SL	400	\$85,154.73	\$0.00	\$0.00		\$85,154.73
3720		6324 Nikon Microscope 50i w dual View & Polarizer	145-641	3/29/07	732	\$13,555.92	SL	700	\$13,555.92	\$0.00	\$0.00		\$13,555.92
3721		27002 Insight Instru - Diamond & Macular Dia. Lens	145-641	5/3/07	701	\$5,405.89	SL	1000	\$5,405.89	\$0.00	\$0.00		\$5,405.89
3722	6326 thru 06331	6326 Stellar Lights for ER	145-641	4/25/07	701	\$186,400.32	SL	400	\$186,400.32	\$0.00	\$0.00		\$186,400.32
3723		6344 Dictaphone system	145-641	6/15/07	840	\$73,501.88	SL	400	\$73,501.88	\$0.00	\$0.00		\$73,501.88
3724		6348 Millennium Elite Ultrasound Module	145-641	6/5/07	701	\$10,714.20	SL	400	\$10,714.20	\$0.00	\$0.00		\$10,714.20
3727		6345 Holmium Surgical Laser	145-641	6/15/07	701	\$115,097.98	SL	400	\$115,097.98	\$0.00	\$0.00		\$115,097.98
3728		27005 Stryker System 6 Orthopedic Surg EQ	145-641	6/29/07	701	\$142,068.94	SL	400	\$142,068.94	\$0.00	\$0.00		\$142,068.94
3729		27006 Stryker Drill system for OR & TPS System	145-641	6/5/07	701	\$78,087.93	SL	400	\$78,087.93	\$0.00	\$0.00		\$78,087.93
3730		6347 Sterilizer Steam Vac	145-641	6/16/07	785	\$35,827.08	SL	1000	\$35,827.08	\$0.00	\$0.00		\$35,827.08
3731	6356 thru 06359	6356 Battery Powered Table	145-641	6/29/07	701	\$39,652.50	SL	1000	\$39,652.50	\$0.00	\$0.00		\$39,652.50
3732	06361 & 06362	6361 Dell Server for Timeclock HR & PR Systems	145-641	7/6/07	908	\$7,261.50	SL	400	\$7,261.50	\$0.00	\$0.00		\$7,261.50
3733		6360 Skytron Imaging Table	145-641	6/29/07	701	\$32,900.44	SL	1000	\$32,900.44	\$0.00	\$0.00		\$32,900.44
3736	06340 thru 6342	6342 Catalyst	145-641	9/30/07	908	\$12,939.29	SL	400	\$12,939.29	\$0.00	\$0.00		\$12,939.29
3737		97009 Brain Lab Orth Navigational System	145-641	9/30/07	701	\$261,915.02	SL	700	\$261,915.02	\$0.00	\$0.00		\$261,915.02

Charleston Hospital, Inc.
Case No. 20-20009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3738		27010 Stryker Cordless Driver	145-641	9/30/07	701	\$15,900.00	SL	400	\$15,900.00	\$0.00	\$0.00		\$15,900.00
3741		6368 Zeiss Surg Microscope	145-641	12/1/07	784	\$38,131.75	SL	700	\$38,131.75	\$0.00	\$0.00		\$38,131.75
3742		28003 GE Snap Shot Upgrad to CT Scan	145-641	4/30/08	726	\$155,497.76	SL	700	\$155,497.76	\$0.00	\$0.00		\$155,497.76
3744		6370 GAMBRO Phoenix Dialysis Sys	145-641	3/31/08	749	\$46,939.97	SL	700	\$46,939.97	\$0.00	\$0.00		\$46,939.97
3745		6374 Two Philips Intellivue MP5	145-641	3/31/08	722	\$14,872.37	SL	700	\$14,872.37	\$0.00	\$0.00		\$14,872.37
3746		6379 Endo Optiks Laser for Cataract Surg	145-641	1/31/08	784	\$58,962.50	SL	700	\$58,962.50	\$0.00	\$0.00		\$58,962.50
3747		28004 Main Entrance Doors	145-641	5/31/08	830	\$18,607.94	SL	1000	\$18,607.94	\$0.00	\$0.00		\$18,607.94
3748		28005 Modern Eq Grill for Food & Nut	145-641	1/31/08	800	\$8,240.44	SL	1000	\$8,240.44	\$0.00	\$0.00		\$8,240.44
3750		6389 Procedure Room Light for CPR move to Cagneys	145-641	5/23/08	787	\$28,420.51	SL	1000	\$28,420.51	\$0.00	\$0.00		\$28,420.51
3751		6393 Two Glidescope Systems	145-641	5/28/08	701	\$20,034.00	SL	700	\$20,034.00	\$0.00	\$0.00		\$20,034.00
3752		6395 ANESTHESIA MACHINES	145-641	6/18/08	701	\$47,020.32	SL	700	\$47,020.32	\$0.00	\$0.00		\$47,020.32
3753		6388 CARBON FIBER TABLE	145-641	7/14/08	787	\$31,206.12	SL	1000	\$31,206.12	\$0.00	\$0.00		\$31,206.12
3754		6396 Ultraslide Battery Table	145-641	6/27/08	784	\$49,145.43	SL	1000	\$49,145.43	\$0.00	\$0.00		\$49,145.43
3757		6377 C-ARM for XRAY	145-641	9/30/08	728	\$142,530.04	SL	700	\$142,530.04	\$0.00	\$0.00		\$142,530.04
3758		6378 C-ARM for XRAY	145-641	9/30/08	728	\$112,301.75	SL	700	\$112,301.75	\$0.00	\$0.00		\$112,301.75
3761		28002 Pain Ctr Furniture	145-641	9/1/08	787	\$87,773.19	SL	1000	\$87,773.19	\$0.00	\$0.00		\$87,773.19
3762		6409 GE - C Arm	145-641	9/30/08	728	\$132,387.64	SL	400	\$132,387.64	\$0.00	\$0.00		\$132,387.64
3768		6398 Drager Med - Fabius Anes Machine	145-641	9/30/08	722	\$45,716.53	SL	700	\$45,716.53	\$0.00	\$0.00		\$45,716.53
3769		6399 Drager Med - Fabius Anes Machine	145-641	9/30/08	722	\$45,716.53	SL	700	\$45,716.53	\$0.00	\$0.00		\$45,716.53
3770		6400 Drager Med - Fabius Anes Machine	145-641	9/30/08	722	\$45,716.53	SL	700	\$45,716.53	\$0.00	\$0.00		\$45,716.53
3771		6409 GE - C Arm	145-641	12/5/08	728	\$132,417.32	SL	700	\$132,417.32	\$0.00	\$0.00		\$132,417.32
3772		29001 Stryker-Sys 6 Precision Handpiece	145-641	2/28/09	701	\$114,912.09	SL	700	\$114,912.09	\$0.00	\$0.00		\$114,912.09
3773		29002 HVAC UNIT - IS COMP ROOM	145-641	1/29/09	908	\$60,300.00	SL	1000	\$60,300.00	\$0.00	\$0.00		\$60,300.00
3775		6375 Philips- Upgrade on MPS (#6374)	145-641	6/17/08	722	\$3,604.00	SL	700	\$3,604.00	\$0.00	\$0.00		\$3,604.00
3777		6438 Rock Branch-Mitsubishi 20K BTU Condensing Unit	145-641	4/24/09	830	\$11,130.00	SL	1000	\$11,130.00	\$0.00	\$0.00		\$11,130.00
3778		29003 Admin Furniture	145-641	3/31/09	900	\$9,002.25	SL	1000	\$9,002.25	\$0.00	\$0.00		\$9,002.25
3779		29004 Admin Philips TV	145-641	3/31/09	900	\$1,056.15	SL	500	\$1,056.15	\$0.00	\$0.00		\$1,056.15
3780		29005 Rehab Docum-PT Docum Software	145-641	5/26/09	762	\$40,304.38	SL	400	\$40,304.38	\$0.00	\$0.00		\$40,304.38
3782	06440-06443	Beacon Meadaes-Med Gases/Vacuum Sys	145-641	5/27/09	830	\$143,469.94	SL	700	\$143,469.94	\$0.00	\$0.00		\$143,469.94
3783		29007 SonoSite-Ultrasound Sys	145-641	6/9/09	733	\$20,939.56	SL	700	\$20,939.56	\$0.00	\$0.00		\$20,939.56
3784		6448 Philips-Defibrillator	145-641	6/22/09	763	\$8,460.73	SL	700	\$8,460.73	\$0.00	\$0.00		\$8,460.73
3785		6446 Datascope-Passport 2 Monitor	145-641	5/27/09	733	\$9,337.37	SL	700	\$9,337.37	\$0.00	\$0.00		\$9,337.37
3786		6455 Modern Equip South Bend Range	145-641	7/23/09	800	\$6,626.06	SL	1000	\$6,626.06	\$0.00	\$0.00		\$6,626.06
3787		6453 Datascope CS300 Balloon Pump	145-641	6/29/09	746	\$50,327.20	SL	700	\$50,327.20	\$0.00	\$0.00		\$50,327.20
3788		6409 GE - C Arm Upgrade	145-641	6/22/09	728	\$29,680.00	SL	700	\$29,680.00	\$0.00	\$0.00		\$29,680.00
3789		29008 Bascon Medaes-Master Alarms	145-641	8/7/09	830	\$46,916.41	SL	1000	\$46,916.41	\$0.00	\$0.00		\$46,916.41
3790		6454 Modern Equip-Victory Freezer	145-641	7/28/09	800	\$6,002.78	SL	1000	\$6,002.78	\$0.00	\$0.00		\$6,002.78
3791		6452 Philips Ultrasound Sys - ECHO	145-641	8/15/09	744	\$222,610.30	SL	700	\$222,610.30	\$0.00	\$0.00		\$222,610.30
3792		6449 Philips Nuc Med Camera	145-641	9/10/09	763	\$316,174.57	SL	500	\$316,174.57	\$0.00	\$0.00		\$316,174.57
3793		6450 Philips Ultrasound Sys	145-641	9/11/09	743	\$136,355.75	SL	500	\$136,355.75	\$0.00	\$0.00		\$136,355.75
3794		6451 Philips Ultrasound Sys	145-641	9/11/09	743	\$160,113.00	SL	500	\$160,113.00	\$0.00	\$0.00		\$160,113.00
3795		10003 Med Gas Alarm Proj Install Costs	145-641	11/3/09	830	\$50,347.88	SL	1000	\$50,347.88	\$0.00	\$419.55		\$50,347.88
3798		6457 Endo Manometry PH System	145-641	10/30/09	733	\$86,549.00	SL	700	\$86,549.00	\$0.00	\$0.00		\$86,549.00
3799		10006 Care Fusion EEG System	145-641	11/6/09	748	\$20,666.80	SL	700	\$20,666.80	\$0.00	\$0.00		\$20,666.80
3800		6464 Verathon Bladder Scan	145-641	12/30/09	627	\$11,552.94	SL	700	\$11,552.94	\$0.00	\$0.00		\$11,552.94
3802		10004 Nurse Call Sys - 4 West	145-641	3/31/10	605	\$109,497.00	SL	1000	\$109,497.00	\$912.48	\$2,737.43		\$106,759.58
3803		10005 Sage E.H.R. Sys - Pain Ctr	145-641	3/31/10	787	\$187,188.08	SL	400	\$187,188.08	\$0.00	\$0.00		\$187,188.08
3804		6467 Philips Headstart XL Defib Monitor	145-641	3/25/10	630	\$8,506.64	SL	400	\$8,506.64	\$0.00	\$0.00		\$8,506.64
3805		6468 Philips Headstart XL Defib Monitor	145-641	3/25/10	650	\$8,506.64	SL	400	\$8,506.64	\$0.00	\$0.00		\$8,506.64
3806		6462 Getinge Instrument Washer	145-641	5/25/10	757	\$121,133.02	SL	400	\$121,133.02	\$0.00	\$0.00		\$121,133.02
3807		6470 Parks Flo Lab Doppler	145-641	4/23/10	743	\$37,274.90	SL	400	\$37,274.90	\$0.00	\$0.00		\$37,274.91
3808		6469 Comm Laundry UniMac Washer	145-641	5/13/10	810	\$9,919.22	SL	1000	\$9,919.22	\$82.66	\$247.98		\$9,588.56
3809		10007 Lease Net - Phone Sys Buyout	145-641	5/27/10	910	\$39,913.24	SL	1000	\$39,913.24	\$332.61	\$997.83		\$38,250.15
3810		6472 Transmotion Video Fluoro Chair	145-641	6/15/10	728	\$6,717.75	SL	400	\$6,717.75	\$0.00	\$0.00		\$6,717.75
3811		6487 Komax Akan29 Copier	145-641	8/16/10	787	\$5,413.42	SL	400	\$5,413.42	\$0.00	\$0.00		\$5,413.42
3812		6471 Clinical Technology	145-641	8/4/10	787	\$25,895.80	SL	1000	\$25,895.80	\$215.80	\$647.40		\$24,385.21
3813		6485 Fabius GS Anesthesia Machine	145-641	10/20/10	784	\$41,046.22	SL	700	\$41,046.22	\$0.00	\$0.00		\$41,046.22
3814		6486 Fabius GS Anesthesia Machine	145-641	10/20/10	784	\$41,046.22	SL	700	\$41,046.22	\$0.00	\$0.00		\$41,046.22
3815		6488 C ARM W PRINTER # 06488-06489	145-641	10/1/10	728	\$166,534.48	SL	700	\$166,534.48	\$0.00	\$0.00		\$166,534.48
3816		6478 VIDEO TOWER EQUIPMENT #06478-06484	145-641	10/1/10	784	\$56,180.00	SL	700	\$56,180.00	\$0.00	\$0.00		\$56,180.00
3817		10008 AFGA INTERFACE BETW PACS & MEDITECH	145-641	10/4/10	728	\$5,410.24	SL	700	\$5,410.24	\$0.00	\$0.00		\$5,410.24
3818		10009 CUSTOM OFFICE FURNITURE FOR PAIN CTR	145-641	7/25/10	787	\$30,804.27	SL	1000	\$30,804.27	\$256.71	\$770.11		\$29,007.38
3822		10012 PACS RADIOLOGY SYSTEM	145-641	1/19/10	728	\$2,521,512.60	SL	1000	\$2,521,512.60	\$21,012.61	\$63,037.82		\$2,500,500.00
3823		10013 STELLARIS COMBINDED EYE SYS	145-641	12/27/10	701	\$255,990.00	SL	700	\$255,990.00	\$0.00	\$0.00		\$255,990.00
3824		10014 HAUSTED EYE STRETCHERS	145-641	1/31/11	701	\$10,769.60	SL	700	\$10,769.60	\$0.00	\$0.00		\$10,769.60
3825		10015 OR LIGHTS, OR TABLE , ANESTHESIA GASES & FOOT GAS	145-641	12/16/10	784	\$224,967.62	SL	700	\$224,967.62	\$0.00	\$0.00		\$224,967.62
3826		10016 OPMI LUMERA MICROSCOPE	145-641	1/5/11	701	\$172,703.63	SL	500	\$172,703.63	\$0.00	\$0.00		\$172,703.63

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3827		10017 OPMI LUMERA MICROSCOPE	145-641	1/5/11	701	\$172,703.63	SL	500	\$172,703.63	\$0.00	\$0.00		\$172,703.63
3828		6508 LEICA CRYOSTAT CM1950	145-641	3/11/11	732	\$26,927.22	SL	700	\$26,927.22	\$0.00	\$0.00		\$26,927.22
3829		6522 INCUBATOR 100L 120V HERATHERM	145-641	4/16/11	736	\$2,332.00	SL	1000	\$2,332.00	\$19.44	\$58.30		\$2,021.07
3830		6523 INCUBATOR DIRECT HEAT DUAL STACK	145-641	4/16/11	736	\$10,239.60	SL	1000	\$10,239.60	\$85.33	\$255.99		\$8,874.32
3834		10019 ELECTRONIC SPECIALTY ODS NEW OR ROOMS NURSE CALL	145-641	3/11/11	784	\$14,338.57	SL	1000	\$14,338.57	\$119.49	\$358.47		\$12,665.76
3835		6507 GETTINGE WASHER DISINFECTOR	145-641	3/11/11	784	\$43,525.57	SL	1000	\$43,525.57	\$362.72	\$1,088.14		\$38,447.61
3836		10020 PHILIPS MED ANESTHESIA MONITORS	145-641	3/11/11	784	\$51,087.15	SL	1000	\$51,087.15	\$0.00	\$0.00		\$51,087.15
3837		6526 EYE STRETCHER	145-641	5/20/11	701	\$5,366.85	SL	700	\$5,366.85	\$0.00	\$0.00		\$5,366.85
3838		6527 EYE STRETCHER	145-641	5/20/11	701	\$5,366.85	SL	700	\$5,366.85	\$0.00	\$0.00		\$5,366.85
3839		6528 EYE STRETCHER	145-641	5/20/11	701	\$5,366.85	SL	700	\$5,366.85	\$0.00	\$0.00		\$5,366.85
3840		6529 EYE STRETCHER	145-641	5/20/11	701	\$5,366.85	SL	700	\$5,366.85	\$0.00	\$0.00		\$5,366.85
3841		6530 EYE STRETCHER	145-641	5/20/11	701	\$5,366.85	SL	700	\$5,366.85	\$0.00	\$0.00		\$5,366.85
3842		6531 EYE STRETCHER	145-641	5/20/11	701	\$5,366.84	SL	700	\$5,366.84	\$0.00	\$0.00		\$5,366.84
3843		6532 EYE STRETCHER	145-641	5/20/11	701	\$5,366.84	SL	700	\$5,366.84	\$0.00	\$0.00		\$5,366.84
3844		6533 EYE STRETCHER	145-641	5/20/11	701	\$5,366.84	SL	700	\$5,366.84	\$0.00	\$0.00		\$5,366.84
3845		6534 EYE STRETCHER	145-641	5/20/11	701	\$5,366.84	SL	700	\$5,366.84	\$0.00	\$0.00		\$5,366.84
3846		6535 FORCE FX CS GENERATOR	145-641	5/12/11	701	\$12,050.29	SL	500	\$12,050.29	\$0.00	\$0.00		\$12,050.29
3847		6536 FORCE FX CS GENERATOR	145-641	5/12/11	701	\$12,050.28	SL	500	\$12,050.28	\$0.00	\$0.00		\$12,050.28
3848		6537 FORCE FX CS GENERATOR	145-641	5/12/11	701	\$12,050.28	SL	500	\$12,050.28	\$0.00	\$0.00		\$12,050.28
3849		6538 FORCE FX CS GENERATOR	145-641	5/12/11	701	\$12,050.28	SL	500	\$12,050.28	\$0.00	\$0.00		\$12,050.28
3850		6509 FORCE FX CS GENERATOR	145-641	4/26/11	784	\$12,050.32	SL	500	\$12,050.32	\$0.00	\$0.00		\$12,050.32
3851		6510 FORCE FX CS GENERATOR	145-641	4/26/11	784	\$12,050.32	SL	500	\$12,050.32	\$0.00	\$0.00		\$12,050.32
3852		6511 FORCE FX CS GENERATOR	145-641	4/26/11	784	\$12,050.32	SL	500	\$12,050.32	\$0.00	\$0.00		\$12,050.32
3853		6512 FORCE FX CS GENERATOR	145-641	4/26/11	784	\$12,050.32	SL	500	\$12,050.32	\$0.00	\$0.00		\$12,050.32
3855		6513 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3856		6514 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3857		6515 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3858		6516 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3859		6517 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3860		6518 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3861		6519 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3862		6520 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.06	SL	700	\$5,274.06	\$0.00	\$0.00		\$5,274.06
3863		6521 HAUSTED EYE STRETCHER	145-641	5/11/11	784	\$5,274.07	SL	700	\$5,274.07	\$0.00	\$0.00		\$5,274.07
3865		10022 PACS UPGRADE	145-641	4/25/11	728	\$148,010.11	SL	1000	\$148,010.11	\$1,233.42	\$3,700.26		\$128,275.42
3868		6539 ZEISS OPMI 6S-ENDURE ILLUMIN I MODULE	145-641	10/1/11	784	\$18,349.26	SL	500	\$18,349.26	\$0.00	\$0.00		\$18,349.26
3869		6540 ZEISS OPMI 6S-ENDURE ILLUMIN I MODULE	145-641	10/1/11	784	\$17,506.56	SL	500	\$17,506.56	\$0.00	\$0.00		\$17,506.56
3870		6541 ENDURE HITACHI SINGLE CHIP VIDEO	145-641	10/1/11	784	\$4,569.26	SL	500	\$4,569.26	\$0.00	\$0.00		\$4,569.26
3871		6542 ENDURE HITACHI SINGLE CHIP VIDEO	145-641	10/1/11	784	\$4,569.27	SL	500	\$4,569.27	\$0.00	\$0.00		\$4,569.27
3872		6543 CENOVA WITH IMAGE CHECKER	145-641	10/19/11	725	\$47,914.12	SL	1000	\$47,914.12	\$399.29	\$1,197.86		\$39,128.95
3873		10024 SILVER SILVERADO CHEV TRUCK 2011	145-641	11/9/11	900	\$29,444.25	SL	400	\$29,444.25	\$0.00	\$0.00		\$29,444.25
3874		20001 STRYKER SYSTEM 6 ORTH EQ	145-641	11/11/11	701	\$43,996.82	SL	700	\$43,996.82	\$0.00	\$0.00		\$43,996.82
3875		20002 TWO STRYKER SYS 6 RECIP	145-641	11/7/11	701	\$12,262.04	SL	700	\$12,262.04	\$0.00	\$0.00		\$12,262.04
3876		6591 CYSTO CAMERA & VIDEO SYS	145-641	2/17/12	701	\$64,660.85	SL	700	\$64,660.85	\$0.00	\$0.00		\$64,660.85
3877		6594 SYS IMG VISERA PRO	145-641	3/27/12	701	\$7,950.00	SL	700	\$7,950.00	\$0.00	\$0.00		\$7,950.00
3878		6595 VISERA SOURCE LIGHT	145-641	3/27/12	701	\$5,300.00	SL	700	\$5,300.00	\$0.00	\$0.00		\$5,300.00
3879		6548 AFGA CONVERT PORTABLE XRAY TO DIGITAL	145-641	3/5/12	728	\$121,900.02	SL	700	\$121,900.02	\$0.00	\$0.00		\$121,900.02
3880		6549 SPACELABS TELE MONITORING SYS	145-641	2/13/12	630	\$206,952.14	SL	700	\$206,952.14	\$0.00	\$0.00		\$206,952.14
3881		20003 WIRELESS PROJECT	145-641	10/12/11	908	\$408,616.08	SL	500	\$408,616.08	\$0.00	\$0.00		\$408,616.08
3882		6630 SPACELABS ICS G2 HARDWARE	145-641	3/8/12	701	\$18,397.01	SL	700	\$18,397.01	\$0.00	\$0.00		\$18,397.01
3883		6619 GETTINGE STEAM STERILIZER	145-641	5/22/12	784	\$48,304.58	SL	700	\$48,304.58	\$0.00	\$0.00		\$48,304.58
3884		6618 HEAD ON DEMAND - F&N	145-641	6/5/12	800	\$18,043.32	SL	1000	\$18,043.32	\$150.37	\$451.09		\$13,682.84
3885		6596 BLOOD GAS ANALYZERS - SPACELABS	145-641	6/1/12	701	\$27,870.54	SL	800	\$27,870.54	\$290.32	\$870.96		\$26,418.97
3886		6597 BLOOD GAS ANALYZERS - SPACELABS	145-641	6/1/12	701	\$27,870.54	SL	800	\$27,870.54	\$290.32	\$870.96		\$26,418.97
3887		6598 BLOOD GAS ANALYZERS - SPACELABS	145-641	6/1/12	701	\$27,870.54	SL	800	\$27,870.54	\$290.32	\$870.96		\$26,418.97
3888		6599 BLOOD GAS ANALYZERS - SPACELABS	145-641	6/1/12	701	\$27,870.55	SL	800	\$27,870.55	\$290.32	\$870.96		\$26,418.97
3889		6600 BLOOD GAS ANALYZERS - SPACELABS	145-641	6/1/12	701	\$27,870.55	SL	800	\$27,870.55	\$290.32	\$870.96		\$26,418.97
3890		6606 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3891		6607 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3892		6608 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3893		6609 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3894		6610 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3895		6611 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3896		6612 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3897		6613 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3898		6614 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3899		6615 ER MONITERS - SPACELABS	145-641	6/1/12	780	\$19,094.85	SL	800	\$19,094.85	\$198.91	\$596.72		\$18,100.35
3900		6616 ER TRAUMA 2 MONITERS - SPACELABS	145-641	6/1/12	780	\$19,823.15	SL	800	\$19,823.15	\$206.50	\$619.48		\$18,790.67

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3901	6617	ER TRALUMA 2 MONITERS - SPACELABS	145-641	6/1/12	780	\$19,823.14	SL	800	\$19,823.14	\$206.50	\$619.48		\$18,790.67
3902	6621	WOUND CARE PROCEDURE CHAIR	145-641	6/25/12	770	\$8,215.00	SL	700	\$8,215.00	\$0.00	\$0.00		\$8,215.00
3903	6601	PHILIPS BLOOD GAS ANALYZERS	145-641	7/26/12	722	\$10,325.88	SL	500	\$10,325.88	\$0.00	\$0.00		\$10,325.88
3904	6602	PHILIPS BLOOD GAS ANALYZERS	145-641	7/26/12	722	\$10,325.88	SL	500	\$10,325.88	\$0.00	\$0.00		\$10,325.88
3905	6603	PHILIPS BLOOD GAS ANALYZERS	145-641	7/26/12	722	\$10,325.88	SL	500	\$10,325.88	\$0.00	\$0.00		\$10,325.88
3906	6604	PHILIPS BLOOD GAS ANALYZERS	145-641	7/26/12	722	\$10,325.89	SL	500	\$10,325.89	\$0.00	\$0.00		\$10,325.89
3907	6605	PHILIPS BLOOD GAS ANALYZERS	145-641	7/26/12	722	\$10,325.89	SL	500	\$10,325.89	\$0.00	\$0.00		\$10,325.89
3908	6623	CYTO TEK CENTRIFUGE	145-641	8/3/12	736	\$8,309.18	SL	700	\$8,309.18	\$0.00	\$0.00		\$8,309.18
3909	6631	GE UNLTRASOUND PROBE DISINFECTION SYS	145-641	9/17/12	729	\$10,095.44	SL	700	\$10,095.44	\$0.00	\$0.00		\$10,095.44
3910	6624	OTIS ELEVATORS	145-641	9/30/12	830	\$276,405.56	SL		\$276,405.56	\$1,151.69	\$3,455.07		\$87,528.44
3911	6627	MINDRAY ENDO SUITE MONITERS - 06627 - 06630	145-641	9/24/12	733	\$28,547.95	SL	700	\$28,547.95	\$0.00	\$0.00		\$28,547.95
3912	6633	FOUR EKG MACHINES W PAGERWRITER	145-641	10/1/12	744	\$44,132.53	SL	700	\$44,132.53	\$0.00	\$0.00		\$44,132.53
3913	6622	DEFIBRILATER W MONITER	145-641	10/1/12	733	\$8,746.26	SL	700	\$8,746.26	\$0.00	\$0.00		\$8,746.26
3914	6641	DEFIBRILATER W MONITER	145-641	10/11/12	611	\$8,746.26	SL	700	\$8,746.26	\$0.00	\$0.00		\$8,746.26
3915	6626	EZONO 3000 ULTRA SOUND	145-641	10/15/12	787	\$27,479.44	SL	700	\$27,479.44	\$0.00	\$0.00		\$27,479.44
3917	6645	9900 ELITE C-ARM	145-641	11/1/12	728	\$162,539.34	SL	700	\$162,539.34	\$0.00	\$1,934.97		\$162,539.34
3918	6647	FUJITSU 6800 DOCUMENT SCANNER	145-641	11/5/12	840	\$16,835.56	SL	400	\$16,835.56	\$0.00	\$0.00		\$16,835.56
3919	6648	FUJITSU 6800 DOCUMENT SCANNER	145-641	11/5/12	840	\$16,835.56	SL	400	\$16,835.56	\$0.00	\$0.00		\$16,835.56
3920	6642	BLOOD BANK REFRIGERATOR	145-641	10/26/12	736	\$5,874.52	SL	1000	\$5,874.52	\$48.96	\$146.87		\$4,210.06
3921	6643	STORAGE FREEZER - LAB	145-641	11/8/12	736	\$11,607.00	SL	1000	\$11,607.00	\$96.73	\$290.18		\$8,235.01
3922	6800	HERCULES ASPIRATOR W INFILTRATION PUMP	145-641	12/31/12	701	\$8,483.41	SL	1000	\$8,483.41	\$70.70	\$212.09		\$5,938.38
3923	10013	BRAINLAB UPGRADE TO NEUROSURGERY	145-641	1/31/13	701	\$124,715.36	SL	700	\$124,715.36	\$1,484.71	\$4,454.12		\$123,230.65
3924	6802	LAB INSTR GEM PREMIER 4000 ANALYZER	145-641	2/18/13	736	\$16,032.56	SL	700	\$16,032.56	\$190.87	\$572.60		\$15,650.86
3925	6803	LAB INSTR GEM PREMIER 4000 ANALYZER	145-641	2/18/13	736	\$16,032.55	SL	700	\$16,032.55	\$190.87	\$572.60		\$15,650.86
3927	6805	SONOSITE UNTRASOND	145-641	2/6/13	780	\$24,864.42	SL	700	\$24,864.42	\$296.01	\$888.02		\$24,568.42
3928	6806	TEPCO SEWAGE PUMP	145-641	3/1/13	830	\$9,010.00	SL	1000	\$9,010.00	\$75.09	\$225.25		\$6,156.83
3929	6649	17 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	611	\$18,242.19	SL	1000	\$18,242.19	\$152.02	\$456.06		\$12,161.47
3930	6649	36 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	605	\$38,630.52	SL	1000	\$38,630.52	\$321.93	\$965.77		\$25,753.67
3931	6649	7 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	746	\$7,511.49	SL	1000	\$7,511.49	\$62.60	\$187.79		\$5,007.67
3932	6649	7 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	611	\$7,511.49	SL	1000	\$7,511.49	\$62.60	\$187.79		\$5,007.67
3933	6649	15 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	780	\$16,096.05	SL	1000	\$16,096.05	\$134.14	\$402.41		\$10,730.73
3934	6649	5 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	627	\$5,365.35	SL	1000	\$5,365.35	\$44.72	\$134.14		\$3,576.93
3935	6649	37 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	650	\$39,703.96	SL	1000	\$39,703.96	\$330.87	\$992.60		\$26,469.33
3936	6649	4 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	704	\$4,292.32	SL	1000	\$4,292.32	\$35.77	\$107.31		\$2,861.55
3938	6649	4 BAXTER IV PUMPS-SIGMA SPECTRUM	145-641	4/19/13	733	\$4,292.32	SL	1000	\$4,292.32	\$35.77	\$107.31		\$2,861.55
3939	13002	BURNS DOCK LEVELER - LOADING DOCK	145-641	4/16/13	718	\$6,494.94	SL	1000	\$6,494.94	\$54.13	\$162.38		\$4,329.94
3940	6809	VERATHON GLIDESCOPE SYS	145-641	4/24/13	780	\$13,266.96	SL	700	\$13,266.96	\$157.94	\$473.82		\$12,635.20
3941	6847	DIETARY HOT WATER HEATER FLUID TECH INC (HARSCO)	145-641	5/31/13	800	\$14,580.83	SL	1000	\$14,580.83	\$121.51	\$364.52		\$9,599.03
3942	6855	MANOSCAN PROBE TO SIERRA SCIENTIFIC EQ	145-641	6/4/13	733	\$11,578.09	SL	700	\$11,578.09	\$137.84	\$413.51		\$10,888.90
3943	6816	11 BED ICU CARDIAC MONITORING SYS - 06816-06845	145-641	5/24/13	650	\$400,279.13	SL	1000	\$400,279.13	\$3,335.66	\$10,006.98		\$263,517.09
3944	6853	TWO BLOOD PRESSURE UNITS W CART	145-641	6/5/13	763	\$9,915.94	SL	700	\$9,915.94	\$118.05	\$354.14		\$9,325.69
3945	6807	UPRIGHT BUCKY SYS FOR GE PROTEUS ROOM	145-641	7/5/13	728	\$9,534.70	SL	700	\$9,534.70	\$113.51	\$340.53		\$8,853.65
3946	6857	PCA IV PUMPS-SMITHS MED #06857-06896	145-641	7/2/13	712	\$189,743.85	SL	1000	\$189,743.85	\$1,581.20	\$4,743.60		\$123,783.63
3947	6484	PHOTONKIT P2 PHOTON ILLUMINATOR FOR RETINAL SURG	145-641	5/29/13	701	\$17,367.04	SL	1000	\$17,367.04	\$144.73	\$434.18		\$11,433.28
3948	6810	DPM6 MODULAR MONITOR W ECG & CO2 MODULE	145-641	4/25/13	733	\$9,469.33	SL	700	\$9,469.33	\$112.73	\$338.19		\$9,018.40
3949	6849	Q STRESS SYSTEMS W TM55 TREADMILL #06849& # 06851	145-641	8/19/13	763	\$22,113.33	SL	800	\$22,113.33	\$230.35	\$691.05		\$17,506.41
3950	6850	Q STRESS SYSTEMS W TM55 TREADMILL #06850& # 06852	145-641	8/19/13	763	\$22,113.33	SL	800	\$22,113.33	\$230.35	\$691.05		\$17,506.41
3951	6912	SURGERY VIDEO TOWERS - STRYKER ENDO #06912-06977	145-641	8/29/13	701	\$529,894.00	SL	700	\$529,894.00	\$6,308.27	\$18,924.79		\$479,427.89
3952	13003	HOT WATER HEATER INSTALL FOR DIETARY	145-641	5/31/13	830	\$17,715.00	SL	1000	\$17,715.00	\$147.63	\$442.88		\$11,662.38
3953	6808	ELECTRIC POWER MAIN TRANSFER SWITCH EQ W LABOR CO	145-641	9/30/13	830	\$5,735.66	SL	1500	\$5,735.66	\$31.87	\$95.60		\$2,389.88
3954	6632	CODE BLUE SYSTEM - ELECTRONIC SPECIALTY	145-641	9/27/13	830	\$69,802.59	SL	1000	\$69,802.59	\$581.69	\$1,745.07		\$43,626.63
3955	13004	DISHWASHER PLUS INSTALL	145-641	9/25/13	800	\$57,814.01	SL	1000	\$57,814.01	\$481.79	\$1,445.35		\$36,133.75
3957	13007	AGFA DEMO DXD 100 WIRELESS PORTABLE EQ (\$125K)	145-641	3/1/13	728	\$125,000.00	SL	500	\$125,000.00	\$0.00	\$0.00		\$125,000.00
3958	13005	VEIN VIEWER - LUMINETX TRANSFER FROM THOMAS	145-641	4/30/12	780	\$14,628.00	SL	300	\$14,628.00	\$0.00	\$0.00		\$14,628.00
3959	6997	DPM 6 MONITORING SYSTEM - # 06997 & 06998	145-641	11/13/13	733	\$9,133.44	SL	500	\$9,133.44	\$0.00	\$0.00		\$9,133.44
3960	6808	STATE ELECTRIC TRANSFER SWITCH INSTALL	145-641	11/4/13	830	\$84,219.81	SL	1500	\$84,219.81	\$467.89	\$1,403.67		\$34,623.68
3961	13006	IMO SOFTWARE INSTALL TO MEET MEANING USE STAGE II	145-641	10/1/13	908	\$34,768.00	SL	300	\$34,768.00	\$0.00	\$0.00		\$34,768.00
3962	7000	3 FIRE ALARM SYSTEM UPGRADE	145-641	1/10/14	830	\$27,154.31	SL	1000	\$27,154.31	\$226.29	\$678.86		\$16,292.58
3963	6999	AMSCO 400 SYSTEM STERILIZER	145-641	12/22/13	757	\$101,182.12	SL	700	\$101,182.12	\$1,204.55	\$3,613.65		\$86,727.54
3964	7001	FUSION ENT NAVAGATION SYS - SINUS SURGERY	145-641	12/30/13	784	\$134,722.48	SL	700	\$134,722.48	\$1,603.84	\$4,811.52		\$115,476.42
3965	7005	SONICONE ULTRASONIC WOUND CARD SYS GENERATOR	145-641	3/27/14	770	\$20,767.50	SL	700	\$20,767.50	\$247.24	\$741.70		\$17,059.04
3966	7002	MAMMOGRAHPY SYSTEM WITH INSTALL COSTS	145-641	3/27/14	725	\$284,781.96	SL	500	\$284,781.96	\$0.00	\$0.00		\$284,781.96
3967	7003	SKYTRON ULTRA OTHRO TABLE	145-641	3/18/14	701	\$62,975.26	SL	1000	\$62,975.26	\$524.80	\$1,574.39		\$36,210.80
3968	7004	GETTINGE MODEL 8668 WASHER DISINFECTOR	145-641	3/28/14	757	\$82,589.98	SL	1500	\$82,589.98	\$458.84	\$1,376.50		\$31,659.50
3969	7004B	GETTINGE LOADING STATION FOR WASHER DISINFECTOR	145-641	6/9/14	757	\$12,578.26	SL	1500	\$12,578.26	\$69.88	\$209.64		\$4,681.91
3970	7006	WEBSTER MODELJB3C-30 BURNER FOR BOILER	145-641	6/23/14	830	\$29,766.76	SL	2000	\$29,766.76	\$124.03	\$372.09		\$8,185.87
3971	14001	OVERBED TRACTION FOR BEDS ON 4 EAST ORTHO FOR 23 BEDS	145-641	5/31/14	611	\$65,214.99	SL	1000	\$65,214.99	\$543.46	\$1,630.38		\$36,411.71

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
3972	7047	OTOTOME DRILL SET -MEDTRONIC	145-641	6/24/14	784	\$15,875.53	SL	700	\$15,875.53	\$189.00	\$566.99		\$12,473.62
3973	7045	HEMOSTATIX CONTROL WITH SCALPEL HANDLE	145-641	6/24/14	784	\$12,871.57	SL	700	\$12,871.57	\$153.24	\$459.70		\$10,113.40
3974	7042	STERIS SURGICAL TABLE FOR NEURO AND ENT PROCEDURES	145-641	6/25/14	784	\$44,918.40	SL	1500	\$46,017.75	\$255.66	\$766.97		\$16,873.18
3975	7020	TMH BED SECURE II	145-641	6/1/14	611	\$2,558.31	SL	500	\$2,558.31	\$0.00	\$0.00		\$2,558.31
3976	7019	TMH BED SECURE II	145-641	6/1/14	611	\$2,557.73	SL	500	\$2,557.73	\$0.00	\$0.00		\$2,557.73
3977	7023	TMH BED SECURE II	145-641	6/1/14	611	\$2,557.73	SL	500	\$2,557.73	\$0.00	\$0.00		\$2,557.73
3978	7024	TMH BED SECURE II	145-641	6/1/14	611	\$2,557.73	SL	500	\$2,557.73	\$0.00	\$0.00		\$2,557.73
3979	7030	TMH BED SECURE II	145-641	6/1/14	611	\$3,955.17	SL	700	\$3,955.17	\$47.09	\$141.26		\$3,154.75
3980	7017	TMH BED SECURE II	145-641	6/1/14	611	\$3,955.17	SL	700	\$3,955.17	\$47.09	\$141.26		\$3,154.75
3981	7036	TMH BED SECURE II	145-641	6/1/14	627	\$3,955.11	SL	700	\$3,955.11	\$47.09	\$141.26		\$3,154.69
3982	7013	TMH BED SECURE II	145-641	6/1/14	611	\$1,752.52	SL	800	\$1,752.52	\$18.26	\$54.77		\$1,223.14
3983	7032	TMH BED SECURE II	145-641	6/1/14	605	\$1,752.52	SL	800	\$1,752.52	\$18.26	\$54.77		\$1,223.14
3984	7028	TMH BED SECURE II	145-641	6/1/14	611	\$1,752.52	SL	800	\$1,752.52	\$18.26	\$54.77		\$1,223.14
3985	7021	TMH BED SECURE II	145-641	6/1/14	611	\$1,752.52	SL	800	\$1,752.52	\$18.26	\$54.77		\$1,223.14
3986	7037	TMH BED SECURE II	145-641	6/1/14	627	\$1,696.00	SL	800	\$1,696.00	\$17.67	\$53.00		\$1,183.67
3987	7027	TMH BED SECURE II	145-641	6/1/14	611	\$1,696.00	SL	800	\$1,696.00	\$17.67	\$53.00		\$1,183.67
3988	7034	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3989	7033	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3990	7025	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3991	7018	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3992	7022	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3993	7026	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3994	7014	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3995	7016	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$2,045.41
3996	7011	TMH BED SECURE II	145-641	6/1/14	611	\$2,045.41	SL	500	\$2,045.41	\$0.00	\$0.00		\$1,696.41
3998	7000	INSTALLATION OF FIRE ALARM UPGRADE	145-641	1/10/14	830	\$5,325.00	SL	1000	\$5,325.00	\$44.38	\$133.13		\$3,195.00
3999	7009	STRETCHER - # 7009 & 7010	145-641	7/8/14	780	\$7,098.23	SL	1000	\$7,098.23	\$59.16	\$177.46		\$3,904.01
4000	7007	TWO CUSTOM SINK UNITS IN STERILE PROCESSING	145-641	7/9/14	757	\$12,384.89	SL	1000	\$12,384.89	\$103.21	\$309.63		\$6,811.70
4001	14003	SECURITY SCREENS FOR 4 EAST	145-641	7/11/14	611	\$9,606.30	SL	1000	\$9,606.30	\$80.06	\$240.16		\$5,283.47
4002	7051	RETINAL LASER SYS - OCULIGHT LASER	145-641	7/18/14	701	\$35,464.50	SL	500	\$35,464.50	\$0.00	\$0.00		\$35,464.50
4003	7057	SORNA EXPEDO SYS-CD BURNER FOR PATIENT DATA	145-641	9/1/14	728	\$20,025.20	SL	500	\$20,025.20	\$0.00	\$0.00		\$20,025.20
4004	14004	SCANNING ARCHIVING PROJECT CIP 169-118	145-641	11/5/13	908	\$364,548.01	SL	500	\$364,548.01	\$0.00	\$0.00		\$376,699.61
4005	7054	DYNASIL NAVIGATOR 2.0 SYS - NOVIGATOR WITH PROBE	145-641	8/11/14	701	\$30,932.93	SL	700	\$30,932.93	\$368.25	\$1,104.75		\$23,936.20
4006	7039	STRYKER BIG WHEEL STRETCHER	145-641	8/27/14	773	\$6,348.22	SL	1000	\$6,348.22	\$52.91	\$158.71		\$3,385.71
4007	7040	STRYKER BIG WHEEL STRETCHER	145-641	8/27/14	773	\$6,348.22	SL	1000	\$6,348.22	\$52.91	\$158.71		\$3,385.71
4008	7041	STRYKER BIG WHEEL STRETCHER	145-641	8/27/14	773	\$6,348.22	SL	1000	\$6,348.22	\$52.91	\$158.71		\$3,385.71
4009	TMH B019825	TMH BED SECURE II	145-641	9/29/14	605	\$2,557.73	SL	500	\$2,557.73	\$0.00	\$0.00		\$2,557.73
4010	TMH B021539	TMH BED SECURE II	145-641	9/29/14	605	\$1,752.52	SL	800	\$1,752.52	\$18.26	\$54.77		\$1,150.12
4011	TMH B021537	TMH BED SECURE II	145-641	9/29/14	605	\$1,752.52	SL	800	\$1,752.52	\$18.26	\$54.77		\$1,150.12
4012	TMH B019577	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4013	TMH B019655	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4014	TMH B019582	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4015	TMH B021528	TMH BED SECURE II	145-641	9/29/14	605	\$1,752.52	SL	800	\$1,752.52	\$18.26	\$54.77		\$1,150.12
4016	TMH B019821	TMH BED SECURE II	145-641	9/29/14	605	\$2,557.73	SL	500	\$2,557.73	\$0.00	\$0.00		\$2,557.73
4017	TMH B019541	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4018	TMH B019659	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4019	TMH B019468	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4020	TMH B019824	TMH BED SECURE II	145-641	9/29/14	605	\$2,557.73	SL	500	\$2,557.73	\$0.00	\$0.00		\$2,557.73
4021	TMH B019826	TMH BED SECURE II	145-641	9/29/14	605	\$2,557.73	SL	500	\$2,557.73	\$0.00	\$0.00		\$2,557.73
4022	TMH B019551	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4023	TMH B019581	TMH BED SECURE II	145-641	9/29/14	605	\$2,045.42	SL	400	\$2,045.42	\$0.00	\$0.00		\$2,045.42
4024	7055	LAKESIDE BLANKET WARMER	145-641	10/8/14	733	\$5,769.91	SL	1500	\$5,769.91	\$32.06	\$96.17		\$2,019.47
4025	7056	ORTHO WORKSTATION KIT WITH ID-TIPM	145-641	10/23/14	758	\$5,804.25	SL	1000	\$5,804.25	\$48.37	\$145.11		\$2,998.90
4026	7058	VENUE 50 ULTRASOUND SYSTEM	145-641	12/11/14	650	\$44,691.02	SL	700	\$44,691.02	\$532.04	\$1,596.11		\$32,454.19
4028	7080	SORVALL CW2 PLUS BLOOD CELL WASHING SYSTEM	145-641	11/4/14	758	\$8,666.14	SL	500	\$8,666.14	\$0.00	\$144.43		\$8,666.14
4029	7079	VENUE 40 BT 12 ULTRASOUND	145-641	11/19/14	722	\$19,199.77	SL	500	\$19,199.77	\$0.00	\$640.00		\$19,199.77
4033	7103	ADVANCE SCRUBBER SC 1500R (UNISOURCE)	145-641	2/18/15	810	\$5,512.11	SL	500	\$5,512.11	\$91.87	\$275.61		\$5,328.37
4034	7104	ADVANCE 2710 BURNISHER 27IN (UNISOURCE)	145-641	3/3/15	810	\$12,743.96	SL	500	\$12,743.96	\$212.40	\$637.20		\$12,119.15
4035	7084	ANESTHESIA UNIT (GAS MACHINES) GE/DATEX OHMEDA	145-641	3/5/15	722	\$55,380.33	SL	700	\$55,380.33	\$659.29	\$1,977.87		\$38,238.82
4036	7085	ANESTHESIA UNIT (GAS MACHINES) GE/DATEX OHMEDA	145-641	3/5/15	722	\$55,380.33	SL	700	\$55,380.33	\$659.29	\$1,977.87		\$38,238.82
4037	7086	ANESTHESIA UNIT (GAS MACHINES) GE/DATEX OHMEDA	145-641	3/5/15	722	\$55,380.33	SL	700	\$55,380.33	\$659.29	\$1,977.87		\$38,238.82
4038	7087	ANESTHESIA UNIT (GAS MACHINES) GE/DATEX OHMEDA	145-641	3/5/15	722	\$55,380.33	SL	700	\$55,380.33	\$659.29	\$1,977.87		\$38,238.82
4039	7088	ANESTHESIA UNIT (GAS MACHINES) GE/DATEX OHMEDA	145-641	3/5/15	722	\$55,380.33	SL	700	\$55,380.33	\$659.29	\$1,977.87		\$38,238.82
4040	7089	ANESTHESIA UNIT (GAS MACHINES) GE/DATEX OHMEDA	145-641	3/5/15	722	\$55,380.33	SL	700	\$55,380.33	\$659.29	\$1,977.87		\$38,238.82
4041	7090	ANESTHESIA UNIT (GAS MACHINES) GE/DATEX OHMEDA	145-641	3/5/15	722	\$55,380.33	SL	700	\$55,380.33	\$659.29	\$1,977.87		\$38,238.82
4042	7105	NUAIRE HORIZONTAL LAMINAR AIRFLOW CABINET - 7105-07107	145-641	3/24/15	712	\$6,051.33	SL	1000	\$6,051.33	\$50.43	\$151.29		\$2,874.37
4043	7108	CODMAN MALIS BIPOLAR CUTTING & COAGULATION SYS	145-641	4/9/15	784	\$26,332.13	SL	500	\$26,332.13	\$438.87	\$1,316.61		\$25,015.54

Charleston Hospital, Inc.
Case No. 20-200009
Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
4044		7115 MANOSCAN CATHETER FOR ENDO MANOMETRY PH SYS (2009)	145-641	9/10/15	733	\$13,607.19	SL	500	\$13,607.19	\$226.79	\$680.36		\$11,792.91
4045		15002 COPIER - COVELLI MARTIN SURG (8/11/13 PURCHASE DATE)	145-641	9/1/15	719	\$2,360.00	SL	211	\$2,360.00	\$0.00	\$0.00		\$2,360.00
4046		15003 FURNITURE (CAPITAL BUSI INTERIORS PURCHASE 7/11/14)	145-641	9/1/15	778	\$4,744.00	SL	510	\$4,744.00	\$67.78	\$203.32		\$3,524.13
4047		15004 COPIER - HEALTHSCOPE (9/1/13 PURCHASE)	145-641	9/1/15	720	\$2,427.00	SL	300	\$2,427.00	\$0.00	\$0.00		\$2,427.00
4048		7113 HBO RETUBE - HBO SIGMA II UNIT	145-641	7/29/15	755	\$75,005.53	SL	1500	\$75,005.53	\$416.70	\$1,250.10		\$20,418.18
4049		7116 QUANTUM DISK BACKUP SYS - IS	145-641	9/30/15	908	\$19,899.86	SL	500	\$19,899.86	\$331.67	\$995.00		\$16,914.87
4050		7118 HP PACU 9 MONITORS	145-641	10/30/15	784	\$126,817.55	SL	700	\$126,817.55	\$1,509.74	\$4,529.20		\$75,486.63
4051		7127 LAB BACT/ALERT SYSTEM	145-641	12/17/15	736	\$54,078.87	SL	1000	\$54,078.87	\$450.66	\$1,351.98		\$21,631.56
4052		7114 CARL ZEISS MICROSCOPE	145-641	10/1/15	784	\$82,848.86	SL	500	\$82,848.86	\$1,380.82	\$4,142.45		\$70,421.52
4053		216001 RAM PROMASTER II 2016 VAN	145-641	2/26/16	830	\$33,830.45	SL	400	\$33,830.45	\$704.81	\$2,114.41		\$32,420.84
4054		216002 KIA RIO EX CAR 2014 (CLEAR WHITE)	145-641	2/26/16	830	\$16,006.85	SL	400	\$16,006.85	\$333.48	\$1,000.43		\$15,339.89
4055		216003 RADON DR ROOM	145-641	3/29/16	728	\$165,850.00	SL	700	\$165,850.00	\$1,974.41	\$5,923.22		\$88,848.22
4057		216005 INTEGRATED HD 3CCD CAMERA	145-641	4/27/16	784	\$22,404.82	SL	500	\$22,404.82	\$373.42	\$1,120.24		\$16,430.19
4058		7140 THYROID UPTAKESYS - PINESTAR	145-641	6/24/16	763	\$16,371.00	SL	500	\$16,371.00	\$272.85	\$818.55		\$11,459.70
4059		7135 FIRE ALARM SYS UPGRADE PROJ - # 07135-07137	145-641	6/30/16	830	\$20,001.51	SL	1000	\$20,001.51	\$166.68	\$500.04		\$7,000.54
4060		7134 CIMCO WEBSTER JB OIL BOILER	145-641	10/3/16	830	\$64,188.23	SL	2000	\$64,188.23	\$267.46	\$802.36		\$10,430.58
4061		7141 NEOMEDIX TRABECTOME EQ SYS	145-641	10/6/16	701	\$43,088.90	SL	700	\$43,088.90	\$512.97	\$1,538.89		\$20,005.57
4062		7144 WURELESS I STAT HANDHELD ABBOTT	145-641	1/11/17	736	\$9,613.80	SL	700	\$9,613.80	\$114.45	\$343.35		\$4,120.20
4063		7145 VACSULAR POSITIONING SYS FOR ENDO	145-641	2/22/17	733	\$5,348.93	SL	700	\$5,348.93	\$63.68	\$191.04		\$2,165.04
4064		7148 IRIDEX G6 INFRARED LASER	145-641	1/25/17	784	\$25,145.00	SL	500	\$25,145.00	\$419.09	\$1,257.25		\$14,667.92
4065		7142 HEMOCHRON ELITE COAGULATION ANAL	145-641	11/21/16	736	\$15,265.06	SL	500	\$15,265.06	\$254.42	\$763.26		\$9,413.46
4066		7143 HEMOCHRON ELITE COAGULATION ANAL	145-641	11/21/16	736	\$15,265.06	SL	500	\$15,265.06	\$254.42	\$763.26		\$9,413.46
4067		7146 PODIATRY CHAIR - MCKESSON	145-641	2/23/17	692	\$9,375.40	SL	1500	\$9,375.40	\$52.09	\$156.26		\$1,770.92
4068		7147 PODIATRY CHAIR - MCKESSON	145-641	2/23/17	692	\$9,375.39	SL	1500	\$9,375.39	\$52.09	\$156.26		\$1,770.92
4069		217001 MCKESSON FINANCIAL SYS PROJ	145-641	3/1/17	902	\$926,444.95	SL	700	\$926,444.95	\$11,029.11	\$33,087.32		\$374,989.63
4070		217002 PARALLON PATIENT ACTING PROJ	145-641	3/1/17	905	\$489,207.90	SL	700	\$489,207.90	\$5,823.91	\$17,471.71		\$198,012.72
4072		217004 MEDITECH - 5 MONTH DEPR	145-641	3/1/17	908	\$5,071,313.94	SL	700	\$5,259,728.79	\$62,615.82	\$187,847.46		\$2,128,937.85
4073		218001 BARRX FLEX RFA ENERGY GENERATOR - COVIDIEN	145-641	10/27/17	733	\$112,350.00	SL	500	\$112,350.00	\$1,872.50	\$5,617.50		\$48,685.00
4074		218002 BX43F MICROSCOPE W LED - B&B	145-641	1/2/18	732	\$9,516.33	SL	900	\$9,516.33	\$113.29	\$339.87		\$2,718.96
4075		218003 OLYPMUS ENDOSCOPIC ULTRASOUND	145-641	1/24/18	733	\$308,974.08	SL	700	\$308,974.08	\$3,678.27	\$11,034.79		\$84,600.05
4076		218004 2012 WHITE FORD 14 PASS VAN	145-641	5/8/18	900	\$29,132.62	SL	400	\$29,132.62	\$606.93	\$1,820.79		\$12,138.60
4077		218005 COVIDIEN 3890 MANOSCAN ESO Z CATHETER	145-641	6/29/18	733	\$18,641.72	SL	700	\$18,641.72	\$221.93	\$665.78		\$3,994.65
4079		190008 RADON MED - RADI FORCE MAMMO WORKSTATION	145-641	4/11/19	728	\$21,420.14	SL	500	\$21,420.14	\$357.01	\$1,071.01		\$3,213.02
4080		190009 RADON MED - DR 10/14 BATTERY SET FOR RADIOLOGY	145-641	5/8/19	728	\$44,295.33	SL	500	\$44,295.33	\$738.26	\$2,214.77		\$5,906.04
4083		19-0006 BOILER SURGE TANK FOR CONDENSATE SYSTEM	145-641	6/21/19	830	\$19,785.00	SL	2000	\$19,785.00	\$82.43	\$247.31		\$494.63
4084		19-0011 15 TON RTU ODS UNIT - CASTO TECH	145-641	5/24/19	830	\$30,831.00	SL	1000	\$30,831.00	\$256.92	\$770.78		\$1,798.48
4085		19-0004 THYSSENKRUPP ELEVATOR ACCESS RESTRICT	145-641	4/30/19	830	\$21,100.40	SL	1000	\$21,100.40	\$175.83	\$527.51		\$1,406.69
4086		19-0003 WEST ELEVATOR ACCESS RESTRICT CARD READER	145-641	7/31/19	830	\$13,427.73	SL	1000	\$13,427.73	\$111.89	\$335.69		\$559.49
4087		19-0017 2012 FORD VAN (#4076) MOTOR - VMS	145-641	9/18/19	830	\$7,814.29	SL	400	\$7,814.29	\$162.79	\$488.39		\$488.39
4089		19-754 GE HEALTHCARE CARESCAPE VENTILATOR - DATEX OHMEDA (GE)	145-641	8/19/19	830	\$24,732.56	SL	1000	\$24,732.56	\$206.11	\$618.32		\$618.32
4090		191004 CATH LAB COSTS TO INSTALL LAB - CIP 159504	145-641	9/9/19	754	\$100,570.82	SL	700	\$100,570.82	\$1,197.28	\$3,591.82		\$4,789.09
4091		19-0014 REFRIGERATION SYSTEM IN WALK IN COOLER	145-641	8/7/19	800	\$8,025.00	SL	1000	\$8,025.00	\$66.88	\$200.63		\$334.38
4093		B026712 GE MAC VU360 EKG MACHINE	145-641	10/1/19	746	\$18,925.43	SL	700	\$18,925.43	\$0.00	\$0.00		\$0.00
4094		B026713 GE MAC VU360 EKG MACHINE	145-641	10/1/19	754	\$18,925.43	SL	700	\$18,925.43	\$0.00	\$0.00		\$0.00
4095		19-0006 GE HEALTHCARE 6 ENDO PATIENT MONITORS	145-641	10/1/19	733	\$40,235.06	SL	700	\$40,235.06	\$0.00	\$0.00		\$0.00
4096		19-0008 GE HEALTHCARE 6 ODS PATIENT MONITORS	145-641	10/1/19	784	\$42,777.98	SL	700	\$42,777.98	\$0.00	\$0.00		\$0.00
4097		19-0009 GE HEALTHCARE 6 SURGERY PATIENT MONITORS	145-641	10/1/19	701	\$42,777.99	SL	700	\$42,777.99	\$0.00	\$0.00		\$0.00
4098		19-0019 GE HEALTHCARE LOGIQ US UNIT FOR PAIN CT	145-641	10/31/19	787	\$31,961.97	SL	700	\$31,961.97	\$0.00	\$0.00		\$0.00
									\$27,370,717.45	\$160,437.58	\$484,450.57	\$21,106,084.26	\$21,105,953.97
3374		20117 ER Voice Data CBL	146-510	10/1/00	780	\$66,715.07	SL	1000	\$26,431.72	\$0.00	\$0.00		\$26,431.72
3375		20118 ER Furniture	146-510	10/1/00	780	\$125,764.21	SL	1000	\$47,490.18	\$0.00	\$0.00		\$47,490.18
3376		20119 ER Ice Maker Dispenser	146-510	10/1/00	780	\$6,314.16	SL	1000	\$2,367.79	\$0.00	\$0.00		\$2,367.79
3377		20120 ER American Framed Art	146-510	10/1/00	780	\$6,542.17	SL	1000	\$2,453.29	\$0.00	\$0.00		\$2,453.29
3378		20121 ER American Framed Art	146-510	10/1/00	780	\$8,847.44	SL	1000	\$3,317.81	\$0.00	\$0.00		\$3,317.81
3379		20122 ER Phones & Board	146-510	10/1/00	780	\$19,435.00	SL	1000	\$7,288.12	\$0.00	\$0.00		\$7,288.12
3380		20123 ER ITT Desk Phone	146-510	10/1/00	780	\$1,718.64	SL	1000	\$644.51	\$0.00	\$0.00		\$644.51
3381		20124 ER Lucent Tech Upgrades	146-510	10/1/00	780	\$108,875.85	SL	1000	\$40,828.41	\$0.00	\$0.00		\$40,828.41
3596		24023 Furniture for the Cath Lab	146-510	1/30/04	746	\$26,511.66	SL	1000	\$18,779.08	\$0.00	\$0.00		\$18,779.08
3597		24025 Nicom Phones for Cath Lab	146-510	1/30/04	746	\$2,336.77	SL	1000	\$1,655.21	\$0.00	\$0.00		\$1,655.21
3598		24026 Nicom 24 Port Analog Digit Port	146-510	1/30/04	746	\$4,301.48	SL	1000	\$3,046.88	\$0.00	\$0.00		\$3,046.88
3599		24027 B Stanley Gill Credenza	146-510	1/30/04	746	\$412.34	SL	1000	\$292.00	\$0.00	\$0.00		\$292.00
3600		24028 B Stanley Gill Credenza	146-510	1/30/04	746	\$412.34	SL	1000	\$292.00	\$0.00	\$0.00		\$292.00
13	Cagney	CAGNEY EQUIPMENT - FILING CABINETS	146-510	1/1/07	948	\$3,307.00	SL	1000	\$3,307.00	\$0.00	\$0.00		\$3,307.00
									\$158,194.00	\$0.00	\$0.00	\$158,194.00	\$158,194.00

Charleston Hospital, Inc.
 Case No. 20-200009
 Schedule AB: Part 7 & 8 - Fixed Assets

Sys#	Asset#	Description	G/L Asset Acct#	In Service Date	Dept	Acquisition Value	Depr Meth	Estim Life in Yrs	Net Book Value @ 12/31/06	Depre @1231	Current YTD 10/1/2019-09/30/20	Total Accum on COID 18045	Total Accum per Equipment
		EQUIPMENT APPRAISAL - 2007	146-650			\$1,730,125.00			\$1,730,125.00			\$1,730,125.00	
4081	191001	BAUSCH & LOMB STELLARIS EQ LEASE	147-044	12/1/2018	784	\$328,582.97		500	\$328,582.97	\$5,476.39	\$16,429.15		\$71,192.97
4082	191002	ALCON CENTURION VISION SYS CAPITAL LEASE	147-044	12/1/2018	784	\$264,825.00		500	\$264,825.00	\$4,413.75	\$13,241.25		\$57,378.75
4088	191003	SIEMENS ARTIS SEE CATH LAB - SFH - SIEMENS	147-044	9/9/2019	746	\$700,279.69		700	\$700,279.69	\$8,336.67	\$25,009.99		\$33,346.65
									\$1,293,687.66	\$18,226.81	\$54,680.39	\$161,918.37	\$161,918.37
3321	20065	ER Capitalized Interest	148-540	10/1/00	780	\$298,509.90	SL	4000	\$251,867.71	\$621.90	\$1,865.69	\$97,015.75	\$97,015.75
		Grand Total				\$91,982,578.56			\$70,445,989.07			\$45,950,003.97	

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 9, QUESTION 55

**ANY BUILDING, OTHER IMPROVED REAL ESTATE, OR
LAND WHICH THE DEBTOR OWNS OR IN WHICH THE
DEBTOR HAS AN INTEREST**

Charleston Hospital, Inc.

Case No.: 20-20009

AB 55: Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Campus	Location Description	Address	Property Interest
STFH	Main Building - East & West Towers	333 Laidley Street Charleston, WV	Fee
STFH	Parking Garage	332 Laidley Street Charleston, WV	Fee

Debtor Name **Charleston Hospital, Inc.** Document Page 41 of 120

United States Bankruptcy Court for the Southern District of West Virginia

Case number (if known): **20-20009**

Check if this is an amended filing

Official Form 206D

Schedule D - Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims If a creditor has more than one secured claim, list the creditor separately for each claim.

		Amount of Claim <small>Do not deduct the value of collateral</small>	Value of collateral that supports this claim
<p>2.1 Creditor's name UMB BANK, NATIONAL ASSOCIATION</p> <p>Creditor's mailing address ATTN: LORNA GLEASON, SENIOR VP 120 S SIXTH ST, 1400 MINNEAPOLIS, MN 55402</p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last four digits of account number _____</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.</p>	<p>Describe debtor's property that is subject to a lien ALL ASSET LIEN</p> <p>Describe the lien <u>Security Interest and Mortgage</u></p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed</p>	<p>\$138,843,406.00</p>	<p>UNKNOWN</p>

<p>2.2 Creditor's name BAUSCH & LOMB</p> <p>Creditor's mailing address P.O. BOX 4395 CHICAGO, IL 60693</p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last four digits of account number _____</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien OPHTHOMOLOGY EQUIPMENT</p> <p>Describe the lien <u>Security Interest</u></p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$258,354.27</p>	<p>\$257,390.03</p>
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3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$139,221,217.97

Debtor Name **Charleston Hospital, Inc.**

Case number (if known): **20-20009**

Part 1: Additional Page(s)

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Amount of Claim Do not deduct the value of collateral	Value of collateral that supports this claim
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<p>2.3 Creditor's name <u>ALCON LABORATORIES</u></p> <p>Creditor's mailing address P.O. BOX 67775 DALLAS, TX 75267</p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last four digits of account number _____</p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien <u>OPHTHOMOLOGY EQUIPMENT</u></p> <p>Describe the lien <u>Security Interest</u></p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$95,106.59</p>	<p>\$139,917.53</p>
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<p>2.4 Creditor's name <u>GE HEALTHCARE FINANCIAL SERVICES</u></p> <p>Creditor's mailing address P.O. BOX 641419 PITTSBURGH, PA 15264</p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last four digits of account number <u>0151</u></p> <p>Do multiple creditors have an interest in the same property? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Have you already specified the relative priority? <input checked="" type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>	<p>Describe debtor's property that is subject to a lien <u>OPERATING ROOM EQUIPMENT</u></p> <p>Describe the lien <u>Security Interest</u></p> <p>Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p>	<p>\$24,351.11</p>	<p>\$23,746.15</p>
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Debtor Name **Charleston Hospital, Inc.** Document Page 43 of 120

United States Bankruptcy Court for the Southern District of West Virginia

Case number (if known): **20-20009**

Check if this is an amended filing

Official Form 206E/F

Schedule E/F - Creditors Who Have Claims Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims?

- No. Go to Part 2.
- Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
<p>2.1</p> <p>Priority creditor's name and mailing address CITY OF CHARLESTON - MUNICIPAL P.O. BOX 7949 CHARLESTON, WV 25356-7949</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$12,545.19</p>	<p>\$12,545.19</p>
<p>2.2</p> <p>Priority creditor's name and mailing address WV STATE TAX DEPT P.O. BOX 1202 CHARLESTON, WV 25324-1202</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p> <p>Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,227.60</p>	<p>\$7,227.60</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.1 Nonpriority creditor's name and mailing address</p> <p>AADCO P.O. BOX 410 RANDOLPH, VT 05060</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$157.04</p>
<p>3.2 Nonpriority creditor's name and mailing address</p> <p>ABBOTT LABORATORIES P.O. BOX 92679 CHICAGO, IL 60675-2679</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,601.62</p>
<p>3.3 Nonpriority creditor's name and mailing address</p> <p>ABBOTT LABORATORIES INC 75 REMITTANCE DR, STE 1310 CHICAGO, IL 60675-1310</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,782.75</p>
<p>3.4 Nonpriority creditor's name and mailing address</p> <p>ABBOTT VASCULAR 75 REMITTANCE DR, STE 1138 CHICAGO, IL 60675-1138</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,250.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.5 Nonpriority creditor's name and mailing address ADVANCE MEDICAL DESIGNS, INC 1241 ATLANTA INDUSTRIAL DR MARIETTA, GA 30066</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$88.50</p>
<p>3.6 Nonpriority creditor's name and mailing address ADVANCED CRITICAL DEVICES FKA CLIN</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,096.50</p>
<p>3.7 Nonpriority creditor's name and mailing address AESYNT INC ATTN: MCKESSON AUTOMATION P.O. BOX 787521 PHILADELPHIA, PA 19178-7521</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$11,031.85</p>
<p>3.8 Nonpriority creditor's name and mailing address AIRGAS USA FKA AIRGAS-MIDAMERICA</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,508.33</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.9 Nonpriority creditor's name and mailing address</p> <p>ALCON LABORATORIES (OPHTHAL-FAX) P.O. BOX 677775 DALLAS, TX 75267-7775</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$940.00</p>
<p>3.10 Nonpriority creditor's name and mailing address</p> <p>ALCON LABORATORIES INC P.O. BOX 677775 DALLAS, TX 75267-7775</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,256.14</p>
<p>3.11 Nonpriority creditor's name and mailing address</p> <p>ALLIED 100, LLC 1800 US HWY 51 N WOODRUFF, WI 54568</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$264.00</p>
<p>3.12 Nonpriority creditor's name and mailing address</p> <p>AMERICAN KIDNEY STONE ATTN: MANAGEMENT LTD 100 W 3RD AVE, STE 350 COLUMBUS, OH 43201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,850.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.13 Nonpriority creditor's name and mailing address</p> <p>AMERICAN MESSAGING SERVICE LLC 1720 LAKEPOINTE DR, STE 100 LEWISVILLE, TX 75057</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$805.38</p>
<p>3.14 Nonpriority creditor's name and mailing address</p> <p>AMO SALES & SERVICE INC P.O. BOX 74007099 CHICAGO, IL 60674-7099</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,765.00</p>
<p>3.15 Nonpriority creditor's name and mailing address</p> <p>APPALACHIAN POWER C/O CT CORP SYSTEM 1627 QUARRIER ST CHARLESTON, WV 25311-2124</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$64,717.41</p>
<p>3.16 Nonpriority creditor's name and mailing address</p> <p>APPLIED MEDICAL P.O. BOX 3511 CAROL STREAM, IL 60132-3511</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,751.70</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.17 Nonpriority creditor's name and mailing address</p> <p>BARD MEDICAL DIVISION P.O. BOX 75767 CHARLOTTE, NC 28275</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$726.62</p>
<p>3.18 Nonpriority creditor's name and mailing address</p> <p>BASSAM MOUSHMOUSH 331 LAIDLEY ST STE 402 CHARLESTON, WV 25301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,191.34</p>
<p>3.19 Nonpriority creditor's name and mailing address</p> <p>BAUSCH&LOMB SURGICAL BOX 4395, COLLECTIONS CTR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$110,205.17</p>
<p>3.20 Nonpriority creditor's name and mailing address</p> <p>BAXTER HEALTHCARE CORP P.O. BOX 70564 CHICAGO, IL 60673-0564</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$5,153.95</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.21 Nonpriority creditor's name and mailing address BAXTER HEALTHCARE/BIOSURGERY 1 BAXTER PKWY DEERFIELD, IL 60015</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$340.64</p>
<p>3.22 Nonpriority creditor's name and mailing address BAXTER HEALTHCARE/MED DELIVERY P.O. BOX 33037 NEWARK, NJ 07188</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$917.28</p>
<p>3.23 Nonpriority creditor's name and mailing address BAYER HEALTHCARE FKA MEDRAD</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,315.81</p>
<p>3.24 Nonpriority creditor's name and mailing address BEAVER-VISITEC INTL, INC P.O. BOX 842837 BOSTON, MA 02284-2837</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$599.92</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.25 Nonpriority creditor's name and mailing address</p> <p>BOSTON SCIENTIFIC CORP 300 BOSTON SCIENTIFIC WAY MARLBOROUGH, MA 01752-1234</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$233,610.29</p>
<p>3.26 Nonpriority creditor's name and mailing address</p> <p>BRANDYWINE GLOBAL INVESTMENT MGMT LLC 1735 MARKET ST, STE 1800 PHILADELPHIA, PA 19103</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$570.54</p>
<p>3.27 Nonpriority creditor's name and mailing address</p> <p>BSN MEDICAL INC P.O. BOX 751766 CHARLOTTE, NC 28275-1766</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$323.95</p>
<p>3.28 Nonpriority creditor's name and mailing address</p> <p>BURNS FKA FORMERLY YALE INDUSTRIAL TRUCKS P.O. BOX 951734 CLEVELAND, OH 44193</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,370.66</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.29 Nonpriority creditor's name and mailing address C & H TAXI P.O. BOX 166 CHARLESTON, WV 25321</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$159.80</p>
<p>3.30 Nonpriority creditor's name and mailing address CARDINAL FKA ALLEGIANCE</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$49,988.99</p>
<p>3.31 Nonpriority creditor's name and mailing address CARDINAL HEALTH 110, INC C/O BANK OF AMERICA LOCKBOX 5303 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37,965.19</p>
<p>3.32 Nonpriority creditor's name and mailing address CARDINAL HEALTH MEDICAL PRODUCTS P.O. BOX 70539 CHICAGO, IL 60673-0539</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$995.02</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.33 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$748.61**

CASTO TECHNICAL SERVICE
P.O. BOX 627
CHARLESTON, WV 25322

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.34 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$165.00**

CHANNING BETE COMPANY INC
P.O. BOX 3538
S DEERFIELD, MA 01373-3538

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.35 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$361.18**

CHARLESTON FILTER SERVICE
P.O. BOX 710
ELKVIEW, WV 25071

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.36 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$5.10**

CIOX HEALTH
P.O. BOX 409669
ATLANTA, GA 30384-9740

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.37 Nonpriority creditor's name and mailing address CONE INSTRUMENTS P.O. BOX 11407 DEPT 2465 BIRMINGHAM, AL 35246</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$120.95</p>
<p>3.38 Nonpriority creditor's name and mailing address CONSTELLATION NEW ENERGY - GAS DIVISION P.O. BOX 5473 CAROL STREAM, IL 60197-5473</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$37,498.79</p>
<p>3.39 Nonpriority creditor's name and mailing address COOK MEDICAL INCORPORATED 22988 NETWORK PL CHICAGO, IL 60673-1229</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$561.43</p>
<p>3.40 Nonpriority creditor's name and mailing address CORNEA GEN FORMALLY SIGHTLIFE P.O. BOX 101659 PASADENA, CA 91189</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$26,575.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.41 Nonpriority creditor's name and mailing address CORNERLOC 6316 E 102ND ST, STE 20 TULSA, OK 74137</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,000.00</p>
<p>3.42 Nonpriority creditor's name and mailing address CREDITOR 7044 ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$733.04</p>
<p>3.43 Nonpriority creditor's name and mailing address CREDITOR 7321 ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,440.06</p>
<p>3.44 Nonpriority creditor's name and mailing address CREDITOR 7793 ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$301.08</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.45 Nonpriority creditor's name and mailing address CREDITOR 7801 ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25.00</p>
<p>3.46 Nonpriority creditor's name and mailing address CREDITOR 7821 ADDRESS REDACTED</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$225.00</p>
<p>3.47 Nonpriority creditor's name and mailing address DANCO MEDICAL SYSTMES LLC 7808 TIPP CANAL RD TIPP CITY, OH 45371</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,231.33</p>
<p>3.48 Nonpriority creditor's name and mailing address DEPT OF HEALTH & HUMAN RESOURCES STATE L OFFICE OF LAB SERVICES TRAINING & EDUC SECTION S CHARLESTON, WV 25303-1114</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$25.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.49 Nonpriority creditor's name and mailing address DERMARITE INDUSTRIES, LLC P.O. BOX 7209 NORTH BERGEN, NJ 07047</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$955.00</p>
<p>3.50 Nonpriority creditor's name and mailing address DRAEGER MEDICAL INC P.O. BOX 13369 NEWARK, NJ 07101-3362</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$950.92</p>
<p>3.51 Nonpriority creditor's name and mailing address ELECTRONIC SPECIALTY COMPANY P.O. BOX 400 DUNBAR, WV 25064</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$948.56</p>
<p>3.52 Nonpriority creditor's name and mailing address ENDOCHOICE, INC P.O. BOX 200109 PITTSBURG, PA 15251-0109</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$192.60</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.53 Nonpriority creditor's name and mailing address</p> <p>FDA-MQSA PROGRAM P.O. BOX 979109 ST LOUIS, MO 63197-9000</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$32.52</p>
<p>3.54 Nonpriority creditor's name and mailing address</p> <p>FIRST CHOICE TELEPHONE ANSWERING SVC INC THE PARK BUILDING 355 5TH AVE PITTSBURGH, PA 15222</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$486.85</p>
<p>3.55 Nonpriority creditor's name and mailing address</p> <p>FISHER HEALTHCARE ACCT 525642-002 P.O. BOX 404705 ATLANTA, GA 30384-4705</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$313.18</p>
<p>3.56 Nonpriority creditor's name and mailing address</p> <p>FLOWONIX MEDICAL INC 500 INTERNATIONAL DR, STE 200 MT OLIVE, NJ 07828</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$46,290.70</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.57 Nonpriority creditor's name and mailing address</p> <p>FOOD AMONG THE FLOWERS 1038 QUARRIER ST CHARLESTON, WV 25301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$96.25</p>
<p>3.58 Nonpriority creditor's name and mailing address</p> <p>FOUNDATION FUSION SOLUTIONS, LLC DBA CORNERLOC 6316 E 102ND ST, STE 205 TULSA, OK 74137</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$17,000.00</p>
<p>3.59 Nonpriority creditor's name and mailing address</p> <p>FRONTIER P.O. BOX 740407 CINCINNATI, OH 45274-0407</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,330.53</p>
<p>3.60 Nonpriority creditor's name and mailing address</p> <p>GE HEALTHCARE P.O. BOX 96483 CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$8,785.99</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.61 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$158.87**
 GE MED SYSTEMS INFO TECH
 5517 COLLECTIONS CTR DR
 CHICAGO, IL 60693

Contingent
 Unliquidated
 Disputed

Basis for the claim:
 INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**
 No
 Yes

3.62 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$474.92**
 GENWORTH LIFE
 FKA FIRST COLONY

Contingent
 Unliquidated
 Disputed

Basis for the claim:
 INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**
 No
 Yes

3.63 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$1,439.00**
 GI SUPPLY
 P.O. BOX 45730
 BALTIMORE, MD 21297-5730

Contingent
 Unliquidated
 Disputed

Basis for the claim:
 INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**
 No
 Yes

3.64 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$149.59**
 GREENS FEED & SEED
 314 PIEDMONT RD
 CHARLESTON, WV 25301

Contingent
 Unliquidated
 Disputed

Basis for the claim:
 INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**
 No
 Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.65 Nonpriority creditor's name and mailing address GREENWAY HEALTH P.O. BOX 203658 DALLAS, TX 75320-3658</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,496.20</p>
<p>3.66 Nonpriority creditor's name and mailing address HEALOGICS WOULD CARE & HYPERBARIC SERV 28525 NETWORK PL CHICAGO, IL 60673-1285</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$51,350.91</p>
<p>3.67 Nonpriority creditor's name and mailing address HEALTH CARE LOGISTICS INC P.O. BOX 400 CIRCLEVILLE, OH 43113-0400</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$122.84</p>
<p>3.68 Nonpriority creditor's name and mailing address HERITAGE CRYSTAL CLEAN LLC 13621 COLLECTIONS CTR DR CHICAGO, IL 60693-0136</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$614.03</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.69 Nonpriority creditor's name and mailing address</p> <p>IMPRIMIS RX NJ P.O. BOX 51314 LOS ANGELES, CA 90051</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,840.00</p>
<p>3.70 Nonpriority creditor's name and mailing address</p> <p>INTEGRA LIFESCIENCES CORP P.O. BOX 404129 ATLANTA, GA 30384-4129</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,139.55</p>
<p>3.71 Nonpriority creditor's name and mailing address</p> <p>IRON MOUNTAIN P.O. BOX 27128 NEW YORK, NY 10087-7128</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,827.67</p>
<p>3.72 Nonpriority creditor's name and mailing address</p> <p>JAMES B ATKINS, ATTY P.O. BOX 300 BUFFALO, WV 25033</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$258.30</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.73 Nonpriority creditor's name and mailing address</p> <p>JOHNSON & JOHNSON 5972 COLLECTIONS CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,095.19</p>
<p>3.74 Nonpriority creditor's name and mailing address</p> <p>KANAWHA CO EMER AMBULANCE AUTHORITY ATTN: E TAYLOR GEORGE P.O. BOX 292 601 BROOKS ST CHARLESTON, WV 25301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$10,030.72</p>
<p>3.75 Nonpriority creditor's name and mailing address</p> <p>KANAWHA PATHOLOGY ASSOCIATES 4605 MACCORKLE AVE SW CHARLESTON, WV 25309</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,000.00</p>
<p>3.76 Nonpriority creditor's name and mailing address</p> <p>KANAWHA VALLEY RADIOLOGIST P.O. BOX 3428 CHARLESTON, WV 25334</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$397.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.77 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$304.95**

KATENA PRODUCTS INC
4 STEWART COURT
DENVER, NJ 07834

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.78 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$7,383.32**

KCI USA
P.O. BOX 301557
DALLAS, TX 75303-1557

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.79 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **(\$150.00)**

LENSTEC INC
1765 COMMERCE AVE N
ST PETERSBURG, FL 33716

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.80 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$798.10**

LIBERTY DISTRIBUTERS, INC
P.O. BOX 498
TRIADELPHIA, WV 26059

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.81 Nonpriority creditor's name and mailing address</p> <p>LINGUACARE ASSOCIATES INC 120 HANWORTH LN DANIELS, WV 25832</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,886.00</p>
<p>3.82 Nonpriority creditor's name and mailing address</p> <p>MAUNA KEA TECHNOLOGIES INC 24 DENBY RD, STE 140 ALLSTON, MA 02134</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,601.00</p>
<p>3.83 Nonpriority creditor's name and mailing address</p> <p>MCKESSON MEDICAL SURGICAL P.O. BOX 933027 ATLANTA, GA 31193-3027</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>(\$785.59)</p>
<p>3.84 Nonpriority creditor's name and mailing address</p> <p>MED SERVICE REPAIRS INC 1234 ALLANSON RD MUNDELEIN, IL 60060</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$826.01</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.85 Nonpriority creditor's name and mailing address</p> <p>MEDICAL EYE BANK OF W VA 3 CTNEY DR CHARLESTON, WV 25304</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,238.12</p>
<p>3.86 Nonpriority creditor's name and mailing address</p> <p>MEDIVATORS NW 9841 P.O. BOX 1450 MINNEAPOLIS, MN 55485</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,533.99</p>
<p>3.87 Nonpriority creditor's name and mailing address</p> <p>MEDLINE INDUSTRIES P.O. BOX 382075 PITTSBURGH, PA 15251-8075</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$559.41</p>
<p>3.88 Nonpriority creditor's name and mailing address</p> <p>MEDONE SURGICAL INC 670 TALLEVAST RD SARASOTA, FL 34243</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,084.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.89 Nonpriority creditor's name and mailing address</p> <p>MEDTRONIC INC P.O. BOX 409201 ATLANTA, GA 30384-9201</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$15,358.77</p>
<p>3.90 Nonpriority creditor's name and mailing address</p> <p>MEDTRONIC USA INC ATTN: CHRIS MCDUGALL 4642 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$103,109.48</p>
<p>3.91 Nonpriority creditor's name and mailing address</p> <p>MEDTRONIC XOMED 6743 SOUTHPOINT DR N P.O. BOX 1450 JACKSONVILLE, FL 32216</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$21,921.30</p>
<p>3.92 Nonpriority creditor's name and mailing address</p> <p>MEGADYNE MEDICAL PRODUCTS INC P.O. BOX 1332 SANDY, UT 84091</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$263.76</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.93 Nonpriority creditor's name and mailing address</p> <p>MENTOR CORP 15600 COLLECTIONS CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>(\$3,450.00)</p>
<p>3.94 Nonpriority creditor's name and mailing address</p> <p>MERIT MEDICAL SYSTEMS INC P.O. BOX 204842 DALLAS, TX 75320-4842</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,100.76</p>
<p>3.95 Nonpriority creditor's name and mailing address</p> <p>MERRY X-RAY, INC 4909 MURPHY CANYON RD, STE 120 SAN DIEGO, CA 92123</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$287.82</p>
<p>3.96 Nonpriority creditor's name and mailing address</p> <p>METRO NEWS RADIO 1111 VIRGINIA ST E CHARLESTON, WV 25301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,775.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.97 Nonpriority creditor's name and mailing address</p> <p>MICROTEK MED, INC REF: FILE 4033P P.O. BOX 911633 DALLAS, TX 75391-1633</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$305.86</p>
<p>3.98 Nonpriority creditor's name and mailing address</p> <p>MIZUHO AMERICA INC DEPT CH 16977 PALATINE, IL 60055-6977</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$535.00</p>
<p>3.99 Nonpriority creditor's name and mailing address</p> <p>MOUNTAINEER GAS COMPANY P.O. BOX 580211 CHARLOTTE, NC 28258-0211</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$9,490.33</p>
<p>3.100 Nonpriority creditor's name and mailing address</p> <p>MVAP MEDICAL SUPPLIES, INC 2001 CORORATE CENTER DR, STE 250 THOUSAND OAKS, CA 91320</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$71.40</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.101 Nonpriority creditor's name and mailing address</p> <p>NATIONAL PHYSICS CONSULTANTS LTD 1681 W OLD HENDERSON RD COLUMBUS, OH 43220</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$425.00</p>
<p>3.102 Nonpriority creditor's name and mailing address</p> <p>NATIONAL PHYSICS CONSULTANTS, LTD 5589 CARDINAL DR MENTOR, OH 44060</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,220.00</p>
<p>3.103 Nonpriority creditor's name and mailing address</p> <p>NEOMEDIX CORP 15042 PKWY LOOP, STE A TUSTIN, CA 92780</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,747.95</p>
<p>3.104 Nonpriority creditor's name and mailing address</p> <p>NEPHRON 503B OUTSOURCING FACILITY ATTN: ACCOUNTING 4500 12TH ST EXTENSION WEST COLUMBIA, SC 29172</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,768.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.105 Nonpriority creditor's name and mailing address</p> <p>NUVASIVE CLINICAL SERV MONITORING INC 10275 LITTLE PATUXENT PKWY, STE 300 COLUMBIA, MD 21044</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$800.00</p>
<p>3.106 Nonpriority creditor's name and mailing address</p> <p>OFFICE DEPOT P.O. BOX 633211 CINCINNATI, OH 45263-3211</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$70.12</p>
<p>3.107 Nonpriority creditor's name and mailing address</p> <p>OLIVER FUELS & OILS, INC 6819 MACCORKLE AVE ST ALBANS, WV 25177-2296</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,413.86</p>
<p>3.108 Nonpriority creditor's name and mailing address</p> <p>OLYMPUS FINANCIAL SERVICES P.O. BOX 200183 PITTSBURGH, PA 15251-0194</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$22,532.93</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.109 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$395.00**

ORGANOGENESIS INC
P.O. BOX 122542
DEPT 2542
DALLAS, TX 75312-2542

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.110 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$5,361.77**

PADGETT INSTRUMENTS INC
1520 GRAND AVE
KANSAS CITY, MO 64108-1404

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.111 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$828.08**

PARTS SOURCE LLC
P.O. BOX 645186
CINCINNATI, OH 45264-5186

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

3.112 Nonpriority creditor's name and mailing address As of the petition filing date, the claim is: **\$235.40**

PASS FIRE PROTECTION INC
P.O. BOX 559
ELKVIEW, WV 25071

Contingent
 Unliquidated
 Disputed

Basis for the claim:
INCURRED PRE-PETITION

Date or dates debt was incurred

Last 4 digits of account number **Is the claim subject to offset?**

No
 Yes

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.113 Nonpriority creditor's name and mailing address PATIENT REFUND</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: PATIENT REFUND</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$477,424.00</p>
<p>3.114 Nonpriority creditor's name and mailing address PHARMALOGIC OF WEST VIRGINIA P.O. BOX 787442 PHILADELPHIA, PA 19178-7442</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$3,438.75</p>
<p>3.115 Nonpriority creditor's name and mailing address PHILIPS MEDICAL SYSTEMS P.O. BOX 100355 ATLANTA, GA 30384-0355</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,069.05</p>
<p>3.116 Nonpriority creditor's name and mailing address POREX SURGICAL C/O STRYKER GLOBAL HEADQUARTERS 2825 AIRVIEW BLVD KALAMAZOO, MI 49002</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$13,373.80</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.117 Nonpriority creditor's name and mailing address</p> <p>PRECISION DYNAMICS CORP P.O. BOX 71549 CHICAGO, IL 60694-1995</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$81.37</p>
<p>3.118 Nonpriority creditor's name and mailing address</p> <p>RADON MEDICAL IMAGING CORP-WV 3254 US RT 60 E ONA, WV 25545</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,548.83</p>
<p>3.119 Nonpriority creditor's name and mailing address</p> <p>SANOPI PASTEUR, INC 12458 COLLECTIONS CENTER DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,416.37</p>
<p>3.120 Nonpriority creditor's name and mailing address</p> <p>SECURITY AMERICA INC ATTN: CHRIS SIGNORELLI P. O. BOX 4525 CHARLESTON, WV 25364</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$45,970.84</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.121 Nonpriority creditor's name and mailing address</p> <p>SHARN ANESTHESIA INC DEPT 2459 P.O. BOX 11407 BRIMINGHAM, AL 35246-2459</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$281.90</p>
<p>3.122 Nonpriority creditor's name and mailing address</p> <p>SHRED IT USA 28883 NETWORK PL CHICAGO, IL 60673-1288</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,570.49</p>
<p>3.123 Nonpriority creditor's name and mailing address</p> <p>SMITH & NEPHEW INC P.O. BOX 933782 ATLANTA, GA 31193-3782</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,221.32</p>
<p>3.124 Nonpriority creditor's name and mailing address</p> <p>SMITHS MEDICAL ASD INC P.O. BOX 7247-7784 PHILADELPHIA, PA 19170-7784</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$95.61</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.125 Nonpriority creditor's name and mailing address</p> <p>SOURCE4 FKA DOMINION 3473 BRANDON AVE ROANOKE, VA 24018</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$222.70</p>
<p>3.126 Nonpriority creditor's name and mailing address</p> <p>SPR THERAPEUTICS 22901 MILLCREEK BLVD, STE 110 CLEVELAND, OH 44122</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$24,050.00</p>
<p>3.127 Nonpriority creditor's name and mailing address</p> <p>ST FRANCIS HOSPITAL AUXILLARY GIFT SHOP 333 LAIDLEY ST CHARLESTON, WV 25301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,542.83</p>
<p>3.128 Nonpriority creditor's name and mailing address</p> <p>ST JUDE MEDICAL SC INC/DIAG 22400 NETWORK PL CHICAGO, IL 60673-1224</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$430,793.43</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.129 Nonpriority creditor's name and mailing address</p> <p>STATE FARM ONE STATE FARM PLAZA BLOOMINGTON, IL 61710</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,446.00</p>
<p>3.130 Nonpriority creditor's name and mailing address</p> <p>STENNA CORPATION 4700 MILLENIA BLVD, STE 175 ORLANDO, FL 32839</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$165.85</p>
<p>3.131 Nonpriority creditor's name and mailing address</p> <p>STERICYCLE INC P.O. BOX 6575 CAROL STREAM, IL 60197-6575</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,228.53</p>
<p>3.132 Nonpriority creditor's name and mailing address</p> <p>STERIS CORP P.O. BOX 644063 PITTSBURGH, PA 15264-4063</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,386.46</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.133 Nonpriority creditor's name and mailing address</p> <p>STRATA DECISION TECHNOLOGY LLC P.O. BOX 945911 ATLANTA, GA 30394-5911</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,848.14</p>
<p>3.134 Nonpriority creditor's name and mailing address</p> <p>STRYKER CRANIOMAXILLIFACIAL 21343 NETWORK PL CHICAGO, IL 60673-1213</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$773.66</p>
<p>3.135 Nonpriority creditor's name and mailing address</p> <p>STRYKER ENDOSCOPY P.O. BOX 93276 CHICAGO, IL 60673-3276</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,140.00</p>
<p>3.136 Nonpriority creditor's name and mailing address</p> <p>STRYKER INSTRUMENTS A DIV OF STRYKER SALES CORP P.O. BOX 70119 CHICAGO, IL 60673-0119</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,007.91</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.137 Nonpriority creditor's name and mailing address</p> <p>SUDDENLINK FKA CHARTER 520 MARYVILLE CENTRE DR, STE 300 ST LOUIS, MO 63141</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$255.69</p>
<p>3.138 Nonpriority creditor's name and mailing address</p> <p>SYNOVIS SURGICAL INNOVATIONS SDS-12-3044 P.O. BOX 86 MINNEAPOLIS, MN 55486-3044</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$674.24</p>
<p>3.139 Nonpriority creditor's name and mailing address</p> <p>TELEFLEX MEDICAL P.O. BOX 601608 CHARLOTTE, NC 28260-1608</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$389.00</p>
<p>3.140 Nonpriority creditor's name and mailing address</p> <p>TERRACARE INC 374 KANAWHA SALINES DR CHARLESTON, WV 25306</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,774.06</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.141 Nonpriority creditor's name and mailing address</p> <p>TERUMO MEDICAL CORP P.O. BOX 281285 ATLANTA, GA 30384-1285</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,151.60</p>
<p>3.142 Nonpriority creditor's name and mailing address</p> <p>THE MEDICINE SHOPPE 2402 ADAMS AVE HUNTINGTON, WV 25704</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,053.95</p>
<p>3.143 Nonpriority creditor's name and mailing address</p> <p>TRI STATE ROOFING & SHEET METAL CO P.O. BOX 1231 CHARLESTON, WV 25324</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$230.24</p>
<p>3.144 Nonpriority creditor's name and mailing address</p> <p>TRI-DATA INC 1601 WASHINGTON AVE HUNTINGTON, WV 25074</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$152.33</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.145 Nonpriority creditor's name and mailing address</p> <p>TYLER MOUNTAIN WATER CO INC P.O. BOX 909 NITRO, WV 25143-0909</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$154.97</p>
<p>3.146 Nonpriority creditor's name and mailing address</p> <p>UNITED WAY 1 UNITED WAY SQUARE CHARLESTON, WV 25301</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6.00</p>
<p>3.147 Nonpriority creditor's name and mailing address</p> <p>UNIVERSAL HOSPITAL SERVICES, INC P.O. BOX 851313 MINNEAPOLIS, MN 55485-1313</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,025.65</p>
<p>3.148 Nonpriority creditor's name and mailing address</p> <p>US ENDOSCOPY GROUP 5976 HEISLEY RD MENTOR, OH 44060</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$604.55</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.149 Nonpriority creditor's name and mailing address</p> <p>VERITIV OPERATING COMPANY 7472 COLLECTIONS CTR DR CHICAGO, IL 60693</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$143.26</p>
<p>3.150 Nonpriority creditor's name and mailing address</p> <p>VERITY SOLUTIONS GROUP, INC DEPT CH 17728 PALATINE, IL 60055-7728</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,244.10</p>
<p>3.151 Nonpriority creditor's name and mailing address</p> <p>VERIZON WIRELESS P.O. BOX 25505 LEHIGH VALLEY, PA 18002-5505</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$1,385.87</p>
<p>3.152 Nonpriority creditor's name and mailing address</p> <p>VERTIFLEX P.O. BOX 123662 DEPT 3662 DALLAS, TX 75312-3662</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$7,400.00</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.153 Nonpriority creditor's name and mailing address</p> <p>VOLCANO CORP 3721 VALLEY CENTRE DR, STE 500 SAN DIEGO, CA 92130</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$4,680.18</p>
<p>3.154 Nonpriority creditor's name and mailing address</p> <p>WASTE MANAGEMENT OF WV INC P.O. BOX 13648 PHILADELPHIA, PA 19101-3648</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$2,052.67</p>
<p>3.155 Nonpriority creditor's name and mailing address</p> <p>WEST VIRGINIA MESSAGE CENTER, INC D.B.A SINCERELY YOURS 724 INDIANA AVE CHARLESTON, WV 25302</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$642.00</p>
<p>3.156 Nonpriority creditor's name and mailing address</p> <p>WV AMERICAN WATER CO P.O. BOX 790247 ST LOUIS, MO 63179-0247</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$6,636.96</p>

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
<p>3.157 Nonpriority creditor's name and mailing address</p> <p>WV COUNSELING ASSOCIATION ATTN: JANET HARMAN 317 SPOINTE DR CHARLESTON, WV 25314</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$150.00</p>
<p>3.158 Nonpriority creditor's name and mailing address</p> <p>WV DEPT OF TRANSPORTATION ATTN: DIVISION OF HWYS P.O. BOX 11013 1334 SMITH ST CHARLESTON, WV 25339</p> <p>Date or dates debt was incurred</p> <p>Last 4 digits of account number</p>	<p>As of the petition filing date, the claim is:</p> <p><input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed</p> <p>Basis for the claim: INCURRED PRE-PETITION</p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No <input type="checkbox"/> Yes</p>	<p>\$659.34</p>

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

5a. Total claims from Part 1 \$19,772.79

5b. Total claims from Part 2 \$2,146,507.25

5c. Total claims of Parts 1 and 2 \$2,166,280.04
Lines 5a + 5b = 5c

Debtor Name	Charleston Hospital, Inc.	Document	Page 85 of 120
United States Bankruptcy Court for the Southern District of West Virginia			
Case number (if known):	20-20009		

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	ADVANCED BIOHEALING 36 CHURCH LN WESTPORT, CT 06880
	State the term remaining	9/26/2020	
	List the contract number of any government contract	1003.189C	
2.2	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	AGFA HEALTHCARE CORPORATION 150 ROYALL ST, 2ND FL CANTON, MA 02021
	State the term remaining	4/27/2020	
	List the contract number of any government contract	1001.47C	
2.3	State what the contract or lease is for and the nature of the debtor's interest	REAL ESTATE: LEASE AGREEMENT (HOSPITAL AS LANDLORD)	AHMAD BALI, MD 400 COURT ST, STE 203 CHARLESTON, WV 25301
	State the term remaining	12/31/2021	
	List the contract number of any government contract	1009.2178C	
2.4	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	AHMED SAKKAL, MD 331 LAIDLEY ST, STE 406A CHARLESTON, WV 25301
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1009.1806C	
2.5	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	AIM HEALTHCARE SERVICES, INC
	State the term remaining	3/15/2020	
	List the contract number of any government contract	1003.188C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	ALDERSON-BROADDUS COLLEGE P.O. BOX 2036 PHILLIPI, WV 26416
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.54C	
2.7	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	ALDERSON-BROADDUS COLLEGE P.O. BOX 2036 PHILLIPI, WV 26416
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.55C	
2.8	State what the contract or lease is for and the nature of the debtor's interest	FINANCIAL SERVICES AGREEMENT	AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC
	State the term remaining	6/29/2020	
	List the contract number of any government contract	1003.66C	
2.9	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: LEASE OR RENTAL AGREEMENT	AMERICAN KIDNEY STONE MANAGEMENT, LTD
	State the term remaining	4/7/2020	
	List the contract number of any government contract	1009.2050C	
2.10	State what the contract or lease is for and the nature of the debtor's interest	BLOOD & PLASMA AGREEMENTS	AMERICAN NATIONAL RED CROSS, GREATER ALLEGHENIES REGION
	State the term remaining	6/30/2020	
	List the contract number of any government contract	1001.22C	
2.11	State what the contract or lease is for and the nature of the debtor's interest	PROFESSIONAL SERVICE AGREEMENT	AMERICAN SURGICAL PROFESSIONALS 7324 SOUTHWEST FWY, STE 1550 HOUSTON, TX 77074
	State the term remaining	10/2/2020	
	List the contract number of any government contract	1003.612C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.12	State what the contract or lease is for and the nature of the debtor's interest	PURCHASING AGREEMENT	AMERINET, INC 2060 CRAIGSHIRE RD ST. LOUIS, MO 63146
	State the term remaining	2/4/2021	
	List the contract number of any government contract	1003.454C	
2.13	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	AMO SALES AND SERVICES, INC 1700 E ST ANDREW PL SANTA ANA, CA 92706
	State the term remaining	11/2/2020	
	List the contract number of any government contract	1001.1482C	
2.14	State what the contract or lease is for and the nature of the debtor's interest	UTILITY AGREEMENT	APPALACHIAN POWER COMPANY
	State the term remaining	7/12/2020	
	List the contract number of any government contract	1001.87C	
2.15	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	ARNETT & FOSTER, PLLC P.O. BOX 2629 CHARLESTON, WV 25329
	State the term remaining	2/28/2020	
	List the contract number of any government contract	1003.123C	
2.16	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	BALI SURGICAL PRACTICE, PLLC 400 COURT ST, STE 203 CHARLESTON, WV 25301
	State the term remaining	11/16/2020	
	List the contract number of any government contract	1009.2442C	
2.17	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	BALI SURGICAL PRACTICE, PLLC 400 COURT ST, STE 203 CHARLESTON, WV 25301
	State the term remaining	10/31/2020	
	List the contract number of any government contract	1001.1463C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.18	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	BASSAM MOUSHMOUSH, MD 331 LAIDLEY ST, STE 402 CHARLESTON, WV 25301
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1009.1803C	
2.19	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	BASSAM MOUSHMOUSH, MD 331 LAIDLEY ST, STE 402 CHARLESTON, WV 25301
	State the term remaining	9/30/2020	
	List the contract number of any government contract	1009.2147C	
2.20	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	BAUSCH AND LOMB INC
	State the term remaining	3/31/2021	
	List the contract number of any government contract	1009.2516C	
2.21	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	BAUSCH AND LOMB INC
	State the term remaining	11/27/2023	
	List the contract number of any government contract	1009.2692C	
2.22	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	BAXTER HEALTHCARE CORPORATION
	State the term remaining	1/31/2025	
	List the contract number of any government contract	1001.2651C	
2.23	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	BECKMAN COULTER
	State the term remaining	3/7/2020	
	List the contract number of any government contract	1009.1317C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.24	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: LEASE OR RENTAL AGREEMENT	BECKMAN COULTER
	State the term remaining	2/28/2020	
	List the contract number of any government contract	1001.456C	
2.25	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	BEN FRANKLIN CAREER AND TECHNICAL COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.598C	
2.26	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	BLUEFIELD COLLEGE
	State the term remaining	6/30/2020	
	List the contract number of any government contract	1003.2780C	
2.27	State what the contract or lease is for and the nature of the debtor's interest	QUALITY/RISK MANAGEMENT AGREEMENT	BOSTON SCIENTIFIC CORPORATION P.O. BOX 786205 PHILADELPHIA, PA 19178-6205
	State the term remaining	2/7/2020	
	List the contract number of any government contract	1001.11C	
2.28	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	BRIDGEVALLEY COMMUNITY AND TECHNICAL COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2456C	
2.29	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	BRINK'S US 555 DIVIDEND DR, STE 100 COPPELL, TX 75019
	State the term remaining	1/31/2022	
	List the contract number of any government contract	1009.2229C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.30	State what the contract or lease is for and the nature of the debtor's interest	ADMINISTRATIVE SERVICES AGREEMENT	CAPITAS SOLUTIONS LLC ATTN: MARVIN JOHNSON 6480 PEYTONSVILLE-ARNO RD COLLEGE GROVE, TN 37046
	State the term remaining	2/10/2020	
	List the contract number of any government contract	1001.6C	
2.31	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	CARVER CAREER CENTER
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.58C	
2.32	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	CASEY HAGER, MD 4610 KANAWHA AVE, STE 200 SOUTH CHARLESTON, WV 25309
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1009.1802C	
2.33	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	CASTO TECHNICAL SERVICES 540 LEON SULLIVAN WAY P.O. BOX 627 CHARLESTON, WV 25322
	State the term remaining	5/6/2020	
	List the contract number of any government contract	1001.2826C	
2.34	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	CENTER FOR ORGAN RECOVERY & EDUCATION
	State the term remaining	6/12/2020	
	List the contract number of any government contract	1009.1984C	
2.35	State what the contract or lease is for and the nature of the debtor's interest	REAL ESTATE: LEASE AGREEMENT (HOSPITAL AS LANDLORD)	CENTRAL PARKING SYSTEM OF KENTUCKY, LLC 507 MAINSTREAM DR NASHVILLE, TN 37228
	State the term remaining	3/31/2020	
	List the contract number of any government contract	1001.465C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.36	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	CHAMBERLAIN COLLEGE OF NURSING 11830 WESTLINE INDUSTRIAL DR ST LOUIS, MO 63146
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.742C	
2.37	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	CHANGE HEALTHCARE TECHNOLOGIES, LLC
	State the term remaining	1/31/2023	
	List the contract number of any government contract	1009.2539C	
2.38	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	CHANGE HEALTHCARE TECHNOLOGIES, LLC
	State the term remaining	5/13/2024	
	List the contract number of any government contract	1009.2564C	
2.39	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: LEASE OR RENTAL AGREEMENT	CINTAS 1700 FORTUNE CT, STE 175 LEXINGTON, KY 40509
	State the term remaining	1/11/2025	
	List the contract number of any government contract	1001.1512C	
2.40	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: LEASE OR RENTAL AGREEMENT	CINTAS 1700 FORTUNE CT, STE 175 LEXINGTON, KY 40509
	State the term remaining	6/8/2024	
	List the contract number of any government contract	1001.879C	
2.41	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT: LAUNDERING	CINTAS 1700 FORTUNE CT, STE 175 LEXINGTON, KY 40509
	State the term remaining	5/23/2020	
	List the contract number of any government contract	1003.586C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.42	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	CLAY EXPRESS, INC 316 CALL RD CHARLESTON, WV 25312
	State the term remaining	6/15/2020	
	List the contract number of any government contract	1003.206C	
2.43	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	CLIFTON GUNDERSON, LLP TIMONIUM CORPORATE CTR 9515 DEERECO RD, STE 500 BALTIMORE, MD 21093
	State the term remaining	9/21/2020	
	List the contract number of any government contract	1003.173C	
2.44	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	COHEALO, INC.
	State the term remaining	5/19/2020	
	List the contract number of any government contract	1003.2784C	
2.45	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	COLLINS CAREER CENTER 11627 STATE ROUTE 232 CHESAPEAKE, OH 45316
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.60C	
2.46	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	COMPUTRITION, INC 8521 FALLBROOK AVE, STE 100 WEST HILLS, CA 91304
	State the term remaining	7/31/2020	
	List the contract number of any government contract	1001.10C	
2.47	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	CONCISE CODING SOLUTIONS
	State the term remaining	2/28/2020	
	List the contract number of any government contract	1003.130C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.48	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	CONCORD UNIVERSITY 1000 VERMILLION ST ATHENS, WV 24712
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2096C	
2.49	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT: PATIENT SERVICES	CONNECTICUT GENERAL LIFE INSURANCE COMPANY
	State the term remaining	10/31/2020	
	List the contract number of any government contract	1003.605C	
2.50	State what the contract or lease is for and the nature of the debtor's interest	MAINTENANCE AGREEMENT	CONTINUANT, INC 5050 20TH ST E FIFE, WA 98424
	State the term remaining	4/30/2020	
	List the contract number of any government contract	1003.2782C	
2.51	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	CORNERSTONE RECORDS MANAGEMENT
	State the term remaining	10/8/2020	
	List the contract number of any government contract	1001.501C	
2.52	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: LEASE OR RENTAL AGREEMENT	COVIDIEN SALES, LLC P.O. BOX 932928 ATLANTA, GA 31193-2928
	State the term remaining	2/29/2020	
	List the contract number of any government contract	1001.1355C	
2.53	State what the contract or lease is for and the nature of the debtor's interest	PHARMACY AGREEMENT	CVS PHARMACY, INC
	State the term remaining	3/4/2021	
	List the contract number of any government contract	1009.2772C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.54	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	DIXON HUGHES PLLC 809 GLEN EAGLE CT, STE 200 BALTIMORE, MD 21286
	State the term remaining	6/8/2020	
	List the contract number of any government contract	1003.135C	
2.55	State what the contract or lease is for and the nature of the debtor's interest	REAL ESTATE: LEASE AGREEMENT (HOSPITAL AS TENANT)	DONNALLY STREET PARTNERS, LLC ATTN: ROBERT J. GRAY, VP 4605 MACCORKLE AVE, SW SOUTH CHARLESTON, WV 25309
	State the term remaining	12/31/2022	
	List the contract number of any government contract	1001.460C	
2.56	State what the contract or lease is for and the nature of the debtor's interest	PHARMACY AGREEMENT	DRUG EMPORIUM
	State the term remaining	7/11/2020	
	List the contract number of any government contract	1009.2805C	
2.57	State what the contract or lease is for and the nature of the debtor's interest	CONSTRUCTION AGREEMENTS	EDWARD TUCKER ARCHITECTS, INC.
	State the term remaining	7/28/2020	
	List the contract number of any government contract	1001.2781C	
2.58	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	ELECTRONIC SPECIALTY COMPANY P.O. BOX 400 DUNBAR, WV 25064
	State the term remaining	6/30/2020	
	List the contract number of any government contract	1001.1828C	
2.59	State what the contract or lease is for and the nature of the debtor's interest	PROFESSIONAL SERVICE AGREEMENT	ELIE GHARIB, MD 4610 KANAWHA AVE, STE 200 SOUTH CHARLESTON, WV 25309
	State the term remaining	4/30/2020	
	List the contract number of any government contract	1001.348C	

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2.60	State what the contract or lease is for and the nature of the debtor's interest	PROFESSIONAL SERVICE AGREEMENT	EMERGENCY COVERAGE CORPORATION
	State the term remaining	6/29/2020	
	List the contract number of any government contract	1001.331C	
2.61	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	EMORY & HENRY COLLEGE
	State the term remaining	10/1/2020	
	List the contract number of any government contract	1003.2833C	
2.62	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	EMORY & HENRY COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2834C	
2.63	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	EXECUTIVE HEALTH RESOURCES, INC ATTN: PRESIDENT & CEO 15 CAMPUS BLVD, STE 200 NEWTON SQUARE, PA 19073
	State the term remaining	8/21/2020	
	List the contract number of any government contract	1001.766C	
2.64	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	EXECUTIVE HEALTH RESOURCES, INC ATTN: PRESIDENT & CEO 15 CAMPUS BLVD, STE 200 NEWTON SQUARE, PA 19073
	State the term remaining	1/23/2021	
	List the contract number of any government contract	1003.246C	
2.65	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	FIRST CHOICE CHIROPRACTIC GROUP 4520 CLEVELAND AVE COLUMBUS, OH 43231
	State the term remaining	5/7/2020	
	List the contract number of any government contract	1009.2388C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.66	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: MAINTENANCE, SUPPORT AND SERVICE AGREEMENT	GE HEALTHCARE P.O. BOX 96483 CHICAGO, IL 60693
	State the term remaining	6/2/2020	
	List the contract number of any government contract	1001.436C	
2.67	State what the contract or lease is for and the nature of the debtor's interest	PURCHASING AGREEMENT	GLOBAL HEALTHCARE EXCHANGE, LLC 1315 W CENTURY DR, STE 100 LOUSVILLE, CO 80027
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.36C	
2.68	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	GOVERNMENT DATA SERVICES LLC 3200 W MARKET ST, STE 102 FAIRLAWN, OH 44333
	State the term remaining	7/12/2020	
	List the contract number of any government contract	1003.141C	
2.69	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: MAINTENANCE & SUPPORT	HCA - INFORMATION TECHNOLOGY & SERVICES, INC
	State the term remaining	3/31/2020	
	List the contract number of any government contract	1003.2785C	
2.70	State what the contract or lease is for and the nature of the debtor's interest	INFORMATION SERVICES AGREEMENT	HCA - INFORMATION TECHNOLOGY & SERVICES, INC
	State the term remaining	6/16/2020	
	List the contract number of any government contract	1003.2795C	
2.71	State what the contract or lease is for and the nature of the debtor's interest	INFORMATION SERVICES AGREEMENT	HCA - INFORMATION TECHNOLOGY & SERVICES, INC
	State the term remaining	5/8/2020	
	List the contract number of any government contract	1003.2796C	

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.72	State what the contract or lease is for and the nature of the debtor's interest	INFORMATION SERVICES AGREEMENT	HCA - INFORMATION TECHNOLOGY & SERVICES, INC
	State the term remaining	4/30/2021	
	List the contract number of any government contract	1003.2799C	
2.73	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	HCA - INFORMATION TECHNOLOGY & SERVICES, INC
	State the term remaining	8/14/2020	
	List the contract number of any government contract	1003.2819C	
2.74	State what the contract or lease is for and the nature of the debtor's interest	INFORMATION SERVICES AGREEMENT	HCA - INFORMATION TECHNOLOGY & SERVICES, INC
	State the term remaining	8/14/2020	
	List the contract number of any government contract	1003.2820C	
2.75	State what the contract or lease is for and the nature of the debtor's interest	INFORMATION SERVICES AGREEMENT	HCA - INFORMATION TECHNOLOGY & SERVICES, INC
	State the term remaining	9/2/2020	
	List the contract number of any government contract	1003.2827C	
2.76	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	HEALOGICS WOUND CARE & HYPERBARIC SERVICES, INC 5220 BELFORT RD, 130 JACKSONVILLE, FL 32256
	State the term remaining	1/25/2023	
	List the contract number of any government contract	1009.2486C	
2.77	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	HEALOGICS WOUND CARE & HYPERBARIC SERVICES, INC 5220 BELFORT RD, 130 JACKSONVILLE, FL 32256
	State the term remaining	3/7/2022	
	List the contract number of any government contract	1009.2747C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.78	State what the contract or lease is for and the nature of the debtor's interest	MEMBERSHIP/SUBSCRIPTION AGREEMENT	HEALTHCARESOURCE HR, INC P.O. BOX 783577 PHILADELPHIA, PA 19178-3577
	State the term remaining	9/15/2020	
	List the contract number of any government contract	1001.610C	
2.79	State what the contract or lease is for and the nature of the debtor's interest	REAL ESTATE: LEASE AGREEMENT (HOSPITAL AS LANDLORD)	HERBERT J THOMAS MEMORIAL HOSPITAL ASSOCIATION
	State the term remaining	7/17/2022	
	List the contract number of any government contract	1009.2377C	
2.80	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT: WASTE DISPOSAL	HERITAGE ENVIRONMENTAL SERVICES, LLC 7901 W MORRIS ST INDIANAPOLIS, IN 46231
	State the term remaining	8/20/2020	
	List the contract number of any government contract	1003.593C	
2.81	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	HITACHI HEALTHCARE AMERICAS CORPORATION
	State the term remaining	1/24/2022	
	List the contract number of any government contract	1009.2713C	
2.82	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	HOSPITALIST MEDICINE PHYSICIANS OF CHARLESTON, PLLC 2500 HOSPITAL DR MARTINSBURG, WV 25401
	State the term remaining	2/1/2022	
	List the contract number of any government contract	1001.397C	
2.83	State what the contract or lease is for and the nature of the debtor's interest	FINANCIAL SERVICES AGREEMENT	HSS SYSTEMS, LLC ATTN: VP OF FINANCE 1100 DR MARTIN L KING JR BLVD NASHVILLE, TN 37203
	State the term remaining	8/31/2020	
	List the contract number of any government contract	1009.808C	

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2.84	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: MEDICAL DIRECTOR AGREEMENT	HUNTINGTON INTERNAL MEDICINE GROUP ATTN: CEO PF2 EIS LLC GENERAL COUNSEL 5995 WINDWARD PKWY ALPHARETTA, GA 30005
	State the term remaining	3/31/2020	
	List the contract number of any government contract	1009.2300C	
2.85	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	HYLAND SOFTWARE, INC 28500 CLEMENA RD WESTLAKE, OH 44145
	State the term remaining	2/8/2020	
	List the contract number of any government contract	1001.2162C	
2.86	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	HYLAND SOFTWARE, INC 28500 CLEMENA RD WESTLAKE, OH 44145
	State the term remaining	9/20/2020	
	List the contract number of any government contract	1001.2163C	
2.87	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	HYLAND SOFTWARE, INC 28500 CLEMENA RD WESTLAKE, OH 44145
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.788C	
2.88	State what the contract or lease is for and the nature of the debtor's interest	CLINICAL STUDY AGREEMENT	HYPERION CLINICAL RESEARCH, LLC 1206 VIRGINIA ST E, STE 202 CHARLESTON, WV 25301
	State the term remaining	1/20/2021	
	List the contract number of any government contract	1001.51C	
2.89	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	IATRIC SYSTEMS, INC 433 SILVER BEACH AVE DAYTONA BEACH, FL 32118
	State the term remaining	4/27/2020	
	List the contract number of any government contract	1001.946C	

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2.90	State what the contract or lease is for and the nature of the debtor's interest	MEDICAL RECORDS/HIM	IMEDX, INC ATTN: LUTHER (BRAD) RUNYON P.O. BOX 1153 1405 COUNTY RD 1 SOUTH POINT, OH 45680
	State the term remaining	2/14/2020	
	List the contract number of any government contract	1001.26C	
2.91	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	INSIGHT TELEPSYCHIATRY, LLC 765 RTE 70, STE A MARLTON, NJ 08053
	State the term remaining	8/31/2020	
	List the contract number of any government contract	1003.2832C	
2.92	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	INTELLIGENT MEDICAL OBJECTS, INC 60 REVERE DR, STE 400 NORTHBROOK, IL 60062
	State the term remaining	9/5/2020	
	List the contract number of any government contract	1001.507C	
2.93	State what the contract or lease is for and the nature of the debtor's interest	TRAINING AND EDUCATION AGREEMENT	IOWA STATE UNIVERSITY 1750 BEARDSHEAR HALL AMES, IA 50011
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.384C	
2.94	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	IRON MOUNTAIN INFORMATION MANAGEMENT, LLC
	State the term remaining	6/30/2020	
	List the contract number of any government contract	1009.2000C	
2.95	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	ISS SOLUTIONS P.O. BOX 13700-1066 PHILADELPHIA, PA 19191-1066
	State the term remaining	7/1/2020	
	List the contract number of any government contract	1001.34C	

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2.96	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	JASH THAKKAR, MD 331 LAIDLEY ST, STE 402 CHARLESTON, WV 25301
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1009.1807C	
2.97	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	JASH THAKKAR, MD 331 LAIDLEY ST, STE 402 CHARLESTON, WV 25301
	State the term remaining	9/30/2020	
	List the contract number of any government contract	1009.2145C	
2.98	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	JASHVANTLAL K THAKKAR, MD
	State the term remaining	7/31/2020	
	List the contract number of any government contract	1009.2393C	
2.99	State what the contract or lease is for and the nature of the debtor's interest	PROFESSIONAL SERVICE AGREEMENT	KANAWHA PATHOLOGY ASSOCIATES 4605 MACCORKLE AVE SW CHARLESTON, WV 25309
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.327C	
2.100	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT: RADIOLOGY	KANAWHA VALLEY RADIOLOGISTS, INC 405 CAPITOL ST, STE 500 CHARLESTON, WV 25301
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1009.839C	
2.101	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	KISHORE CHALLA, MD 4607 MACCORKLE AVE SW, STE 300 SOUTH CHARLESTON, WV 25309
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.1547C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.102	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	KOMAX BUSINESS SYSTEMS 500 D ST SOUTH CHARLESTON, WV 25303
	State the term remaining	7/9/2020	
	List the contract number of any government contract	1001.88C	
2.103	State what the contract or lease is for and the nature of the debtor's interest	PHARMACY AGREEMENT	KROGER CO 1014 VINE ST CINCINNATI, OH 45202
	State the term remaining	4/3/2020	
	List the contract number of any government contract	1009.2763C	
2.104	State what the contract or lease is for and the nature of the debtor's interest	PHARMACY AGREEMENT	KROGER CO 1014 VINE ST CINCINNATI, OH 45202
	State the term remaining	4/3/2020	
	List the contract number of any government contract	1009.2766C	
2.105	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	LANGUAGE ACCESS NETWORK, LLC ANDREW PANOS, COO 1103 SCHROCK RD, STE 200 COLUMBUS, OH 43229
	State the term remaining	10/31/2020	
	List the contract number of any government contract	1003.707C	
2.106	State what the contract or lease is for and the nature of the debtor's interest	AMBULANCE AGREEMENT	LIFE AMBULANCE FIRST MEDEMS 6702 MACCORKLE AVE SW CHARLESTON, WV 25177
	State the term remaining	9/30/2020	
	List the contract number of any government contract	1003.512C	
2.107	State what the contract or lease is for and the nature of the debtor's interest	PRICING, REBATE & CONSIGNMENT AGREEMENTS	LIFECCELL CORPORATION ONE MILLENNIUM WAY BRANCBURG, NJ 08876
	State the term remaining	12/5/2020	
	List the contract number of any government contract	1001.550C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.108	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	LINGUACARE ASSOCIATES, INC
	State the term remaining List the contract number of any government contract	9/8/2020 1009.1400C	
2.109	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	LUMOS NETWORKS ATTN: NTELOS P.O. BOX 580062 CHARLOTTE, NC 28258-0423
	State the term remaining List the contract number of any government contract	3/27/2020 1001.1865C	
2.110	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	MARIA LUNA TAN NAVARRO, MD P.O. BOX 193 CHARLESTON, WV 25321
	State the term remaining List the contract number of any government contract	12/31/2020 1009.408C	
2.111	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	MARIETTA COLLEGE PHYSICIAN ASSISTANT PGM 215 5TH ST MARIETTA, OH 45750-4023
	State the term remaining List the contract number of any government contract	12/31/2020 1001.68C	
2.112	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	MARSHALL UNIVERSITY DEPT OF PHYSICAL THERAPY ONE JOHN MARSHALL DR HUNTINGTON, WV 25755-9540
	State the term remaining List the contract number of any government contract	12/31/2020 1003.2211C	
2.113	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING SERVICES AGREEMENT	MARSHALL UNIVERSITY SCHOOL OF PHARMACY
	State the term remaining List the contract number of any government contract	12/18/2020 1003.628C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.114	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	MASIMO CORPORATION
	State the term remaining	9/1/2026	
	List the contract number of any government contract	1003.2791C	
2.115	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	MCG HEALTH, LLC CONTRACTS DEPT 901 5TH AVE, STE 2000 SEATTLE, WA 98164
	State the term remaining	5/31/2020	
	List the contract number of any government contract	1003.709C	
2.116	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	MCKENNA CONSULTING JUDITH M. ATKINS, CEO P.O. BOX 3187 CHARLESTON, WV 25332
	State the term remaining	1/31/2021	
	List the contract number of any government contract	1003.152C	
2.117	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	MCKESSON AUTOMATION, INC ATTN: LINDA WEBB 500 CRANBERRY WOODS DR, STE 400 CRANBERRY TOWNSHIP, PA 15056
	State the term remaining	9/30/2020	
	List the contract number of any government contract	1001.774C	
2.118	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: MAINTENANCE, SUPPORT AND SERVICE AGREEMENT	MCKESSON HEALTH SOLUTIONS, LLC ATTN: VP OF PRODUCT OPERATIONS 275 GROVE ST, STE 1-110 AUBURNDALE, MA 02466
	State the term remaining	1/30/2021	
	List the contract number of any government contract	1001.765C	
2.119	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	MCKESSON TECHNOLOGIES, INC 5995 WINDWARD PKWY ALPHARETTA, GA 30005
	State the term remaining	3/31/2020	
	List the contract number of any government contract	1009.2195C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.120	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	MDREVIEW, LLC 141 UNION BLVD, STE 120 LAKEWOOD, CO 80228
	State the term remaining	6/14/2020	
	List the contract number of any government contract	1003.183C	
2.121	State what the contract or lease is for and the nature of the debtor's interest	PRICING, REBATE & CONSIGNMENT AGREEMENTS	MEDTRONIC USA, INC 8200 CORAL SEA ST, NE MOUNDS VIEW, MN 55112
	State the term remaining	9/3/2020	
	List the contract number of any government contract	1009.2647C	
2.122	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	MEDTRONIC USA, INC 8200 CORAL SEA ST, NE MOUNDS VIEW, MN 55112
	State the term remaining	1/2/2021	
	List the contract number of any government contract	1001.2215C	
2.123	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	MITCHELL RASHID, MD 4610 KANAWHA AVE SW, STE 200 SOUTH CHARLESTON, WV 25309
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1009.1805C	
2.124	State what the contract or lease is for and the nature of the debtor's interest	MAINTENANCE AGREEMENT	MM HAYES COMPANY, INC
	State the term remaining	7/31/2020	
	List the contract number of any government contract	1001.772C	
2.125	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	MOHAMMAD PERVAIZ, MD 331 LAIDLEY ST, STE 402 CHARLESTON, WV 25301
	State the term remaining	5/31/2020	
	List the contract number of any government contract	1009.1804C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.126	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	MOHAMMAD YOUSAF, MD 4607 MACCORKLE AVE SW, STE 300 SOUTH CHARLESTON, WV 35309
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.1555C	
2.127	State what the contract or lease is for and the nature of the debtor's interest	ADMINISTRATIVE SERVICES AGREEMENT	MOUNTAIN EMERGENCY PHYSICIANS, LLP MOUNTAIN EMERGENCY 4075 COPPER RIDGE DR TRAVERSE CITY, MI 49684
	State the term remaining	10/31/2020	
	List the contract number of any government contract	1001.72C	
2.128	State what the contract or lease is for and the nature of the debtor's interest	UTILITY AGREEMENT	MOUNTAINEER GAS COMPANY P.O. BOX 580211 CHARLOTTE, NC 28258-0211
	State the term remaining	10/31/2020	
	List the contract number of any government contract	1001.804C	
2.129	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	MOUNTWEST COMMUNITY AND TECHNICAL COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2778C	
2.130	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	MOUNTWEST COMMUNITY AND TECHNICAL COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2779C	
2.131	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	NET HEALTH SYSTEMS, INC P.O. BOX 72046 CLEVELAND, OH 44192
	State the term remaining	3/14/2020	
	List the contract number of any government contract	1001.925C	

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.132	State what the contract or lease is for and the nature of the debtor's interest	PHARMACY AGREEMENT	NEW ENGLAND COMPOUNDING CENTER
	State the term remaining	6/21/2020	
	List the contract number of any government contract	1001.328C	
2.133	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	NTELOS C/O CORPORATE CREATIONS NETWORK INC 6802 PARAGON PL, STE 410 RICHMOND, VA 23230
	State the term remaining	9/3/2020	
	List the contract number of any government contract	1001.91C	
2.134	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	OLYMPUS AMERICA, INC 2400 RINGWOOD AVE SAN JOSE, CA 95131
	State the term remaining	6/24/2021	
	List the contract number of any government contract	1009.2602C	
2.135	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	OLYMPUS AMERICA, INC 2400 RINGWOOD AVE SAN JOSE, CA 95131
	State the term remaining	3/17/2021	
	List the contract number of any government contract	1009.2744C	
2.136	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: MAINTENANCE, SUPPORT AND SERVICE AGREEMENT	OTIS ELEVATOR COMPANY P.O. BOX 73579 CHICAGO, IL 60673-7579
	State the term remaining	1/14/2023	
	List the contract number of any government contract	1001.792C	
2.137	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: EMPLOYMENT AGREEMENT	PARESH LAKHANI, MD 1615 N QUEEN ST, UNIT 405 ARLINGTON, VA 22209
	State the term remaining	4/30/2020	
	List the contract number of any government contract	1001.477C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.138	State what the contract or lease is for and the nature of the debtor's interest	TRANSFER AGREEMENT	POCAHONTAS MEMORIAL HOSPITAL 150 DUNCAN RD BUCKEYE, WV 24924
	State the term remaining	8/7/2020	
	List the contract number of any government contract	1009.403C	
2.139	State what the contract or lease is for and the nature of the debtor's interest	TRANSFER AGREEMENT	POCAHONTAS MEMORIAL HOSPITAL 150 DUNCAN RD BUCKEYE, WV 24924
	State the term remaining	8/1/2022	
	List the contract number of any government contract	1001.404C	
2.140	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	PUTNAM CAREER AND TECHNICAL CENTER
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.75C	
2.141	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	QUANTROS, INC 1 LIBERTY SQUARE BLDG 55 BEATTIE PL, STE 1600 GREENVILLE, SC 29601
	State the term remaining	1/12/2021	
	List the contract number of any government contract	1001.753C	
2.142	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	RADON MEDICAL IMAGING CORPORATION - WV
	State the term remaining	3/25/2020	
	List the contract number of any government contract	1009.2755C	
2.143	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	REACH EMPLOYEE ASSISTANCE PROGRAM 701 E BYRD ST, 15TH FL RICHMOND, VA 23219
	State the term remaining	2/28/2020	
	List the contract number of any government contract	1001.457C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.144	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	READYPOINT SYSTEMS, INC 40 BURTON HILLS BLVD, STE 150 NASHVILLE, TN 37215
	State the term remaining	11/17/2020	
	List the contract number of any government contract	1001.902C	
2.145	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	REGIS COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2825C	
2.146	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	RELAYHEALTH
	State the term remaining	12/30/2020	
	List the contract number of any government contract	1001.798C	
2.147	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	ROANE-JACKSON TECHNICAL CENTER 4800 SPENCER RD LEROY, WV 25252
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.74C	
2.148	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	ROSS MEDICAL EDUCATION CENTER
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2171C	
2.149	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE: LICENSE	SAGE SOFTWARE HEALTHCARE, LLC 4301 W BOYSCOUT BLVD, STE 800 TAMPA, FL 33607
	State the term remaining	7/7/2020	
	List the contract number of any government contract	1001.8C	

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.150	State what the contract or lease is for and the nature of the debtor's interest	TRAINING AND EDUCATION AGREEMENT	SAINT FRANCIS UNIVERSITY
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.392C	
2.151	State what the contract or lease is for and the nature of the debtor's interest	CLINICAL STUDY AGREEMENT	SALUDA MEDICAL AMERICAS
	State the term remaining	4/23/2020	
	List the contract number of any government contract	1009.2318C	
2.152	State what the contract or lease is for and the nature of the debtor's interest	PHYSICIAN: INDEPENDENT CONTRACTOR AGREEMENT	SCOTT DUFFY, MD 4610 KANAWHA AVE SW, STE 200 SOUTH CHARLESTON, WV 25309
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1009.1800C	
2.153	State what the contract or lease is for and the nature of the debtor's interest	REAL ESTATE: LEASE AGREEMENT (HOSPITAL AS LANDLORD)	SELECT SPECIALTY HOSPITAL - CHARLESTON, INC ATTN: COO 4714 GETTYSBURG RD MECHANICSBURG, PA 17055
	State the term remaining	8/31/2022	
	List the contract number of any government contract	1001.1070C	
2.154	State what the contract or lease is for and the nature of the debtor's interest	REAL ESTATE: LEASE AGREEMENT (HOSPITAL AS LANDLORD)	SELECT SPECIALTY HOSPITAL - CHARLESTON, INC ATTN: COO 4714 GETTYSBURG RD MECHANICSBURG, PA 17055
	State the term remaining	8/31/2022	
	List the contract number of any government contract	1001.1071C	
2.155	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	SHRED-IT 81 WALSH DR PARSIPPANY, NJ 07054
	State the term remaining	2/21/2020	
	List the contract number of any government contract	1003.159C	

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.156	State what the contract or lease is for and the nature of the debtor's interest	PURCHASING AGREEMENT	SIEMENS HEALTHCARE DIAGNOSTICS, INC 115 NORTHWOOD PARK S NORWOOD, MA 02062
	State the term remaining	10/31/2020	
	List the contract number of any government contract	1001.41C	
2.157	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	SMITH CLEANING COMPANY
	State the term remaining	1/31/2021	
	List the contract number of any government contract	1003.1000C	
2.158	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	SMITHS MEDICAL ASD, INC P.O. BOX 7247-7784 PHILADELPHIA, PA 19170-7784
	State the term remaining	6/24/2020	
	List the contract number of any government contract	1001.492C	
2.159	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	SOUTH CHARLESTON ADJUSTMENT BUREAU, INC 129 7TH AVE SOUTH CHARLESTON, WV 25303
	State the term remaining	2/18/2020	
	List the contract number of any government contract	1003.160C	
2.160	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	SOUTHERN WEST VIRGINIA COMMUNITY AND TECHNICAL COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.185C	
2.161	State what the contract or lease is for and the nature of the debtor's interest	CLINICAL STUDY AGREEMENT	ST JUDE MEDICAL BUSINESS SERVICES, INC ONE ST JUDE MEDICAL DR ST. PAUL, MN 55117
	State the term remaining	8/21/2020	
	List the contract number of any government contract	1009.2392C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.162	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	ST. JUDE MEDICAL S.C., INC
	State the term remaining	10/29/2020	
	List the contract number of any government contract	1001.2429C	
2.163	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	STERICYCLE
	State the term remaining	4/30/2020	
	List the contract number of any government contract	1001.1446C	
2.164	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	STRYKER INSTRUMENTS A DIV OF STRYKER SALES CORP P.O. BOX 70119 CHICAGO, IL 60673-0119
	State the term remaining	9/30/2021	
	List the contract number of any government contract	1009.2699C	
2.165	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: PURCHASE AGREEMENT	STRYKER SALES CORPORATION
	State the term remaining	12/20/2021	
	List the contract number of any government contract	1009.2207C	
2.166	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT: FOOD	SUBWAY REAL ESTATE, LLC ATTN: LEGAL DEPT 325 BIC DR MILFORD, CT 06461
	State the term remaining	8/20/2020	
	List the contract number of any government contract	1009.1450C	
2.167	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT: FOOD	SUBWAY REAL ESTATE, LLC ATTN: LEGAL DEPT 325 BIC DR MILFORD, CT 06461
	State the term remaining	8/20/2020	
	List the contract number of any government contract	1001.746C	

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.168	State what the contract or lease is for and the nature of the debtor's interest	MAINTENANCE AGREEMENT	SUPERIOR IMAGING SOLUTIONS 108 W 8TH AVE HUNTINGTON, WV 25701
	State the term remaining	4/30/2020	
	List the contract number of any government contract	1001.2807C	
2.169	State what the contract or lease is for and the nature of the debtor's interest	MAINTENANCE AGREEMENT	SUPERIOR IMAGING SOLUTIONS 108 W 8TH AVE HUNTINGTON, WV 25701
	State the term remaining	1/31/2021	
	List the contract number of any government contract	1001.406C	
2.170	State what the contract or lease is for and the nature of the debtor's interest	MAINTENANCE AGREEMENT	SUPERIOR IMAGING SOLUTIONS 108 W 8TH AVE HUNTINGTON, WV 25701
	State the term remaining	1/31/2021	
	List the contract number of any government contract	1001.851C	
2.171	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	SUPERIOR OFFICE SERVICE 108 W 8TH AVE HUNTINGTON, WV 25701
	State the term remaining	4/12/2020	
	List the contract number of any government contract	1003.164C	
2.172	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	TERRACARE, INC 374 KANAWHA SALINES DR CHARLESTON, WV 25306
	State the term remaining	2/19/2020	
	List the contract number of any government contract	1001.2736C	
2.173	State what the contract or lease is for and the nature of the debtor's interest	CLINICAL STUDY AGREEMENT	TIMOTHY DEER, MD & VERTOS MEDICAL, INC 400 COURT ST, STE 100 CHARLESTON, WV 25301
	State the term remaining	9/20/2020	
	List the contract number of any government contract	1001.870C	

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2.174	State what the contract or lease is for and the nature of the debtor's interest	REAL ESTATE: LEASE AGREEMENT (HOSPITAL AS TENANT)	TMH SERVICES, INC RE: RENT COLLECTION ATTN: GREG HESSON, OPERATIONS MG 331 LAIDLEY ST CHARLESTON, WV 25301
	State the term remaining	10/31/2024	
	List the contract number of any government contract	1009.930C	
2.175	State what the contract or lease is for and the nature of the debtor's interest	EQUIPMENT/SUPPLIES: LEASE OR RENTAL AGREEMENT	TYCO HEALTHCARE GROUP LP DBA COVIDIEN 15 HAMPSHIRE ST MANSFIELD, MA 02048
	State the term remaining	2/28/2020	
	List the contract number of any government contract	1001.1357C	
2.176	State what the contract or lease is for and the nature of the debtor's interest	TRAINING AND EDUCATION AGREEMENT	UNIVERSITY OF CHARLESTON RADIOLOGY PROGRAM 2300 MCCORKLE AVE CHARLESTON, WV 25304
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.249C	
2.177	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	UNIVERSITY OF CHARLESTON RADIOLOGY PROGRAM 2300 MCCORKLE AVE CHARLESTON, WV 25304
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.418C	
2.178	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	UNIVERSITY OF CHARLESTON RADIOLOGY PROGRAM 2300 MCCORKLE AVE CHARLESTON, WV 25304
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.69C	
2.179	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	UNIVERSITY OF CHARLESTON RADIOLOGY PROGRAM 2300 MCCORKLE AVE CHARLESTON, WV 25304
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.70C	

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State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.180	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	UNIVERSITY OF CHARLESTON RADIOLOGY PROGRAM 2300 MCCORKLE AVE CHARLESTON, WV 25304
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.376C	
2.181	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	UNIVERSITY OF CHARLESTON SCHOOL OF PHARMACY ATTN: CLETA HARLESS VP FOR ADMIN & FINANCE 2300 MACCORKLE AVE, SE CHARLESTON, WV 25304
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.1458C	
2.182	State what the contract or lease is for and the nature of the debtor's interest	FINANCIAL SERVICES AGREEMENT	USI INSURANCE SERVICES, LLC P.O. BOX 61007 VIRGINIA BEACH, VA 23466
	State the term remaining	4/1/2020	
	List the contract number of any government contract	1003.698C	
2.183	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	VANGUARD FINANCIAL SERVICES 210 BROOKS ST, STE 100 CHARLESTON, WV 25301
	State the term remaining	3/2/2020	
	List the contract number of any government contract	1003.168C	
2.184	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	VENDOR UNDEFINED
	State the term remaining	1/31/2021	
	List the contract number of any government contract	1003.148C	
2.185	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	VERITY SOLUTIONS 12131 113TH AVE NE, STE 200 KIRKLAND, WA 98034
	State the term remaining	12/12/2020	
	List the contract number of any government contract	1009.2694C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.186	State what the contract or lease is for and the nature of the debtor's interest	CLINICAL STUDY AGREEMENT	VERTOS MEDICAL, INC ATTN: DR RICHARD BOWMAN 95 ENTERPRISE, STE 325 ALISO VIEJO, CA 92656
	State the term remaining	6/9/2020	
	List the contract number of any government contract	1001.877C	
2.187	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	WALDEN UNIVERSITY
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2424C	
2.188	State what the contract or lease is for and the nature of the debtor's interest	PHARMACY AGREEMENT	WALGREEN'S CO 104 WILMOT RD MS-1446 DEERFIELD, IL 60015
	State the term remaining	1/13/2022	
	List the contract number of any government contract	1009.2709C	
2.189	State what the contract or lease is for and the nature of the debtor's interest	PHARMACY AGREEMENT	WALMART, INC
	State the term remaining	10/23/2020	
	List the contract number of any government contract	1009.2701C	
2.190	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	WASTE MANAGEMENT OF WEST VIRGINIA, INC
	State the term remaining	2/1/2021	
	List the contract number of any government contract	1001.24C	
2.191	State what the contract or lease is for and the nature of the debtor's interest	SERVICES AGREEMENT	WASTE MANAGEMENT OF WEST VIRGINIA, INC
	State the term remaining	1/9/2021	
	List the contract number of any government contract	1003.2230C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.192	State what the contract or lease is for and the nature of the debtor's interest	DATA USE & SHARING AGREEMENT	WEST VIRGINIA HEALTH INFORMATION NETWORK
	State the term remaining	2/11/2020	
	List the contract number of any government contract	1001.434C	
2.193	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	WEST VIRGINIA JUNIOR COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2821C	
2.194	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	WEST VIRGINIA JUNIOR COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.2822C	
2.195	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	WEST VIRGINIA JUNIOR COLLEGE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1003.84C	
2.196	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	WEST VIRGINIA SCHOOL OF OSTEOPATHIC MEDICINE
	State the term remaining	12/31/2020	
	List the contract number of any government contract	1001.95C	
2.197	State what the contract or lease is for and the nature of the debtor's interest	BUSINESS ASSOCIATE AGREEMENT (STAND ALONE)	WEST VIRGINIA SCHOOL OF OSTEOPATHIC MEDICINE
	State the term remaining	2/8/2020	
	List the contract number of any government contract	1003.171C	

Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.198	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	WEST VIRGINIA WESLEYAN COLLEGE
	State the term remaining List the contract number of any government contract	12/31/2020 1013.2091C	
2.199	State what the contract or lease is for and the nature of the debtor's interest	AFFILIATION AGREEMENT	WHEELING JESUIT UNIVERSITY RE: PRECEPTOR PGM 316 WASHINGTON AVE WHEELING, WV 26003
	State the term remaining List the contract number of any government contract	12/31/2020 1003.2123C	

Debtor Name **Charleston Hospital, Inc.**

United States Bankruptcy Court for the Southern District of West Virginia

Case number (if known): **20-20009**

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any codebtors?

- No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- Yes.

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor

Column 2: Creditor

	Name	Mailing Address	Name	Check all schedules that apply
2.1	HERBERT J. THOMAS MEMORIAL HOSPITAL ASSOC	4605 MACCORKLE AVE SW CHARLESTON, WV 25309	Alcon Laboratories	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2	HERBERT J. THOMAS MEMORIAL HOSPITAL ASSOC	4605 MACCORKLE AVE SW CHARLESTON, WV 25309	UMB Bank, National Association	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3	THE FOUNDATION FOR THOMAS MEMORIAL		UMB Bank, National Association	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4	THOMAS HEALTH SYSTEM, INC.	4605 MACCORKLE AVE SW CHARLESTON, WV 25309	UMB Bank, National Association	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Name Charleston Hospital, Inc.
United States Bankruptcy Court for the Southern District of West Virginia
Case Number: 20-20009

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors 12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING - Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets- Real and Personal Property* (Official Form 206 A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206 D)
- Schedule E/F: Creditors Who Have Claims Unsecured Claims* (Official Form 206 E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206 G)
- Schedule H: Codebtors* (Official Form 206 H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule*
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- Other document that requires a declaration*

I, the CFO of the Charleston Hospital, Inc., declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 120 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Executed on: 2/21/2020
MM / DD / YYYY

Signature /s/ Timothy Skeldon

Timothy Skeldon
Printed Name

CFO
Title

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF WEST VIRGINIA**

In re:	Chapter 11
THOMAS HEALTH SYSTEM, INC., et al.	Case No. 20-20007 (FWV)
Debtors¹	(Jointly Administered)

**GLOBAL NOTES, RESERVATION OF RIGHTS, AND STATEMENT
OF LIMITATIONS, METHODOLOGY AND DISCLAIMER REGARDING
DEBTORS' SCHEDULES OF ASSETS AND LIABILITIES AND
STATEMENTS OF FINANCIAL AFFAIRS**

Thomas Health System, Inc. and its debtor affiliates, as debtors and debtors in possession in the above-captioned chapter 11 cases (collectively, the “Debtors”), with the assistance of their advisors, have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “SOFAs”) with the United States Bankruptcy Court for the Southern District of West Virginia (the “Bankruptcy Court”), pursuant to section 521 of title 11 of the United States Code, 11 U.S.C. §§ 101–1532 (the “Bankruptcy Code”), and Rule 1007 of the Federal Rules of Bankruptcy Procedure .

These *Global Notes, Reservation of Rights, and Statement of Limitations, Methodology and Disclaimer Regarding Debtors’ Schedules of Assets Liabilities and Statements of Financial Affairs* (the “Global Notes”) pertain to, and are a supplement to and integral part of the Debtors’ Schedules and SOFAs. The Global Notes are incorporated by reference into each of the Schedules and SOFAs, and should be reviewed in connection with any review of the Schedules and SOFAs.

The Debtors’ Schedules and SOFAs do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“GAAP”), nor are they intended to be fully reconciled to the financial statements of the Debtors. The Schedules and SOFAs contain unaudited information that is subject to further review and potential adjustment. The Schedules and SOFAs reflect the Debtors’ reasonably best efforts to report the assets and liabilities of the Debtors. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that the Debtors show more assets than liabilities, this is not an admission that the Debtors were solvent on January 10, 2020, the date the Debtors filed their petitions for relief under chapter 11 of the Bankruptcy Code (the “Petition Date”), or at any time prior to the Petition Date. Likewise, to the extent that the Debtors show more liabilities than assets,

¹ The Debtors in these cases, along with the last four digits of each Debtor’s federal tax identification number, are: Thomas Health System, Inc. (0674); Herbert J. Thomas Memorial Hospital Association (4900); Charleston Hospital, Inc. (2692); and THS Physician Partners, Inc. (5947).

this is not an admission that the Debtors were insolvent at the Petition Date or any time prior to the Petition Date.

In preparing the Schedules and SOFAs, the Debtors relied on financial data derived from their books and records that were available at the time of such preparation. Although the Debtors have made reasonable efforts to ensure the accuracy and completeness of such financial information, subsequent information or discovery may result in material changes to the Schedules and SOFAs. As a result, inadvertent errors or omissions may exist. The Debtors reserve all rights to amend, supplement, or otherwise modify the Schedules and SOFAs as is necessary or appropriate.

Nothing contained in the Schedules and SOFAs shall constitute a waiver of any of the Debtors' rights or an admission with respect to their Chapter 11 cases, including, without limitation, any issues involving equitable subordination, defenses or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant applicable laws to recover assets or avoid transfers.

Reservation of Rights

In particular, note that the listing of a claim or a contract with the Debtors does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to disclaim or dispute such claim or contract as attributable to the Debtors. The Debtors reserve the right to remove any contract or claim from the Schedules and SOFAs whether by amending the Schedules and SOFAs or in another appropriate filing. Additionally, the Debtors reserve the right to object to any listed claim on the grounds that, among other things, such claim has already been satisfied. The Debtors reserve the right to dispute or assert offsets or defenses to, any claim reflected on the Schedules as to amount, liability or classification and reserve the right to recharacterize, reclassify, recategorize, or redesignate any claim as "disputed," "contingent" and/or "unliquidated, whether by amending the Schedules and SOFAs or in another appropriate filing.

Listing a claim (i) on Schedule D as "secured," (ii) on Schedule E/F part 1 as "unsecured priority" or (iii) on Schedule E/F part 2 as "unsecured nonpriority," does not constitute a waiver of any of the Debtors' right to recharacterize, reclassify, recategorize, or redesignate such claim. Furthermore, listing a contract on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors that such contract or agreement is an executory contract or unexpired lease nor a waiver of the Debtors' right to recharacterize, reclassify or dispute the validity, status or enforceability of any contracts, agreements or leases set forth on Schedule G and to amend or supplement such Schedule, as necessary.

Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and SOFAs, including causes of actions arising under the provisions of Chapter 5 of the Bankruptcy Code and any other relevant nonbankruptcy laws to recover assets or avoid transfers. The Debtors may also possess contingent and unliquidated claims against affiliated entities for various financial accommodations and similar benefits they have extended from time to time, including contingent and unliquidated claims for contribution, reimbursement and/or

indemnification arising from, among other things: (i) letters of credit, ii) notes payable and receivable, (iii) surety bonds, (iv) guaranties, and (v) indemnities. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment, and any claim in connection with any contract, breach of duty imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “Causes of Action”) it may have, and neither the Global Notes nor the Schedules nor the SOFAs shall be deemed a waiver of any Causes of Action or in any way prejudice or impair the assertion of any such Causes of Action.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the foregoing general reservation of rights.

Totals

All totals that are included in the Schedules and SOFAs represent totals of all known and estimated amounts included in the Schedules and SOFAs. To the extent there are unknown, disputed, contingent, unliquidated, or otherwise undetermined amounts, the actual total may be materially different than the listed total. The description of an amount as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined” is not intended to reflect upon the materiality of such amount. Due to numerous unliquidated, contingent and/or disputed claims, summary statistics in the Schedules, SOFAs and Global Notes may significantly understate the Debtors’ liabilities.

Recharacterization

Notwithstanding that the Debtors have made reasonable best efforts to correctly characterize, classify, categorize or designate certain claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and SOFAs, the Debtors nonetheless may have improperly characterized, classified, categorized or designated certain items. Thus, the Debtors reserve all rights to recharacterize, reclassify, recategorize or re-designate items reported in the Schedules and SOFAs at a later time as is necessary or appropriate.

Liabilities

The Debtors allocated liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and SOFAs. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. The Debtors reserve all rights to modify, amend or supplement the Schedules and SOFAs as is necessary or appropriate.

The liabilities listed on these Schedules do not reflect any analysis of claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all rights to dispute or challenge the validity of any asserted claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim.

Exclusions

The Debtors have excluded certain categories of assets and liabilities from the Schedules and SOFAs such as: goodwill and certain other intangible assets; accrued liabilities including, but not limited to, accrued salaries and employee benefits; tax accruals; accrued accounts payable; and assets with a net book value of zero. Other non-material assets and liabilities may have also been excluded.

Currency

Unless otherwise indicated, all amounts are reflected in U.S. dollars.

Fair Market Value; Book Value

It would be prohibitively expensive, unduly burdensome and an inefficient use of Debtors' resources for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and SOFAs reflect net book values for assets as of the Petition Date as reflected in the Debtors' books and records. Amounts ultimately realized may vary from net book value, and such variance may be material. The asset amounts listed do not include material write-downs that may be necessary. Operating cash is presented as bank balances as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed as undetermined amounts as of the Petition Date because the book values may materially differ from fair market values.

Receivables

All receivables are estimates and subject to change and risk of collection.

Leases

Nothing in the Schedules or SOFA (including, without limitation the failure to list leased property or equipment as owned property or equipment) is, or shall be construed as, an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtors reserve all of their rights with respect to such issues.

The Debtors lease equipment and facilities under various operating lease agreements. These agreements are carried by the Debtors at a zero-book value. These equipment and facilities leases are reported on the Schedule G. To the extent that there was an amount outstanding under any of these agreements as of the Petition Date, the amount owed to the applicable lessor has been listed on Schedule E/F part 2 of each Debtor.

Estimates

To prepare and file the Schedules in accordance with the deadline established in the Chapter 11 cases, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities as of the Petition Date. The Debtors reserve the right to amend the reported amounts of assets and liabilities to reflect changes in those estimates or assumptions.

Fiscal Year

The Debtors' fiscal years end on September 30.

Claims of Third-Party Related Entities

Although the Debtors have made reasonable efforts to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated and/or contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to both such entity and its affiliates. Therefore, to the extent that the Debtors have classified claims of a creditor as disputed, unliquidated and/or contingent, all claims of such creditor's affiliates listed in the Schedules shall similarly be considered as disputed, unliquidated and/or contingent, whether or not they are designated as such.

Effect of Payments Made Pursuant to "First Day" Orders on Scheduled Claim Amount

The Bankruptcy Court has authorized the Debtors to pay certain pre-Petition Date claims including those of employees, utilities, insurance programs and taxing authorities. Thus, Schedule E/F part 2 generally does not include prepetition liabilities that have been paid after the Petition Date. Where the Schedules list creditors and set forth the Debtors' scheduled amount of such claims, such scheduled amounts reflect amounts owed as of the Petition Date, adjusted for any payments made after the Petition Date pursuant to the authority granted to the Debtors by the Bankruptcy Court. However, the estimate of claims set forth in the Schedules may not reflect assertions by the Debtors' creditors of a right to have such claims paid or reclassified under the Bankruptcy Code or orders of the Bankruptcy Court.

Setoffs

The Debtors occasionally incur setoffs from third parties in the ordinary course of business. Setoffs in the ordinary course can result from various routine transactions, including counterparty settlements, pricing and payment discrepancies, and other disputes between the Debtors and third parties. Certain of these constitute normal setoffs consistent with the ordinary course of business in the Debtors' industry. In such instances, such ordinary course setoffs are excluded from the Debtors' responses to Question 13 of the SOFAs. The Debtors reserve all rights to enforce or challenge, as the case may be, any setoffs that have been or may be asserted.

Intellectual Property Rights

The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

Global Notes Control

All of the Debtors' Schedules and SOFAs are subject to and qualified by the Global Notes. In the event that the Schedules and SOFAs differ from the Global Notes, *the Global Notes shall control*.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SCHEDULES

Schedule A/ B, Part 2 – Deposits and Prepayments

The Debtors' characterization of an asset listed in these schedules is not a legal characterization of either a deposit or a prepayment. The Debtors reserve all rights to re-categorize and/or recharacterize such asset holdings at a later time as appropriate. Additionally, the amounts set forth on these Items do not include amounts held as retainers by professionals.

Schedule A/B, Part 9 - Real Property

Except where otherwise noted, the Debtors have included the book value of owned real property assets. Further, the Debtors may have listed certain assets as real property when such holdings are in fact in the nature of personal property holdings, or the Debtors may have listed certain assets as personal property assets when such holdings are in fact in the nature of real property holdings. The Debtors reserve all of their rights to re-categorize and/or recharacterize such asset holdings at a later time as appropriate.

Schedule A/B - Personal Property

Assets recorded as negative net payables or other prepayments are representative of credits owed from customers or third parties. Security deposits held by real property lessors, utility companies and various other third parties have also been included on this schedule. In certain instances, the Debtors have included in the Schedules purchased equipment for which payments have been made, but the equipment has not been received.

Other than real property leases reported in Schedule A/B 55, the Debtors have not necessarily set forth executory contracts and unexpired leases as assets in the Schedules and SOFAs, even though these contracts and leases may have some value to the Debtors' estates. The Debtors' executory contracts and unexpired leases have been set forth in Schedule G.

Schedule D - Creditors Holding Secured Claims

Except as otherwise agreed pursuant an order of the Bankruptcy Court, the Debtors reserve the right to dispute or challenge the validity, perfection or priority of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D. The descriptions provided on Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in any Debtor's Schedule D shall be deemed a modification, interpretation, or waiver of the terms of any such agreements.

Except as specifically stated herein, real property lessors, utility companies and other parties that may hold security deposits have not been listed on Schedule D.

Schedule E / F - Creditors Holding Unsecured Priority and/or Unsecured Non-Priority Claims

Claims listed on the Debtors' Schedule E / F include claims owed to various taxing authorities. However, certain of the claims may be subject to on-going audits or disputes, and the Debtors are otherwise unable to determine with certainty the amount of many, if not all, of the taxing authority claims. Therefore, the Debtors have listed such claims as undetermined in amount, pending final resolution of on-going audits or disputes.

The unsecured non-priority claims of individual creditors for among other things, products, goods or services are listed as either the lower of the amounts invoiced by the creditor or the estimated amounts reflected on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the Debtors. The claims listed on Schedule E / F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be subject to dispute. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule E / F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list respective dates for the claims listed on Schedule E / F.

To the extent that litigation involving the Debtors has been identified, information regarding that litigation is contained in Schedule E / F.

Schedule G - Unexpired Leases and Executory Contracts

The contracts, agreements and leases listed on the Schedule G may have expired or may have been modified, amended or supplemented from time to time by various amendments, restatements, waivers, estoppels, certificates, letters, memoranda or other documents, instruments and agreements that may not be listed on Schedule G, despite the Debtors' use of reasonable efforts to identify such documents. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the Debtors and such supplier or provider. Due to the volume of the Debtors' portfolio of contracts and leases, all documents entitled "lease" or "contract" have been included on Schedule G. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights.

Such rights, powers, duties and obligations are not separately set forth on Schedule G or Schedule B.

In addition, the Debtors may have entered into various other types of agreements in the ordinary course of business, such as subordination, nondisturbance and attornment agreements, supplemental agreements, amendments/letter agreements, title agreements and confidentiality agreements. Such documents may not be set forth on Schedule G. Certain of the executory contracts may not have been memorialized and may be subject to dispute. Each unexpired lease listed in Schedule G may include one or more ancillary documents, including but not limited to any underlying assignment and assumption agreements, amendments, supplements, full and partial assignments, renewals and partial releases. Executory contracts that are oral in nature, if any, have not been included on Schedule G.

To the extent the Court determines a particular contract is executory, the Debtors will amend Schedule G to add that contract.

Schedule H – Codebtors

For purposes of Schedule H, the Debtors that are either the principal obligors or guarantors under the prepetition debt facilities are listed as co-debtors on Schedule H. The Debtors may not have identified certain guarantees associated with the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. In the ordinary course of their businesses, the Debtors may be involved in pending or threatened litigation. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because the Debtors have treated all such claims as contingent, disputed, or unliquidated, such claims have not been set forth individually on Schedule H. Litigation matters can be found on each Debtor's Schedule E/F part 2 and SOFA 7, as applicable.

SPECIFIC DISCLOSURES WITH RESPECT TO THE DEBTORS' SOFAs

SOFAs Item 3 – 90 Day Payments

The dates set forth in the "Date of Payment" column relate to one of the following: (a) the date of a wire transfer; (b) the date of an "ACH" payment; or (c) the check date.

SOFA 3 includes any disbursement or other transfer made by the Debtors within 90 days before the Petition Date except for those made to insiders (which payments appear in response to SOFA question 4), and employees.

SOFAs Item 4 – Insider Payments

Except as may be otherwise indicated in the Schedules and SOFAs, the Debtors have included payments made during the one-year period preceding the Petition Date to person deemed an “insider,” as that term is defined in section 101(31) of the Bankruptcy Code.

Persons listed as “insiders” have been included for informational purposes only. The Debtors do not take any position with respect to (a) such person’s influence over the control of the Debtors, (b) the management responsibilities or functions of such individuals, (c) the decision-making or corporate authority of such person, or (d) whether such person could successfully argue that he or she is not an “insider” under applicable law.

At the time of the filing the Debtors’ SOFA, the Debtors were unable to itemize insider transfers to other Debtors currently administered in these Chapter 11 cases (*i.e.* intercompany transfers) this will be supplemented once identified.

SOFA 4 accounts for a respective Debtor’s intercompany transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtors’ employees, has not been included.

SOFAs Item 7 – Litigation

Despite reasonable efforts, the Debtors may not have identified and/or set forth all their causes of action (filed or potential) against third parties as assets in their Schedules and SOFAs. The Debtors reserve all rights with respect to any causes of action and nothing in the Global Notes or the Schedules and SOFAs shall be deemed a waiver of any such causes of action.

SOFAs Item 10 – Losses from Fire, Theft or Other Casualty

The Debtors may have occasionally incurred losses for a variety of reasons, including theft and property damage. The Debtors, however, may not have records of all such losses to the extent such losses do not have a material impact on the Debtors’ business or are not reported for insurance purposes.

SOFAs Item 11 – Payments Related to Bankruptcy

Out of an abundance of caution, the Debtors have included payments to all professionals who have rendered any advice related the Debtors’ bankruptcy proceedings in SOFA 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

SOFAs Item 26 – Books Records and Financial Statements

From time to time, the Debtors provided financial statements in the ordinary course of business to certain parties for business, statutory, credit, financing and other reasons. Recipients have included regulatory agencies, financial institutions, investment banks, customers, vendors, debtholders and their legal and financial advisors. Additionally, certain financial statements may have been provided to other parties as requested.

General Disclaimer

The Debtors have prepared the SOFAs and Schedules based on the information reflected in the Debtors' books and records. However, inasmuch as the Debtors' books and records have not been audited, the Debtors cannot warrant the absolute accuracy of these documents. The Debtors have made a diligent effort to complete these documents accurately and completely. To the extent additional information becomes available, the Debtors will amend and supplement the SOFAs and Schedules.

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