

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF COLUMBIA**

**In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name**

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
A & B BUSINESS PRINTING & GRAPHICS INC 15308 SPENCERVILLE CT BURTONSVILLE, MD 20866-1655	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	15	1/9/2003	\$10,112.46 \$10,112.46 \$10,112.46		(U) (T) [CDT]
A & B MACHINE WORKS 460 N UNION AVE CHICAGO, IL 60610-3919	02-2251 Michael Reese Medical Center Corporation	469	5/20/2003	\$2,148.00 \$2,148.00 \$2,148.00		(U) (T) [CDT]
A&B DIAGNOSTICS INC 4729 W BERENICE AVE CHICAGO, IL 60641-3615	02-2251 Michael Reese Medical Center Corporation	801	3/7/2003	\$23,069.00 \$23,069.00 \$23,069.00		(U) (T) [CDT]
A&B DIAGNOSTICS INC 4729 W BERENICE AVE CHICAGO, IL 60641-3615	02-2251 Michael Reese Medical Center Corporation	1902	6/2/2003	BLANK BLANK \$0.00		(P) (T) [CDT]
AA DISTRIBUTING COMPANY 9527 IRONDALE AVE CHATSWORTH, CA 91311-5007	02-2252 Pine Grove Hospital Corporation	1038	4/22/2003	\$172.12 \$172.12 \$172.12		(U) (T) [CDT]
AADCO MEDICAL PO BOX 410 RANDOLPH, VT 05060-0410	02-2251 Michael Reese Medical Center Corporation	311	4/23/2003	\$347.20 \$347.20 \$347.20		(U) (T) [CDT]
AAPER ALCOHOL & CHEMICAL CO PO BOX 339 SHELBYVILLE, KY 40066-0339	02-2251 Michael Reese Medical Center Corporation	1579	1/9/2003	\$376.01 \$376.01 \$0.00		(U) (T) [CDT]
AAPER ALCOHOL & CHEMICAL CO PO BOX 339 SHELBYVILLE, KY 40066-0339	02-2250 Greater Southeast Community Hospital Corporation I	1320	1/28/2003	\$263.77 \$263.77 \$0.00		(U) (T) [CDT]
AAPER ALCOHOL & CHEMICAL COMPANY SECTION #699 LOUISVILLE, KY 40289	02-2251 Michael Reese Medical Center Corporation	309	4/23/2003	\$376.01 \$376.01 \$376.01		(U) (T) [CDT]
AAPER ALCOHOL & CHEMICAL PO BOX 339 SHELBYVILLE, KY 40066-0339	02-2250 Greater Southeast Community Hospital Corporation I	1338	4/25/2003	\$263.77 \$263.77 \$263.77		(U) (T) [CDT]
AB BIODISK NORTH AMERICA INC 200 CENTENNIAL AVE PISCATAWAY, NJ 08854-3950	02-2251 Michael Reese Medical Center Corporation	307	4/23/2003	\$911.00 \$911.00 \$911.00		(U) (T) [CDT]
ABARCA, EMILY 5431 TROOST AVE NORTH HOLLYWOOD, CA 91601-3060	02-2253 Pacifica Hospital of the Valley Corporation	1834	6/2/2003	\$2,741.95 \$2,741.95 \$2,741.95		(U) (T) [CDT]
ABATE, CARMEN 2ND FL 2908 S PARNELL AVE CHICAGO, IL 60616-3128	02-2251 Michael Reese Medical Center Corporation	287	4/28/2003	\$268.50 \$268.50 \$268.50		(U) (T) [CDT]
ABBEY PRESS 1 HILL DR SAINT MEINRAD, IN 47577-1002	02-2251 Michael Reese Medical Center Corporation	1530	1/27/2003	\$563.81 \$563.81 \$563.81		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ABBOTT LABORATORIES P THOMPSON D345 J23 200 ABBOTT PARK RD ABBOTT PARK, IL 60064-3501	02-2253 Pacifica Hospital of the Valley Corporation	1010	1/3/2003	\$23,209.79		(U)
				\$23,209.79		(T)
				\$23,209.79		[CDT]
ABBOTT LABORATORIES P THOMPSON D345 J23 200 ABBOTT PARK RD ABBOTT PARK, IL 60064-3501	02-2250 Greater Southeast Community Hospital Corporation I	1140	1/14/2003	\$249,123.11		(U)
				\$249,123.11		(T)
				\$249,123.11		[CDT]
ABBOTT LABORATORIES P THOMPSON D345 J23 200 ABBOTT PARK RD ABBOTT PARK, IL 60064-3501	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	38	2/10/2003	\$19,912.01		(U)
				\$19,912.01		(T)
				\$19,912.01		[CDT]
ABBOTT LABORATORIES P THOMPSON D345 J23 200 ABBOTT PARK RD ABBOTT PARK, IL 60064-3501	02-2251 Michael Reese Medical Center Corporation	1606	1/3/2003	\$91,475.87		(U)
				\$91,475.87		(T)
				\$91,475.87		[CDT]
ABM INC 3100 DUNDEE RD STE 705 NORTHBROOK, IL 60062-2442	02-2251 Michael Reese Medical Center Corporation	380	4/29/2003	\$9,000.00		(U)
				\$9,000.00		(T)
				\$9,000.00		[CDT]
ACCELETRONICS MIDATLANTIC INC 602 GORDON DR EXTON, PA 19341-1261	02-2250 Greater Southeast Community Hospital Corporation I	1433	4/30/2003	\$7,336.50		(U)
				\$7,336.50		(T)
				\$7,336.50		[CDT]
ACCELINEAR SERVICE COMPANY STE 2 465 N FRANKLIN TPKE RAMSEY, NJ 07446-1173	02-2250 Greater Southeast Community Hospital Corporation I	1147	1/13/2003	\$53,205.00		(U)
				\$53,205.00		(T)
				\$53,205.00		[CDT]
ACCESS MEDICAL 1672 WRIGHT BLVD SCHAUMBURG, IL 60193-4512	02-2251 Michael Reese Medical Center Corporation	295	4/25/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
ACHIEVE HEALTHCARE TECHNOLOGIES 7690 GOLDEN TRIANGLE DR EDEN PRAIRIE, MN 55344-3732	02-2253 Pacifica Hospital of the Valley Corporation	1206	2/19/2003	\$1,152.88		(U)
				\$1,152.88		(T)
				\$1,152.88		[CDT]
ACTSYS MEDICAL INC 31336 VIA COLINAS STE 101 WESTLAKE VILLAGE, CA 91362-6786	02-2251 Michael Reese Medical Center Corporation	763	12/30/2002	\$1,745.10		(P)
				\$1,745.10		(T)
				\$1,745.10		[CDT]
ACUMED LLC 5885 NW CORNELIUS PASS RD HILLSBORO, OR 97124-9370	02-2250 Greater Southeast Community Hospital Corporation I	681	1/2/2003	\$2,772.58		(U)
				\$2,772.58		(T)
				\$2,772.58		[CDT]
ACUSON CORP TELLER LEVIT & SILVERTRUSTS PC 11 E ADAMS ST STE 800 CHICAGO, IL 60603-6324	02-2251 Michael Reese Medical Center Corporation	1907	5/29/2003	\$8,062.50		(U)
				\$8,062.50		(T)
				\$8,062.50		[CDT]
ACUSON CORPORATION C/O TELLER LEVIT & SILVERTRUST 11 E ADAMS ST STE 800 CHICAGO, IL 60603-6324	02-2249 Doctors Community Healthcare Corporation	167	2/14/2003	\$8,062.50		(U)
				\$8,062.50		(T)
				\$0.00		[CDT]
ACUSON CORPORATION 1220 CHARLESTON RD MOUNTAIN VIEW, CA 94043-1330	02-2251 Michael Reese Medical Center Corporation	358	5/6/2003	\$8,062.50		(U)
				\$8,062.50		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ADAMS III, EUGENE ATTN STEPHEN E LEACH LEACH TRAVELL 8720 GREENSBORO DR, STE 850 MCLEAN, VA 22102	02-2251 Michael Reese Medical Center Corporation	262	5/28/2003	\$50,000,000.00	[U]	(U)
				\$50,000,000.00	[U]	(T)
				\$50,000,000.00	[U]	[CDT]
ADAMS, CHARLES 237 MISSISSIPPI AVE SE WASHINGTON, DC 20032-2469	02-2250 Greater Southeast Community Hospital Corporation I	1343	4/23/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
ADOHR FARMS 9918 ATLANTIC AVE SOUTH GATE, CA 90280-6449	02-2253 Pacifica Hospital of the Valley Corporation	815	4/21/2003	\$6,593.34		(U)
				\$6,593.34		(T)
				\$6,593.34		[CDT]
ADT SECURITY SYSTEMS INC 14200 E EXPOSITION AVE AURORA, CO 80012-2540	02-2250 Greater Southeast Community Hospital Corporation I	1374	4/15/2003	\$7,377.69		(U)
				\$7,377.69		(T)
				\$7,377.69		[CDT]
ADVACARE SYSTEMS 2939 N PULASKI RD CHICAGO, IL 60641-5421	02-2251 Michael Reese Medical Center Corporation	334	5/13/2003	\$71,227.50		(U)
				\$71,227.50		(T)
				\$71,227.50		[CDT]
ADVANCE PLACEMENT TRAVEL INC 2468 STAG RUN BLVD CLEARWATER, FL 33765-1832	02-2251 Michael Reese Medical Center Corporation	1560	2/20/2003	\$13,232.69		(U)
				\$13,232.69		(T)
				\$13,232.69		[CDT]
ADVANCED IMAGING SPECIALISTS 5320 W DEVON AVE CHICAGO, IL 60646-4108	02-2251 Michael Reese Medical Center Corporation	1183	3/17/2003	\$15,109.00		(P)
				\$15,109.00		(T)
				\$15,109.00		[CDT]
ADVANCED MEDICAL PLACEMENT 18401 BURBANK BLVD STE 120 TARZANA, CA 91356-2899	02-2253 Pacifica Hospital of the Valley Corporation	859	4/29/2003	\$1,776.44		(P)
				\$1,776.44		(T)
				\$1,776.44		[CDT]
ADVANCED MEDICAL PLACEMENT 18401 BURBANK BLVD STE 120 TARZANA, CA 91356-2899	02-2253 Pacifica Hospital of the Valley Corporation	835	4/25/2003	\$1,776.44		(P)
				\$1,776.44		(T)
				\$0.00		[CDT]
AETNA INC JENNIFER HOLLENBERG U141 1425 UNION MEETING RD BLUE BELL, PA 19422-1919	02-2250 Greater Southeast Community Hospital Corporation I	1720	6/3/2003	\$37,014.42		(P)
				\$37,014.42		(T)
				\$37,014.42		[CDT]
AETNA INC MARKEYIA FERGUSON U14L 1425 UNION MEETING RD BLUE BELL, PA 19422-1919	02-2250 Greater Southeast Community Hospital Corporation I	1303	3/4/2003	\$299,002.60		(P)
				\$299,002.60		(T)
				\$0.00		[CDT]
AETNA US HEALTHCARE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2250 Greater Southeast Community Hospital Corporation I	630	5/28/2003	\$4,531.35		(S)
				\$4,531.35		(T)
				\$4,531.35		[CDT]
AETNA US HEALTHCARE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251 Michael Reese Medical Center Corporation	404	5/28/2003	\$28,465.17		(S)
				\$28,465.17		(T)
				\$28,465.17		[CDT]
AFFILIATED STEAM EQUIPMENT CO 12424 S LOMBARD LN ALSIP, IL 60803-1823	02-2251 Michael Reese Medical Center Corporation	1522	2/4/2003	\$5,672.93		(U)
				\$5,672.93		(T)
				\$5,672.93		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AGFA CORP ATTN T HIGGINS 200 BALLARDVALE ST WILMINGTON, MA 01887-1072	02-2251 Michael Reese Medical Center Corporation	1528	1/30/2003	\$5,159.37 \$5,159.37 \$5,159.37		(U) (T) [CDT]
AGFA 100 CHALLENGER RD RIDGEFIELD PARK, NJ 07660-2105	02-2250 Greater Southeast Community Hospital Corporation I	1431	4/30/2003	\$5,649.85 \$5,649.85 \$5,649.85		(U) (T) [CDT]
AGS COMPU TEK 7940 CROWNSDALE AVE WHITTIER, CA 90606-2519	02-2253 Pacifica Hospital of the Valley Corporation	1088	2/6/2003	\$300.00 \$300.00 \$300.00		(U) (T) [CDT]
AHIMA AMERICAN HEALTH INFORMATION 233 N MICHIGAN AVE STE 2150 CHICAGO, IL 60601-5806	02-2251 Michael Reese Medical Center Corporation	1615	1/3/2003	\$535.00 \$535.00 \$535.00		(P) (T) [CDT]
AIM NURSING PROFESSIONAL SERVICES 5435 BALBOA BLVD STE 109 ENCINO, CA 91316-1564	02-2252 Pine Grove Hospital Corporation	1867	5/30/2003	\$6,143.19 \$6,143.19 \$6,143.19		(U) (T) [CDT]
AIR FILTER ENGINEERS INC 6736 S BELT CIRCLE DR BEDFORD PARK, IL 60638-4706	02-2251 Michael Reese Medical Center Corporation	773	12/31/2002	\$1,322.77 \$1,322.77 \$1,322.77		(P) (T) [CDT]
AIR PRODUCTS & CHEMICALS INC DONNA ELLISON MS A6327 7201 HAMILTON BLVD ALLENTOWN, PA 18195-1526	02-2250 Greater Southeast Community Hospital Corporation I	1118	1/21/2003	\$36,292.99 \$36,292.99 \$36,292.99		(U) (T) [CDT]
AIRGAS EAST 17 NORTHWESTERN DR SALEM, NH 03079-4809	02-2250 Greater Southeast Community Hospital Corporation I	1111	1/22/2003	\$27,792.13 \$27,792.13 \$27,792.13		(U) (T) [CDT]
ALCO SALES & SERVICE CO 6851 HIGH GROVE BLVD BURR RIDGE, IL 60527	02-2253 Pacifica Hospital of the Valley Corporation	1917	7/25/2003	\$1,921.74 \$1,921.74 \$0.00		(P) (T) [CDT]
ALCO SALES & SERVICE CO 6851 HIGH GROVE BLVD BURR RIDGE, IL 60527-7579	02-2251 Michael Reese Medical Center Corporation	1584	1/10/2003	\$1,102.98 \$1,102.98 \$1,102.98		(U) (T) [CDT]
ALCON LABORATORIES INC ATTN RICHARD DOUTHITT S3 11 6201 SOUTH FWY FORT WORTH, TX 76134-2001	02-2250 Greater Southeast Community Hospital Corporation I	696	1/7/2003	\$8,098.02 \$8,098.02 \$8,098.02		(U) (T) [CDT]
ALCON LABORATORIES INC ATTN RICHARD DOUTHITT S3 11 6201 SOUTH FWY FORT WORTH, TX 76134-2001	02-2251 Michael Reese Medical Center Corporation	1518	2/4/2003	\$58,185.75 \$60,121.01 \$118,306.76 \$118,306.76		(S) (U) (T) [CDT]
ALCON LABORATORIES INC ATTN RICHARD DOUTHITT S3 11 6201 SOUTH FWY FORT WORTH, TX 76134-2001	02-2253 Pacifica Hospital of the Valley Corporation	942	1/7/2003	\$295.00 \$295.00 \$295.00		(U) (T) [CDT]
ALI MD, NAYAB 10960 MARTINGALE CT POTOMAC, MD 20854-1560	02-2250 Greater Southeast Community Hospital Corporation I	669	3/28/2003	\$15,812.50 \$15,812.50 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ALI MD, NAYAB 10960 MARTINGALE CT POTOMAC, MD 20854-1560	02-2250 Greater Southeast Community Hospital Corporation I	1434	4/30/2003	\$15,812.50		(P)
				\$15,812.50		(U)
				\$15,812.50		(T)
				\$31,625.00		[CT]
				\$0.00		[CDT]
ALIMED INC PO BOX 9135 DEDHAM, MA 02027-9135	02-2251 Michael Reese Medical Center Corporation	308	4/23/2003	\$213.93		(U)
				\$213.93		(T)
				\$213.93		[CDT]
ALIMED INC 297 HIGH ST DEDHAM, MA 02026-2852	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	69	4/23/2003	\$91.22		(U)
				\$91.22		(T)
				\$91.22		[CDT]
ALIMED INC 297 HIGH ST DEDHAM, MA 02026-2852	02-2253 Pacifica Hospital of the Valley Corporation	832	4/23/2003	\$1,258.84		(U)
				\$1,258.84		(T)
				\$1,258.84		[CDT]
ALIMED INC 297 HIGH ST DEDHAM, MA 02026-2852	02-2253 Pacifica Hospital of the Valley Corporation	994	12/31/2002	\$1,258.84		(U)
				\$1,258.84		(T)
				\$0.00		[CDT]
ALIMED INC 297 HIGH ST DEDHAM, MA 02026-2852	02-2250 Greater Southeast Community Hospital Corporation I	1753	12/27/2002	\$1,572.87		(U)
				\$1,572.87		(T)
				\$1,572.87		[CDT]
ALIMED INC 297 HIGH ST DEDHAM, MA 02026-2852	02-2251 Michael Reese Medical Center Corporation	1101	12/27/2002	\$213.93		(U)
				\$213.93		(T)
				\$0.00		[CDT]
ALIMED INC 297 HIGH ST DEDHAM, MA 02026-2852	02-2250 Greater Southeast Community Hospital Corporation I	1344	4/23/2003	\$1,597.87		(U)
				\$1,597.87		(T)
				\$1,597.87		[CDT]
ALL TEMPERATURES CONTROLLED INC 9720 TOPANGA CANYON PL CHATSWORTH, CA 91311-4134	02-2253 Pacifica Hospital of the Valley Corporation	959	5/28/2003	\$1,921.74		(P)
				\$1,921.74		(T)
				\$1,921.74		[CDT]
ALL TEMPERATURES CONTROLLED INC 9720 TOPANGA CANYON PL CHATSWORTH, CA 91311-4134	02-2253 Pacifica Hospital of the Valley Corporation	221	4/17/2003	\$1,921.74		(P)
				\$1,921.74		(T)
				\$0.00		[CDT]
ALL TEMPERATURES CONTROLLED INC 9720 TOPANGA CANYON PL CHATSWORTH, CA 91311-4134	02-2253 Pacifica Hospital of the Valley Corporation	833	4/25/2003	\$1,921.74		(U)
				\$1,921.74		(T)
				\$0.00		[CDT]
ALLCARE BEHAVIORAL SVC INC ELLIOT GOLDSTEIN PHD PO BOX 17000 ENCINO, CA 91416-7000	02-2252 Pine Grove Hospital Corporation	888	1/22/2003	\$13,050.00		(P)
				\$13,050.00		(T)
				\$13,050.00		[CDT]
ALLEGIANCE STAFFING INC ATTN KEITH A CUNNINGHAM II 8484 GEORGIA AVE SUITE 505 SILVER SPRING, MD 20910	02-2250 Greater Southeast Community Hospital Corporation I	1747	12/31/2002	\$798,179.87		(U)
				\$798,179.87		(T)
				\$788,179.87		[CDT]
ALLIANCE IMAGING INC ATTN KEN ROWEN WHOLESale AC MGR 1900 S STATE COLLEGE BLVD STE 600 ANAHEIM, CA 92806-6157	02-2253 Pacifica Hospital of the Valley Corporation	207	4/17/2003	\$17,250.00		(U)
				\$17,250.00		(T)
				\$17,250.00		[CDT]
ALLIANCE IMAGING INC KEN RONKEN WHOLESale A/R MGR 1900 S STATE COLLEGE BLVD STE 600 ANAHEIM, CA 92806-6157	02-2253 Pacifica Hospital of the Valley Corporation	915	1/22/2003	\$17,250.00		(U)
				\$17,250.00		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ALLIANCE MEDICAL CORPORATION 10232 S 51ST ST PHOENIX, AZ 85044-5205	02-2251 Michael Reese Medical Center Corporation	797	12/31/2002	\$12,420.40 \$12,420.40 \$12,420.40		(U) (T) [CDT]
ALLIANCE MEDICAL CORPORATION CAINE E WEINER 10232 S 51ST ST PHOENIX, AZ 85044-5205	02-2250 Greater Southeast Community Hospital Corporation I	1326	1/22/2003	\$2,481.57 \$2,481.57 \$2,481.57		(U) (T) [CDT]
ALPHA THERAPEUTIC CORP 5555 VALLEY BLVD LOS ANGELES, CA 90032-3520	02-2250 Greater Southeast Community Hospital Corporation I	1139	1/14/2003	\$2,650.00 \$2,650.00 \$2,650.00		(U) (T) [CDT]
ALPHARMA 4220 HYDE PARK BLVD NIAGARA FALLS, NY 14305-1710	02-2251 Michael Reese Medical Center Corporation	253	4/17/2003	\$1,221.00 \$1,221.00 \$1,221.00		(U) (T) [CDT]
ALPHARMA 4229 HYDE PARK BLVD NIAGARA FALLS, NY 14305-1709	02-2251 Michael Reese Medical Center Corporation	1583	1/10/2003	\$1,221.00 \$1,221.00 \$0.00		(U) (T) [CDT]
ALPHARMA 4220 HYDE PARK BLVD NIAGARA FALLS, NY 14305-1710	02-2250 Greater Southeast Community Hospital Corporation I	1396	5/9/2003	\$816.08 \$816.08 \$816.08		(U) (T) [CDT]
ALPINE BIOLOGICS INC 33 KINGS HWY ORANGEBURG, NY 10962-1802	02-2250 Greater Southeast Community Hospital Corporation I	569	5/15/2003	\$14,290.00 \$14,290.00 \$14,290.00		(P) (T) [CDT]
ALPINE BIOLOGICS INC 33 KINGS HWY ORANGEBURG, NY 10962-1802	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	84	5/15/2003	\$810.00 \$810.00 \$810.00		(P) (T) [CDT]
ALPINE BIOLOGICS INC 33 KINGS HWY ORANGEBURG, NY 10962-1802	02-2253 Pacifica Hospital of the Valley Corporation	745	5/15/2003	\$2,390.00 \$2,390.00 \$2,390.00		(P) (T) [CDT]
ALPINE BIOLOGICS INC 33 KINGS HWY ORANGEBURG, NY 10962-1802	02-2251 Michael Reese Medical Center Corporation	480	5/15/2003	\$2,080.00 \$2,080.00 \$2,080.00		(P) (T) [CDT]
ALROTH, DEBORAH 200 W MADISON ST STE 3660 CHICAGO, IL 60606-3417	02-2251 Michael Reese Medical Center Corporation	412	5/27/2003	\$1,000,000.00 \$1,000,000.00 \$1,000,000.00		(U) (T) [CDT]
ALSTON, LEE WILSON 601 L ST SE APT 514 WASHINGTON, DC 20003-3413	02-2250 Greater Southeast Community Hospital Corporation I	1439	4/29/2003	\$319.15 \$319.15 \$319.15		(U) (T) [CDT]
ALTERNATIVE SOURCE INC, THE 250 LEXINGTON DR BUFFALO GROVE, IL 60089-6930	02-2251 Michael Reese Medical Center Corporation	536	1/14/2003	\$27,682.85 \$27,682.85 \$0.00		(U) (T) [CDT]
ALVAREZ, PEDRO 13611 FILMORE ST PACOIMA, CA 91331-2908	02-2253 Pacifica Hospital of the Valley Corporation	971	5/27/2003	\$35.00 \$35.00 \$35.00		(U) (T) [CDT]
AM SYSTEMS PO BOX 850 CARLSBORG, WA 98324-0850	02-2251 Michael Reese Medical Center Corporation	321	4/22/2003	\$101.75 \$101.75 \$101.75		(U) (T) [CDT]
AMERICAN ACADEMY OF PEDIATRICS PUBLICATIONS DEPT PO BOX 747 141 NW POINT BLVD ELK GROVE VILLAGE, IL 60007-1019	02-2251 Michael Reese Medical Center Corporation	215	4/17/2003	\$264.01 \$264.01 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AMERICAN ACADEMY OF PEDIATRICS PO BOX 747 ELK GROVE VILLAGE, IL 60009-0747	02-2253 Pacifica Hospital of the Valley Corporation	858	4/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
AMERICAN ACADEMY OF PEDIATRICS PUBLICATIONS DEPARTMENT 141 NW POINT BLVD ELK GROVE VILLAGE, IL 60007-1019	02-2253 Pacifica Hospital of the Valley Corporation	214	4/17/2003	\$736.34 \$736.34 \$736.34		(U) (T) [CDT]
AMERICAN ACADEMY OF PEDIATRICS PUBLICATIONS DEPARTMENT 141 NW POINT BLVD ELK GROVE VILLAGE, IL 60007-1019	02-2253 Pacifica Hospital of the Valley Corporation	743	5/15/2003	\$736.34 \$736.34 \$736.34		(U) (T) [CDT]
AMERICAN ACADEMY OF PEDIATRICS PUBLICATION DEPARTMENT 37925 EAGLE WAY CHICAGO, IL 60678-1379	02-2250 Greater Southeast Community Hospital Corporation I	1410	5/6/2003	BLANK BLANK BLANK		(U) (T) [CDT]
AMERICAN ACADEMY OF PEDIATRICS PUBLICATIONS DEPT PO BOX 747 141 NW POINT BLVD ELK GROVE VILLAGE, IL 60007-1019	02-2251 Michael Reese Medical Center Corporation	482	5/15/2003	\$264.01 \$264.01 \$264.01		(U) (T) [CDT]
AMERICAN ACADEMY PEDIATRICS 141 NW POINT BLVD ELK GROVE VILLAGE, IL 60007-1019	02-2251 Michael Reese Medical Center Corporation	269	4/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
AMERICAN BOILER INC 5649M GENERAL WASHINGTON DR ALEXANDRIA, VA 22312-2403	02-2250 Greater Southeast Community Hospital Corporation I	1360	4/22/2003	\$360.00 \$360.00 \$360.00		(U) (T) [CDT]
AMERICAN BROILER INC 5649M GENERAL WASHINGTON DR ALEXANDRIA, VA 22312-2403	02-2250 Greater Southeast Community Hospital Corporation I	1495	4/1/2003	\$360.00 \$360.00 \$0.00		(U) (T) [CDT]
AMERICAN COMBUSTION INDUSTRIES INC ATTN JEFFREY ZARIN 3520 BLADENSBURG RD BRENTWOOD, MD 20722-1806	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	39	2/10/2003	\$3,227.18 \$3,227.18 \$3,227.18		(U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SERVICES CO INC JEFFREY L FRIEDMAN FRIEDMAN & ASSOCIATES 100 OWINGS CT STE 13 REISTERTOWN, MD 21136	02-2250 Greater Southeast Community Hospital Corporation I	2009	12/8/2003	\$9,000.00 \$50,000.00 \$59,000.00 \$59,000.00		(A) (U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SVCS CO C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	02-2250 Greater Southeast Community Hospital Corporation I	1918	9/25/2003	\$124,401.62 \$124,401.62 \$124,401.62		(U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SVCS CO C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	02-2250 Greater Southeast Community Hospital Corporation I	174	3/20/2003	\$102,174.57 \$102,174.57 \$102,174.57		(U) (T) [CDT]
AMERICAN EXPRESS TRAVEL RELATED SVCS CO C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	02-2250 Greater Southeast Community Hospital Corporation I	175	3/20/2003	\$124,422.47 \$124,422.47 \$124,422.47		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AMERICAN EXPRESS TRAVEL RLTD SVCS CO INC CORP CARD C/O BECKET & LEE LLP PO BOX 3001 MALVERN, PA 19355-0701	02-2250 Greater Southeast Community Hospital Corporation I	1937	1/20/2004	\$50,000.00		(U)
				\$50,000.00		(T)
				\$50,000.00		[CDT]
AMERICAN INDUSTRIAL SUPPLY INC 4514 W VANOWEN ST BURBANK, CA 91505-1135	02-2253 Pacifica Hospital of the Valley Corporation	990	12/31/2002	\$754.46		(U)
				\$754.46		(T)
				\$754.46		[CDT]
AMERICAN INDUSTRIAL SUPPLY INC 4514 W VANOWEN ST BURBANK, CA 91505-1135	02-2250 Greater Southeast Community Hospital Corporation I	1480	4/4/2003	\$738.44		(U)
				\$738.44		(T)
				\$738.44		[CDT]
AMERICAN INTERNATIONAL SPECIALTY LINES ET AL AIG LAW DEPT BANKRUPTCY DAVID A LEVIN ESQ 70 PINE ST, 31ST FL NEW YORK, NY 10270-0002	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	67	4/22/2003	UNKNOWN	[U]	(P)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
AMERICAN INTERNATIONAL SPECIALTY LINES ET AL AIG LAW DEPT BANKRUPTCY DAVID A LEVIN ESQ 70 PINE ST, 31ST FL NEW YORK, NY 10270-0002	02-2249 Doctors Community Healthcare Corporation	144	4/22/2003	\$5,367.00	[U]	(P)
				\$5,367.00	[U]	(T)
				\$5,367.00	[U]	[CDT]
AMERICAN INTERNATIONAL SPECIALTY LINES ET AL AIG LAW DEPARTMENT BANKRUPTCY DAVID A LEVIN ESQ 70 PINE ST, 31ST FL NEW YORK, NY 10270-0002	02-2250 Greater Southeast Community Hospital Corporation I	1367	4/22/2003	UNKNOWN	[U]	(A)
				UNKNOWN	[U]	(S)
				UNKNOWN	[U]	(P)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
AMERICAN INTERNATIONAL SPECIALTY LINES DAVID LEVIN AIG LAW BANKRUPTCY 31ST FL 70 PINE ST NEW YORK, NY 10270-0002	02-2251 Michael Reese Medical Center Corporation	323	4/22/2003	UNKNOWN	[U]	(A)
				UNKNOWN	[U]	(S)
				UNKNOWN	[U]	(P)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
AMERICAN MEDICAL ADJUSTERS INC PO BOX 288 9337B KATY FWY HOUSTON, TX 77024-1515	02-2252 Pine Grove Hospital Corporation	897	2/10/2003	\$19,772.59		(U)
				\$19,772.59		(T)
				\$19,772.59		[CDT]
AMERICAN MEDICAL ASSOCIATION 515 N STATE ST CHICAGO, IL 60610-4325	02-2251 Michael Reese Medical Center Corporation	805	3/4/2003	\$2,601.64		(U)
				\$2,601.64		(T)
				\$2,601.64		[CDT]
AMERICAN MEDICAL LABORATORY INC 14225 NEWBROOK DR CHANTILLY, VA 20151-2228	02-2250 Greater Southeast Community Hospital Corporation I	234	4/17/2003	\$284,115.45		(U)
				\$284,115.45		(T)
				\$284,115.45		[CDT]
AMERICAN MEDICAL LABORATORY INC 14225 NEWBROOK DR CHANTILLY, VA 20151-2228	02-2250 Greater Southeast Community Hospital Corporation I	665	3/28/2003	\$284,115.45		(U)
				\$284,115.45		(T)
				\$0.00		[CDT]
AMERICAN MEDICAL SYSTEMS 10700 BREN RD W MINNETONKA, MN 55343-9679	02-2253 Pacifica Hospital of the Valley Corporation	1208	2/14/2003	\$3,124.53		(P)
				\$3,124.53		(T)
				\$3,124.53		[CDT]
AMERICAN MEDICAL SYSTEMS 10700 BREN RD W MINNETONKA, MN 55343-9679	02-2250 Greater Southeast Community Hospital Corporation I	1307	2/3/2003	\$31,409.00		(P)
				\$31,409.00		(T)
				\$31,409.00		[CDT]
AMERICAN NATIONAL SKYLINE PO BOX 95109 PALATINE, IL 60095-0109	02-2251 Michael Reese Medical Center Corporation	464	5/20/2003	\$11,493.00		(U)
				\$11,493.00		(T)
				\$11,493.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AMERICAN RED CROSS 600A FOREST POINT CIR CHARLOTTE, NC 28273-5612	02-2250 Greater Southeast Community Hospital Corporation I	1778	12/10/2002	\$133,428.96		(U)
				\$133,428.96		(T)
				\$66,113.48		[CDT]
AMERICAN RED CROSS 600A FOREST POINT CIR CHARLOTTE, NC 28273-5612	02-2253 Pacifica Hospital of the Valley Corporation	984	12/10/2002	\$57,562.40		(U)
				\$57,562.40		(T)
				\$23,065.10		[CDT]
AMERISOURCE BERGEN CORP FKA BERGEN BRUNSWIG DRUG CO 3907 S 48TH TER SAINT JOSEPH, MO 64503-4711	02-2251 Michael Reese Medical Center Corporation	1166	3/26/2003	\$248,966.00		(U)
				\$248,966.00		(T)
				\$0.00		[CDT]
AMERISOURCE BERGEN CORP FKA BERGEN BRUNSWIG DRUG CO 3907 S 48TH TER SAINT JOSEPH, MO 64503-4711	02-2251 Michael Reese Medical Center Corporation	1167	3/26/2003	\$51,183.95		(U)
				\$51,183.95		(T)
				\$0.00		[CDT]
AMERISOURCE BERGEN DRUG CORP FKA BERGEN BRUNSWIG DRUG CO 24903 AVENUE KEARNY VALENCIA, CA 91355-1252	02-2253 Pacifica Hospital of the Valley Corporation	1198	3/28/2003	\$95,616.43		(U)
				\$95,616.43		(T)
				\$0.00		[CDT]
AMERISOURCEBERGEN CORP FKA BERGEN BRUNSWIG DRUG CO 3907 S 48TH TER SAINT JOSEPH, MO 64503-4711	02-2251 Michael Reese Medical Center Corporation	238	4/17/2003	\$248,966.00		(U)
				\$248,966.00		(T)
				\$248,966.00		[CDT]
AMERISOURCEBERGEN CORP FKA BERGEN BRUNSWIG DRUG CO 3907 S 48TH TER SAINT JOSEPH, MO 64503-4711	02-2251 Michael Reese Medical Center Corporation	237	4/17/2003	\$51,183.95		(U)
				\$51,183.95		(T)
				\$51,183.95		[CDT]
AMERISOURCEBERGEN DRUG COMPANY 100 FRIARS LN THOROFARE, NJ 08086-2141	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	51	3/31/2003	\$22,579.59		(U)
				\$22,579.59		(T)
				\$22,579.59		[CDT]
AMERISOURCEBERGEN DRUG COMPANY 100 FRIARS LN THOROFARE, NJ 08086-2141	02-2250 Greater Southeast Community Hospital Corporation I	671	3/31/2003	\$49,207.51		(U)
				\$49,207.51		(T)
				\$49,207.51		[CDT]
AMERISOURCEBERGEN DRUG CORP FKA BERGEN BRUNSWIG DRUG CO 24903 AVENUE KEARNY VALENCIA, CA 91355-1252	02-2253 Pacifica Hospital of the Valley Corporation	232	4/17/2003	\$95,616.43		(U)
				\$95,616.43		(T)
				\$95,616.43		[CDT]
AMERISOURCEBERGEN DRUG CORP FKA BERGEN BRUNSWIG DRUG CO 24903 AVENUE KEARNY VALENCIA, CA 91355	02-2253 Pacifica Hospital of the Valley Corporation	2016	9/27/2005	\$7,634.70		(A)
				\$90,045.75		(U)
				\$97,680.45		(T)
				\$97,680.45		[CDT]
AMERITECH CORPORATION AMERITECH BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798-1268	02-2251 Michael Reese Medical Center Corporation	233	4/17/2003	\$4,972.02		(U)
				\$4,972.02		(T)
				\$4,972.02		[CDT]
AMERITECH CORPORATION AMERITECH BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798-1268	02-2251 Michael Reese Medical Center Corporation	1164	3/28/2003	\$4,972.02		(U)
				\$4,972.02		(T)
				\$0.00		[CDT]
AMES COLOR FILE 12 TYLER ST SOMERVILLE, MA 02143-3241	02-2250 Greater Southeast Community Hospital Corporation I	1407	5/6/2003	\$5,155.50		(U)
				\$5,155.50		(T)
				\$5,155.50		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A) : Administrative (P) : Priority (S) : Secured (U) : Unsecured (T) : Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AMES, MARIANNE 7800 E LINCOLN DR UNIT 1009 SCOTTSDALE, AZ 85250-7929	02-2249 Doctors Community Healthcare Corporation	106	5/22/2003	BLANK BLANK BLANK		(U) (T) [CDT]
AMINI MD, MASSOUD 4600 KING ST STE 6C ALEXANDRIA, VA 22302-1249	02-2250 Greater Southeast Community Hospital Corporation I	1771	12/20/2002	\$29,404.65 \$29,404.65 \$0.00		(U) (T) [CDT]
AMINI MD, MASSOUD 4600 KING ST STE 6C ALEXANDRIA, VA 22302-1249	02-2250 Greater Southeast Community Hospital Corporation I	1421	5/5/2003	\$29,750.00 \$29,750.00 \$0.00		(U) (T) [CDT]
ANACOM GENERAL CORPORATION 1240 S CLAUDINA ST ANAHEIM, CA 92805-6232	02-2251 Michael Reese Medical Center Corporation	1513	2/6/2003	\$516.59 \$516.59 \$516.59		(U) (T) [CDT]
ANAEROBE SYSTEMS 15906 CONCORD CIR MORGAN HILL, CA 95037-5451	02-2251 Michael Reese Medical Center Corporation	760	12/30/2002	\$189.90 \$189.90 \$189.90		(U) (T) [CDT]
ANDA INC 2915 WESTON RD WESTON, FL 33331-3627	02-2251 Michael Reese Medical Center Corporation	1508	2/10/2003	\$403.25 \$403.25 \$403.25		(U) (T) [CDT]
ANDEE BOILER & WELDING CO 7649 S STATE ST CHICAGO, IL 60619-2316	02-2251 Michael Reese Medical Center Corporation	783	12/31/2002	\$6,468.00 \$6,468.00 \$6,468.00		(U) (T) [CDT]
ANDERSON PEST CONTROL 219 W DIVERSEY AVE ELMHURST, IL 60126-1103	02-2251 Michael Reese Medical Center Corporation	284	4/28/2003	\$9,033.00 \$9,033.00 \$9,033.00		(U) (T) [CDT]
ANDERSON PEST CONTROL 219 W DIVERSEY AVE ELMHURST, IL 60126-1103	02-2251 Michael Reese Medical Center Corporation	1617	1/3/2003	\$11,069.00 \$11,069.00 \$0.00		(U) (T) [CDT]
ANDERSON, BEVERLY CULLEN & ASSOCIATES APC PAUL T CULLEN ESQ 225 S LAKE AVE, 9TH FL PASADENA, CA 91101-3005	02-2249 Doctors Community Healthcare Corporation	119	5/28/2003	\$103,112.09 \$103,112.09 \$103,112.09	[U]	(U) (T) [CDT]
ANDERSON, REBECCA 2842 EAST CLAIRE DR. PHOENIX, AZ 85032	02-2249 Doctors Community Healthcare Corporation	159	5/13/2003	BLANK BLANK BLANK		(U) (T) [CDT]
ANDERSON, TAMALA MARK L SCHWARZ 5097 N ELSTON AVE STE 304 CHICAGO, IL 60630-2460	02-2251 Michael Reese Medical Center Corporation	1524	2/3/2003	\$6,000.00 \$6,000.00 \$6,000.00		(P) (T) [CDT]
ANDWIN SCIENTIFIC CLINICAL C/O CRS 3355 COCHRAN ST STE 100 SIMI VALLEY, CA 93063-2500	02-2251 Michael Reese Medical Center Corporation	1188	3/11/2003	\$891.44 \$891.44 \$891.44		(U) (T) [CDT]
ANGELICA CORPORATION ATTN ASST GEN COUNSEL 424 S WOODS MILL RD CHESTERFIELD, MO 63017-3431	02-2251 Michael Reese Medical Center Corporation	1173	3/21/2003	\$1,103.59 \$1,103.59 \$1,103.59		(U) (T) [CDT]
ANGELICA CORPORATION ATTN ASST GEN COUNSEL 424 S WOODS MILL RD CHESTERFIELD, MO 63017-3431	02-2250 Greater Southeast Community Hospital Corporation I	657	3/21/2003	\$173.35 \$173.35 \$173.35		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ANGELICA TEXTILE SERVICES INC ATTN ASST GEN COUNSEL 424 S WOODS MILL RD CHESTERFIELD, MO 63017-3431	02-2253 Pacifica Hospital of the Valley Corporation	1243	3/21/2003	\$135,470.00 \$135,470.00 \$135,470.00		(U) (T) [CDT]
ANGELICA TEXTILE SERVICES INC ATTN ASST GEN COUNSEL 424 S WOODS MILL RD CHESTERFIELD, MO 63017-3431	02-2251 Michael Reese Medical Center Corporation	1174	3/21/2003	\$350,563.12 \$350,563.12 \$331,820.82		(U) (T) [CDT]
ANGELICA TEXTILE SERVICES INC C/O SETH A ALBIN THOMPSON COBURN LLP 1 US BANK PLZ STE 3200 SAINT LOUIS, MO 63101-1693	02-2253 Pacifica Hospital of the Valley Corporation	1983	6/14/2004	\$4,048,216.05 \$4,048,216.05 \$4,048,216.05		(U) (T) [CDT]
ANGELICA TEXTILE SERVICES INC ATTN ASST GEN COUNSEL 424 S WOODS MILL RD CHESTERFIELD, MO 63017-3431	02-2252 Pine Grove Hospital Corporation	907	3/21/2003	\$13,257.70 \$13,257.70 \$0.00		(U) (T) [CDT]
ANSPACH EFFORT INC 4500 RIVERSIDE DR PALM BEACH GARDENS, FL 33410-4235	02-2251 Michael Reese Medical Center Corporation	377	4/29/2003	\$1,112.88 \$1,112.88 \$1,112.88		(U) (T) [CDT]
ANSPACH EFFORT INC CORPORATE OFFICER 4500 RIVERSIDE DR PALM BEACH GARDENS, FL 33410-4235	02-2250 Greater Southeast Community Hospital Corporation I	1261	2/12/2003	\$1,736.50 \$1,736.50 \$1,736.50		(U) (T) [CDT]
ANTELOPE VALLEY PRESS PO BOX 4050 PALMDALE, CA 93590-4050	02-2253 Pacifica Hospital of the Valley Corporation	853	4/29/2003	\$1,638.00 \$1,638.00 \$1,638.00		(U) (T) [CDT]
AP LOGIC 5222 HARVEY AVE WESTERN SPRINGS, IL 60558-2065	02-2251 Michael Reese Medical Center Corporation	529	1/17/2003	\$123,684.51 \$123,684.51 \$123,684.51		(U) (T) [CDT]
APEX ELECTRONICS 8909 SAN FERNANDO RD SUN VALLEY, CA 91352-1410	02-2253 Pacifica Hospital of the Valley Corporation	751	5/19/2003	BLANK BLANK BLANK		(U) (T) [CDT]
APPLE MEDICAL CORPORATION 28 LORD RD STE 135 MARLBOROUGH, MA 01752-4549	02-2251 Michael Reese Medical Center Corporation	300	4/25/2003	\$1,554.98 \$1,554.98 \$1,554.98		(U) (T) [CDT]
APPLIED THERAPEUTICS INC 3104 CHERRY PALM DR STE 220 TAMPA, FL 33619-8315	02-2251 Michael Reese Medical Center Corporation	793	12/31/2002	\$796.00 \$796.00 \$0.00		(U) (T) [CDT]
APPLIED THERAPEUTICS INC 3104 CHERRY PALM DR STE 220 TAMPA, FL 33619-8315	02-2251 Michael Reese Medical Center Corporation	271	4/29/2003	\$796.00 \$796.00 \$796.00		(U) (T) [CDT]
ARCE, HECTOR 1414 W CULLERTON ST CHICAGO, IL 60608-3017	02-2251 Michael Reese Medical Center Corporation	397	5/28/2003	BLANK BLANK BLANK		(U) (T) [CDT]
ARCHER MANAGEMENT SERVICES 855 AVENUE OF THE AMERICAS NEW YORK, NY 10001-4105	02-2250 Greater Southeast Community Hospital Corporation I	1620	5/29/2003	\$10,940.61 \$10,940.61 \$10,940.61		(U) (T) [CDT]
ARGUS PRESS, THE 7440 N NATCHEZ AVE NILES, IL 60714-3802	02-2251 Michael Reese Medical Center Corporation	1889	6/10/2003	\$1,705.83 \$1,705.83 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ARIZONA DEPARTMENT OF REVENUE TRACY ESSIG ARIZONA ATTY GENERAL BCE SECTION 1275 W WASHINGTON ST PHOENIX, AZ 85007-2926	02-2249 Doctors Community Healthcare Corporation	1781	7/22/2003	\$1,444.57	[U]	(A)
				\$1,444.57	[U]	(T)
				\$1,444.57	[U]	[CDT]
ARIZONA DEPARTMENT OF REVENUE TRACY ESSIG ARIZONA ATTY GENERAL BCE SECTION 1275 W WASHINGTON ST PHOENIX, AZ 85007-2926	02-2249 Doctors Community Healthcare Corporation	1780	7/22/2003	\$51.80		(P)
				\$12.50		(U)
				\$64.30		(T)
				\$64.30		[CDT]
ARJO INC PO BOX 640799 PITTSBURGH, PA 15264-0799	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	22	1/22/2003	\$951.52		(U)
				\$951.52		(T)
				\$0.00		[CDT]
ARJO INC PO BOX 640799 PITTSBURGH, PA 15264-0799	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	78	5/6/2003	\$951.52		(U)
				\$951.52		(T)
				\$951.52		[CDT]
ARMITAGE ACE HARDWARE 37381 925 W ARMITAGE AVE CHICAGO, IL 60614-4203	02-2251 Michael Reese Medical Center Corporation	1546	2/25/2003	\$1,423.50		(U)
				\$1,423.50		(T)
				\$1,423.50		[CDT]
ARMSTRONG MEDICAL INDUSTRIES INC 575 KNIGHTSBRIDGE PKWY LINCOLNSHIRE, IL 60069-3616	02-2251 Michael Reese Medical Center Corporation	786	12/31/2002	\$1,375.71		(U)
				\$1,375.71		(T)
				\$1,375.71		[CDT]
ARONG, ROSITA 8973 PATRICK AVE ARLETA, CA 91331-4919	02-2253 Pacifica Hospital of the Valley Corporation	960	5/28/2003	\$290.52		(U)
				\$290.52		(T)
				\$290.52		[CDT]
ARONG, ROSITA 8973 PATRICK AVE ARLETA, CA 91331-4919	02-2253 Pacifica Hospital of the Valley Corporation	718	5/1/2003	\$290.52		(U)
				\$290.52		(T)
				\$0.00		[CDT]
ARROW INTERNATIONAL INC PO BOX 12888 READING, PA 19612-2888	02-2253 Pacifica Hospital of the Valley Corporation	816	4/22/2003	\$1,634.64		(U)
				\$1,634.64		(T)
				\$1,634.64		[CDT]
ARROW INTERNATIONAL INC PO BOX 12888 READING, PA 19612-2888	02-2250 Greater Southeast Community Hospital Corporation I	1368	4/22/2003	\$431.30		(U)
				\$431.30		(T)
				\$431.30		[CDT]
ARTEAGA, TINO 13435 DESMOND ST PACOIMA, CA 91331-2314	02-2253 Pacifica Hospital of the Valley Corporation	830	4/22/2003	\$7,095.00		(U)
				\$7,095.00		(T)
				\$7,095.00		[CDT]
ARTHREX 2885 HORSESHOE DR S NAPLES, FL 34104-6130	02-2253 Pacifica Hospital of the Valley Corporation	1848	7/15/2003	\$1,098.74		(U)
				\$1,098.74		(T)
				\$0.00		[CDT]
ARTHROCARE CORPORATION 680 VAQUEROS AVE SUNNYVALE, CA 94085-3523	02-2250 Greater Southeast Community Hospital Corporation I	1448	4/28/2003	\$41,113.97		(U)
				\$41,113.97		(T)
				\$41,113.97		[CDT]
ARTHROTEK INC 56 E BELL DR WARSAW, IN 46582-6989	02-2251 Michael Reese Medical Center Corporation	1506	2/11/2003	\$247.00		(U)
				\$247.00		(T)
				\$247.00		[CDT]
ARTHUR ANDERSEN LLP ATTN LEGAL GROUP 33 W MONROE ST CHICAGO, IL 60603-5300	02-2249 Doctors Community Healthcare Corporation	172	3/18/2003	\$31,792.00		(U)
				\$31,792.00		(T)
				\$31,792.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ARTHUR L DAVIS PUBLISHING AGENCY INC PO BOX 216 517 WASHINGTON ST CEDAR FALLS, IA 50613-2842	02-2250 Greater Southeast Community Hospital Corporation I	1761	12/30/2002	\$438.40		(U)
				\$438.40		(T)
				\$438.40		[CDT]
ARVIZU, RACHEL 7361 CAPPS AVE RESEDA, CA 91335-2707	02-2252 Pine Grove Hospital Corporation	1858	6/3/2003	\$149.00		(U)
				\$149.00		(T)
				\$0.00		[CDT]
ASCO HEALTHCARE INC DBA NEIGHBORCARE ATTN PETER A FORGOSH ESQ PITNEY HARDIN KIPP & SZUCH LLP PO BOX 1945 MORRISTOWN, NJ 07962-1945	02-2250 Greater Southeast Community Hospital Corporation I	663	3/27/2003	\$14,167.50		(U)
				\$14,167.50		(T)
				\$14,167.50		[CDT]
ASERETH MEDICAL SERVICES INC NESBITT & BELL LLP 9601 WILSHIRE BLVD STE 828 BEVERLY HILLS, CA 90210-5210	02-2253 Pacifica Hospital of the Valley Corporation	1100	2/20/2003	\$2,088.44		(P)
				\$2,088.44		(T)
				\$2,088.44		[CDT]
ASPEN SURGICAL PRODUCTS INC 7425 CLYDE PARK AVE SW STE G BYRON CENTER, MI 49315-8373	02-2251 Michael Reese Medical Center Corporation	1588	1/8/2003	\$295.20		(U)
				\$295.20		(T)
				\$0.00		[CDT]
ASPEN SURGICAL PRODUCTS INC 7425 CLYDE PARK AVE SW STE G BYRON CENTER, MI 49315-8373	02-2251 Michael Reese Medical Center Corporation	551	1/14/2003	\$295.20		(U)
				\$295.20		(T)
				\$295.20		[CDT]
ASTORGA, GERARDO 12072 SHELDON ST APT 204 SUN VALLEY, CA 91352-1874	02-2253 Pacifica Hospital of the Valley Corporation	1851	8/5/2003	\$292.00		(U)
				\$292.00		(T)
				\$292.00		[CDT]
ATIEMO MD, EMMANUEL 4400 STAMP RD TEMPLE HILLS, MD 20748-6716	02-2250 Greater Southeast Community Hospital Corporation I	603	5/23/2003	\$6,780.00		(P)
				\$63,103.62		(U)
				\$69,883.62		(T)
				\$0.00		[CDT]
ATIEMO MD, EMMANUEL A 4400 STAMP RD STE 210 TEMPLE HILLS, MD 20748-6728	02-2250 Greater Southeast Community Hospital Corporation I	1272	2/25/2003	\$69,260.00		(U)
				\$69,260.00		(T)
				\$0.00		[CDT]
ATLANTIC BIOLOGICALS 20101 NE 16TH PL MIAMI, FL 33179-2720	02-2250 Greater Southeast Community Hospital Corporation I	1119	1/21/2003	\$20,023.46		(U)
				\$20,023.46		(T)
				\$20,023.46		[CDT]
ATLANTIC MEDICAL FETACESSORIES 3620 HORIZON DR KING OF PRUSSIA, PA 19406-2647	02-2250 Greater Southeast Community Hospital Corporation I	697	1/7/2003	\$221.86		(U)
				\$221.86		(T)
				\$221.86		[CDT]
ATOS MEDICAL 2202 N BARTLETT AVE MILWAUKEE, WI 53202-1022	02-2251 Michael Reese Medical Center Corporation	400	5/28/2003	\$1,019.00		(U)
				\$1,019.00		(T)
				\$1,019.00		[CDT]
AUGUSTINE MEDICAL INC MARY L MASSE DIR OF LEGAL ADMIN 10393 W 70TH ST EDEN PRAIRIE, MN 55344-3446	02-2253 Pacifica Hospital of the Valley Corporation	1229	4/8/2003	\$3,296.22		(U)
				\$3,296.22		(T)
				\$3,296.22		[CDT]
AVENTIS PASTEUR INC ATTN ALEXANDER M GRUM DISCOVERY DR SWIFTWATER, PA 18370	02-2250 Greater Southeast Community Hospital Corporation I	664	3/28/2003	\$5,460.00		(U)
				\$5,460.00		(T)
				\$5,460.00		[CDT]
AVENTIS PASTEUR INC ATTN ALEXANDER M GRUM DISCOVERY DR SWIFTWATER, PA 18370	02-2251 Michael Reese Medical Center Corporation	1163	3/28/2003	\$5,123.61		(U)
				\$5,123.61		(T)
				\$5,123.61		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
AVENTIS PASTEUR INC ATTN ALEXANDER M GRUM DISCOVERY DR SWIFTWATER, PA 18370	02-2253 Pacifica Hospital of the Valley Corporation	1199	3/28/2003	\$5,882.40 \$5,882.40 \$5,882.40		(U) (T) [CDT]
AVENUE FLORIST 1503 PENNSYLVANIA AVE SE WASHINGTON, DC 20003-3117	02-2250 Greater Southeast Community Hospital Corporation I	1672	5/30/2003	\$750.00 \$750.00 \$750.00		(P) (T) [CDT]
AWARD DIAGNOSTIC MEDICAL IMAGING INC 1404 BIRD CT NORMAL, IL 61761-3249	02-2251 Michael Reese Medical Center Corporation	1158	4/1/2003	\$5,025.00 \$5,025.00 \$5,025.00		(U) (T) [CDT]
AYALA, SAUL 9028 ILEX AVE SUN VALLEY, CA 91352-1911	02-2253 Pacifica Hospital of the Valley Corporation	973	5/27/2003	\$180.00 \$180.00 \$180.00		(U) (T) [CDT]
BABINEAUX WILLIAMS, JOSEPHINE 9524 NOBLE DR UPPER MARLBORO, MD 20772-9424	02-2250 Greater Southeast Community Hospital Corporation I	1729	6/2/2003	BLANK BLANK BLANK		(P) (T) [CDT]
BAKER CO INC, THE PO BOX E SANFORD, ME 04073-1338	02-2251 Michael Reese Medical Center Corporation	1592	1/7/2003	\$666.64 \$666.64 \$0.00		(P) (T) [CDT]
BAKER CO INC, THE PO BOX E SANFORD, ME 04073-1338	02-2251 Michael Reese Medical Center Corporation	521	1/21/2003	\$666.64 \$666.64 \$666.64		(P) (T) [CDT]
BAKER MD PHD, BENNIE L 8412 BURCHAP DR MONTGOMERY VILLAGE, MD 20886-5628	02-2250 Greater Southeast Community Hospital Corporation I	1766	12/30/2002	\$34,656.25 \$34,656.25 \$34,656.25		(U) (T) [CDT]
BALLARD MEDICAL PRODUCTS KIMBERLY CLARK JENNIFER MIRACLE 520 W SUMMIT HILL DR KNOXVILLE, TN 37902	02-2253 Pacifica Hospital of the Valley Corporation	1844	6/25/2003	\$4,487.37 \$4,487.37 \$0.00		(U) (T) [CDT]
BALLOONS INC 2050 W 5TH ST LUMBERTON, NC 28358	02-2250 Greater Southeast Community Hospital Corporation I	2012	7/8/2005	\$6,544.48 \$6,544.48 \$6,544.48		(U) (T) [CDT]
BANK ONE NA AS INDENTURE TRUSTEE JEFFREY AYRES INVESTMENT MGT GRP PO BOX 71081 MAIL CODE OH1 0181 COLUMBUS, OH 43271-0181	02-2250 Greater Southeast Community Hospital Corporation I	94	5/28/2003	BLANK BLANK BLANK		(S) (T) [CDT]
BANKERS COURIERS INC ALLAN R KAHAN ESQ STE 1201 1916 ALABASTER DR SILVER SPRING, MD 20904-5303	02-2250 Greater Southeast Community Hospital Corporation I	1116	1/22/2003	\$10,436.90 \$10,436.90 \$10,436.90		(U) (T) [CDT]
BANKERS COURIERS INC STE 611 8121 GEORGIA AVE SILVER SPRING, MD 20910-4933	02-2250 Greater Southeast Community Hospital Corporation I	1342	4/23/2003	\$11,097.01 \$11,097.01 \$11,097.01		(U) (T) [CDT]
BANNER GLASS INC PO BOX 8340 7900 FENTON ST SILVER SPRING, MD 20910-4905	02-2250 Greater Southeast Community Hospital Corporation I	1149	1/13/2003	\$151.95 \$151.95 \$151.95		(U) (T) [CDT]
BARAFF MD, LARRY J 582 RADCLIFFE AVE PACIFIC PALISADES, CA 90272-4329	02-2249 Doctors Community Healthcare Corporation	146	4/22/2003	\$1,680.00 \$1,680.00 \$1,680.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BARBOUR CASTON, ALETHA A 2727 BRASSIE AVE FLOSSMOOR, IL 60422-1821	02-2251 Michael Reese Medical Center Corporation	463	5/20/2003	BLANK BLANK BLANK		(P) (T) [CDT]
BARD PERIPHERAL TECHNOLOGIES DIVISION OF C R BARD INC PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2251 Michael Reese Medical Center Corporation	1566	2/14/2003	\$8,810.59 \$8,810.59 \$8,810.59		(U) (T) [CDT]
BARDWELLS FLORIST INC 8820 SUNLAND BLVD SUN VALLEY, CA 91352-2840	02-2253 Pacifica Hospital of the Valley Corporation	1222	4/4/2003	\$524.23 \$524.23 \$524.23		(U) (T) [CDT]
BARNES, CHRISTOPHER 3181 E LANDEN ST CAMARILLO, CA 91303-2896	02-2252 Pine Grove Hospital Corporation	1857	6/3/2003	\$3,050.00 \$3,050.00 \$3,050.00 \$6,100.00 \$6,100.00		(P) (U) (T) [CT] [CDT]
BASHAR, DORADEE C 2522 COMMUNITY AVE MONTROSE, CA 91020-1116	02-2250 Greater Southeast Community Hospital Corporation I	845	4/29/2003	\$4,650.00 \$4,650.00 \$4,650.00		(U) (T) [CDT]
BASS MD, STEPHAN 20141 WINNETKA CT WOODLAND HILLS, CA 91364-4620	02-2253 Pacifica Hospital of the Valley Corporation	839	4/28/2003	\$16,900.00 \$16,900.00 \$0.00		(P) (T) [CDT]
BASTA MD, FAWZY S PO BOX 20040 ENCINO, CA 91416-0040	02-2252 Pine Grove Hospital Corporation	878	1/3/2003	\$9,098.23 \$9,098.23 \$0.00		(U) (T) [CDT]
BASTA MD, FAWZY S PO BOX 20040 ENCINO, CA 91416-0040	02-2252 Pine Grove Hospital Corporation	1023	5/6/2003	\$9,098.23 \$9,098.23 \$9,098.23		(U) (T) [CDT]
BASTA MD, FAWZY S PO BOX 20040 ENCINO, CA 91416-0040	02-2252 Pine Grove Hospital Corporation	224	4/17/2003	\$9,098.23 \$9,098.23 \$0.00		(U) (T) [CDT]
BATTLE, CAROLYN 2494 ALABAMA AVE SE APT 304 WASHINGTON, DC 20020-2725	02-2250 Greater Southeast Community Hospital Corporation I	1671	5/30/2003	BLANK BLANK BLANK		(U) (T) [CDT]
BAUSCH & LOMB INC AGENT-FLEET CAPITAL LEASING HEALTHCARE FIN DIV OF FLEET BUSN CREDIT 299 CHERRY HILL RD PARSIPPANY, NJ 07054-1111	02-2253 Pacifica Hospital of the Valley Corporation	1830	5/30/2003	\$34,539.28 \$34,539.28 \$34,539.28		(S) (T) [CDT]
BAUSCH & LOMB INC JOHN BRENNAN 1400 GOODMAN ST N ROCHESTER, NY 14609-3547	02-2253 Pacifica Hospital of the Valley Corporation	1829	5/30/2003	\$11,517.02 \$11,517.02 \$11,517.02		(U) (T) [CDT]
BAUSCH & LOMB SURGICAL INC 4395 COLLECTION CENTER DR CHICAGO, IL 60693-0043	02-2253 Pacifica Hospital of the Valley Corporation	1833	6/2/2003	BLANK BLANK \$0.00		(U) (T) [CDT]
BAUSCH AND LOMB INC PO BOX 30450 1400 GOODMAN ST N ROCHESTER, NY 14609-3547	02-2250 Greater Southeast Community Hospital Corporation I	1386	5/13/2003	\$3,521.50 \$3,521.50 \$3,521.50		(U) (T) [CDT]
BAXTER ANESTHESIA & CRITICAL CARE PO BOX 100476 PASADENA, CA 91189-0476	02-2250 Greater Southeast Community Hospital Corporation I	1388	5/13/2003	\$15,534.48 \$15,534.48 \$15,534.48		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BAXTER HEALTHCARE CORPORATION 1425 LAKE COOK RD DEERFIELD, IL 60015-5213	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	13	1/7/2003	\$10,922.93 \$10,922.93 \$10,922.93		(U) (T) [CDT]
BAXTER HEALTHCARE CORPORATION ATTN SHAWN M RYAN 1425 LAKE COOK RD DEERFIELD, IL 60015-5213	02-2253 Pacifica Hospital of the Valley Corporation	945	1/7/2003	\$6,111.40 \$6,111.40 \$6,111.40		(U) (T) [CDT]
BAXTER HEALTHCARE CORPORATION SHAUN M RYAN 1425 LAKE COOK RD DEERFIELD, IL 60015-5213	02-2251 Michael Reese Medical Center Corporation	1591	1/7/2003	\$10,721.07 \$10,721.07 \$10,721.07		(U) (T) [CDT]
BAXTER HEALTHCARE CORPORATION COMMERCIAL COLLECTION CONSULT 8344 E R L THORNTON FWY STE 315 DALLAS, TX 75228-7134	02-2250 Greater Southeast Community Hospital Corporation I	1636	5/29/2003	\$232,254.20 \$232,254.20 \$232,254.20		(U) (T) [CDT]
BAYER HEALTHCARE LLC ATTN SHIRLEY BEACH CREDIT DEPT 1884 MILES AVE ELKHART, IN 46514-2291	02-2253 Pacifica Hospital of the Valley Corporation	1203	2/19/2003	\$3,210.56 \$3,210.56 \$3,210.56		(U) (T) [CDT]
BAYER HEALTHCARE LLC ATTN SHIRLEY BEACH CREDIT DEPT 1884 MILES AVE ELKHART, IN 46514	02-2251 Michael Reese Medical Center Corporation	1981	6/4/2004	\$212,500.00 \$212,500.00 \$212,500.00		(S) (T) [CDT]
BAYER HEALTHCARE LLC ATTN SHIRLEY BEACH CREDIT DEPT 1884 MILES AVE ELKHART, IN 46514-2291	02-2251 Michael Reese Medical Center Corporation	1561	2/20/2003	\$74,595.77 \$74,595.77 \$74,595.77		(U) (T) [CDT]
BBC LIGHTING & SUPPLY 2015 W SAINT PAUL AVE MILWAUKEE, WI 53233-2505	02-2251 Michael Reese Medical Center Corporation	494	4/1/2003	\$5,571.75 \$5,571.75 \$0.00		(P) (T) [CDT]
BBC LIGHTING & SUPPLY 2015 W SAINT PAUL AVE MILWAUKEE, WI 53233-2505	02-2251 Michael Reese Medical Center Corporation	316	4/22/2003	\$5,571.75 \$5,571.75 \$5,571.75		(U) (T) [CDT]
BEARY LANDSCAPE MANAGEMENT INC 10765 163RD PL ORLAND PARK, IL 60467-8861	02-2251 Michael Reese Medical Center Corporation	1570	2/13/2003	\$48,732.48 \$48,732.48 \$48,732.48		(U) (T) [CDT]
BECKMAN COULTER INC BERNSTEIN LAW FIRM PC C/O KIRK B BURKLEY GULF TOWER 707 GRANT ST STE 2200 PITTSBURGH, PA 15219-1912	02-2253 Pacifica Hospital of the Valley Corporation	651	6/1/2003	\$71,819.37 \$71,819.37 \$71,819.37		(U) (T) [CDT]
BECKMAN COULTER INC PO BOX 3100 4300 N HARBOR BLVD FULLERTON, CA 92835-1091	02-2251 Michael Reese Medical Center Corporation	806	3/4/2003	\$34,404.50 \$34,404.50 \$34,404.50		(U) (T) [CDT]
BECKMAN COULTER INC BERNSTEIN LAW FIRM PC C/O KIRK B BURKLEY ESQUIRE GULF TOWER 707 GRANT ST STE 2200 PITTSBURGH, PA 15219-1912	02-2250 Greater Southeast Community Hospital Corporation I	206	3/27/2003	\$324,514.06 \$324,514.06 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BECKMAN COULTER INC BERNSTEIN LAW FIRM PC C/O KIRK B BURKLEY GULF TOWER 707 GRANT ST STE 2200 PITTSBURGH, PA 15219-1912	02-2253 Pacifica Hospital of the Valley Corporation	814	4/15/2003	\$71,819.37 \$71,819.37 \$0.00		(U) (T) [CDT]
BECKMAN COULTER INC BERNSTEIN LAW FIRM PC C/O KIRK B BURKLEY ESQUIRE GULF TOWER 707 GRANT ST STE 2200 PITTSBURGH, PA 15219-1912	02-2250 Greater Southeast Community Hospital Corporation I	1373	4/15/2003	\$324,514.06 \$324,514.06 \$324,514.06		(U) (T) [CDT]
BECKMANN, ENRIQUE MICHAEL REESE MEDICAL CENTER 2929 S ELLIS AVE CHICAGO, IL 60616-3395	02-2249 Doctors Community Healthcare Corporation	1786	6/2/2003	\$33,347.20 \$33,347.20 \$33,347.20		(P) (T) [CDT]
BEEVERS MFG & SUPPLY 14670 BAKER CREEK RD MCMINNVILLE, OR 97128-8060	02-2253 Pacifica Hospital of the Valley Corporation	946	1/7/2003	\$212.76 \$212.76 \$212.76		(P) (T) [CDT]
BELTWAY MEDICAL INC 11899 SW 72ND TER MIAMI, FL 33183-3703	02-2251 Michael Reese Medical Center Corporation	347	5/9/2003	\$1,142.90 \$1,142.90 \$1,142.90		(U) (T) [CDT]
BENETECH 405 GRETNA BLVD STE 110 GRETNA, LA 70053-4945	02-2252 Pine Grove Hospital Corporation	879	1/3/2003	\$91.54 \$91.54 \$91.54		(U) (T) [CDT]
BENNET, ROBERTA D 4660 G ST SE WASHINGTON, DC 20019-7835	02-2250 Greater Southeast Community Hospital Corporation I	1346	4/23/2003	BLANK BLANK BLANK		(U) (T) [CDT]
BENSON, LOLA 16 54TH ST SE WASHINGTON, DC 20019-6559	02-2250 Greater Southeast Community Hospital Corporation I	596	5/20/2003	\$103.00 \$103.00 \$103.00		(U) (T) [CDT]
BERCHTOLD CORPORATION 1950 HANAHAN RD CHARLESTON, SC 29406-4878	02-2250 Greater Southeast Community Hospital Corporation I	700	1/7/2003	\$205.71 \$205.71 \$205.71		(P) (T) [CDT]
BERKELEY MEDEVICES 1330 S 51ST ST RICHMOND, CA 94804-4628	02-2253 Pacifica Hospital of the Valley Corporation	1239	3/25/2003	\$377.83 \$377.83 \$0.00		(P) (T) [CDT]
BERKELEY MEDEVICES 1330 S 51ST ST RICHMOND, CA 94804-4628	02-2250 Greater Southeast Community Hospital Corporation I	848	4/29/2003	\$377.83 \$377.83 \$377.83		(U) (T) [CDT]
BERMAN MD, VALENTIN 3711 N PINE GROVE AVE CHICAGO, IL 60613-4121	02-2251 Michael Reese Medical Center Corporation	335	5/13/2003	\$18,437.30 \$18,437.30 \$0.00		(P) (T) [CDT]
BERRY, RUTHIE 4100 E CAPITOL ST NE APT D24 WASHINGTON, DC 20019-3316	02-2250 Greater Southeast Community Hospital Corporation I	1873	9/3/2003	\$147.00 \$147.00 \$147.00		(U) (T) [CDT]
BEST CORPORATION 233 EISENHOWER LN S LOMBARD, IL 60148-5407	02-2251 Michael Reese Medical Center Corporation	1534	1/28/2003	\$9,540.00 \$9,540.00 \$9,540.00		(U) (T) [CDT]
BEVERLY VENETIAN BLIND MFG CO 12708 WESTERN AVE BLUE ISLAND, IL 60406-2116	02-2251 Michael Reese Medical Center Corporation	533	1/14/2003	\$2,164.00 \$2,164.00 \$2,164.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BILLINGSLEA, JACQUELYN M 228 SURREY CIRCLE DR S FORT WASHINGTON, MD 20744-6323	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	121	5/28/2003	\$11,750.00		(P)
				\$11,750.00		(T)
				\$11,750.00		[CDT]
BIO MED APPLICATIONS OF MISSION HILLS CAROL A FANTOZZI ESQ 95 HAYDEN AVE LEXINGTON, MA 02421-7942	02-2253 Pacifica Hospital of the Valley Corporation	1828	5/30/2003	\$4,502.43		(U)
				\$4,502.43		(T)
				\$4,502.43		[CDT]
BIO MEDICAL APP OF THE DIST OF COLUMBIA INC C/O CAROL FANTOZZI ESQ 95 HAYDEN AVE LEXINGTON, MA 02421-7942	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	55	4/3/2003	\$72,500.00		(U)
				\$72,500.00		(T)
				\$72,500.00		[CDT]
BIO RAD LABORATORIES INC 1000 ALFRED NOBEL DR HERCULES, CA 94547-1811	02-2251 Michael Reese Medical Center Corporation	1527	1/31/2003	\$2,036.35		(U)
				\$2,036.35		(T)
				\$2,036.35		[CDT]
BIOCES INC 338 MANOR CT BOLINGBROOK, IL 60440-3401	02-2251 Michael Reese Medical Center Corporation	1503	2/11/2003	\$6,339.00		(U)
				\$6,339.00		(T)
				\$6,339.00		[CDT]
BIOMERIEUX INC ATTN CREDIT DEPARTMENT 200 RODOLPHE ST DURHAM, NC 27712	02-2250 Greater Southeast Community Hospital Corporation I	1301	3/4/2003	\$45,549.43		(U)
				\$45,549.43		(T)
				\$45,549.43		[CDT]
BIOMERIEUX INC ATTN J VOORHEIS CREDIT 100 RODOLPHE ST DURHAM, NC 27712-9402	02-2251 Michael Reese Medical Center Corporation	325	4/9/2003	\$24,115.44		(U)
				\$24,115.44		(T)
				\$24,115.44		[CDT]
BIOMET INC 56 E BELL DR WARSAW, IN 46582-6989	02-2251 Michael Reese Medical Center Corporation	1642	1/7/2003	\$130,653.74		(U)
				\$130,653.74		(T)
				\$130,653.74		[CDT]
BIOMET PO BOX 587 WARSAW, IN 46581-0587	02-2253 Pacifica Hospital of the Valley Corporation	849	4/29/2003	\$501.50		(U)
				\$501.50		(T)
				\$501.50		[CDT]
BIRNBAUM INTERPRETING SERVICES 8555 16TH ST STE 300 SILVER SPRING, MD 20910-2802	02-2250 Greater Southeast Community Hospital Corporation I	1462	4/25/2003	\$615.10		(U)
				\$615.10		(T)
				\$615.10		[CDT]
BLACKHAWK INC C/O JEROLD K NUSSBAUM ESQUIRE 60 WEST ST STE 220 ANNAPOLIS, MD 21401-2480	02-2250 Greater Southeast Community Hospital Corporation I	1466	4/7/2003	\$221,157.00		(U)
				\$221,157.00		(T)
				\$201,157.00		[CDT]
BLOOD SYSTEMS INC DBA BLOOD SYSTEMS LABORATORY 6210 E OAK ST SCOTTSDALE, AZ 85257-1101	02-2251 Michael Reese Medical Center Corporation	803	3/7/2003	\$330.00		(U)
				\$330.00		(T)
				\$330.00		[CDT]
BLOUNT, LARRY 3RD FL 4539 S ELLIS AVE CHICAGO, IL 60653-3615	02-2251 Michael Reese Medical Center Corporation	355	5/6/2003	\$10.81		(U)
				\$10.81		(T)
				\$10.81		[CDT]
BLUE BEAR AIR LLC 15852 N 81ST ST SCOTTSDALE, AZ 85260-1838	02-2249 Doctors Community Healthcare Corporation	164	5/16/2003	\$12,719.00		(U)
				\$12,719.00		(T)
				\$12,719.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BLUE PLUMBING CO INC PETER M KUNSTLER MAKAREM & ASSOCIATES APLC 11601 WILSHIRE BLVD STE 2440 LOS ANGELES, CA 90025	02-2250 Greater Southeast Community Hospital Corporation I	2004	4/7/2005	\$8,000.00 \$8,000.00 \$8,000.00		(U) (T) [CDT]
BLUE PLUMBING CO INC 6312 VARIEL AVE STE 214 WOODLAND HILLS, CA 91367-7786	02-2253 Pacifica Hospital of the Valley Corporation	1245	3/20/2003	\$86,962.16 \$86,962.16 \$86,962.16		(U) (T) [CDT]
BLUE RIBBON CARPET SALES INC 317 N VICTORY BLVD BURBANK, CA 91502-1841	02-2250 Greater Southeast Community Hospital Corporation I	1774	12/17/2002	\$2,820.00 \$2,820.00 \$0.00		(U) (T) [CDT]
BLUE RIBBON CARPET SALES INC 317 N VICTORY BLVD BURBANK, CA 91502-1841	02-2250 Greater Southeast Community Hospital Corporation I	1327	1/23/2003	\$2,820.00 \$2,820.00 \$2,820.00		(U) (T) [CDT]
BLUESTONE, GAIL 9146 LEMONA AVE UNIT 121 NORTH HILLS, CA 91343-3474	02-2253 Pacifica Hospital of the Valley Corporation	733	5/9/2003	\$250.00 \$250.00 \$250.00		(U) (T) [CDT]
BLUMBERG RIBNER INC 315 S BEVERLY DR STE 501 BEVERLY HILLS, CA 90212-4316	02-2253 Pacifica Hospital of the Valley Corporation	865	5/7/2003	\$90,000.00 \$90,000.00 \$90,000.00		(U) (T) [CDT]
BLUMBERG RIBNER INC 315 S BEVERLY DR STE 501 BEVERLY HILLS, CA 90212-4316	02-2251 Michael Reese Medical Center Corporation	350	5/7/2003	\$73,496.00 \$73,496.00 \$73,496.00		(U) (T) [CDT]
BLUMENTHAL, LEWIS 1221 THORNAPPLE LN NORTHBROOK, IL 60062-3734	02-2251 Michael Reese Medical Center Corporation	1559	2/20/2003	\$22,250.00 \$22,250.00 \$0.00		(U) (T) [CDT]
BOISE CASCADE OFFICE PRODUCTS ATTN MICHAEL PAUL 150 E PIERCE RD ITASCA, IL 60143-1290	02-2249 Doctors Community Healthcare Corporation	196	1/14/2003	\$62,734.15 \$62,734.15 \$0.00		(U) (T) [CDT]
BOISE CASCADE OFFICE PRODUCTS ATTN MICHAEL PAUL 150 E PIERCE RD ITASCA, IL 60143-1290	02-2249 Doctors Community Healthcare Corporation	203	2/3/2003	\$62,734.15 \$62,734.15 \$62,734.15		(U) (T) [CDT]
BOLAND SERVICES 12320 PARKLAWN DR ROCKVILLE, MD 20852-1726	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	36	2/6/2003	\$2,900.48 \$2,900.48 \$2,900.48		(U) (T) [CDT]
BOLAND SERVICES 12320 PARKLAWN DR ROCKVILLE, MD 20852-1726	02-2250 Greater Southeast Community Hospital Corporation I	1278	2/6/2003	\$2,500.00 \$2,500.00 \$2,500.00		(U) (T) [CDT]
BOOKER MD, SYLVESTER 2205 FORT WARD PL ALEXANDRIA, VA 22304-1015	02-2250 Greater Southeast Community Hospital Corporation I	1269	2/24/2003	\$40,500.00 \$40,500.00 \$0.00		(P) (T) [CDT]
BOOKER, ANGELA 7258 S HARVARD AVE CHICAGO, IL 60621-3534	02-2251 Michael Reese Medical Center Corporation	1882	7/18/2003	\$127.25 \$127.25 \$127.25		(U) (T) [CDT]
BORCENA, EMILIA 6946 ENFIELD AVE RESEDA, CA 91335-4714	02-2253 Pacifica Hospital of the Valley Corporation	844	4/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
BOSKOV, DJORDJE 566 S HILLCREST AVE ELMHURST, IL 60126-4146	02-2251 Michael Reese Medical Center Corporation	409	5/28/2003	\$1,010.00 \$1,010.00 \$1,010.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BOSTON REGIONAL MEDICAL CENTER INC HAROLD B MURPHY LIQUIDATING SUPV HANIFY & KING 1 BEACON ST BOSTON, MA 02108-3107	02-2249 Doctors Community Healthcare Corporation	573	5/21/2003	\$30,000,000.00 \$30,000,000.00 \$0.00	[U] [U]	(U) (T) [CDT]
BOSTON SCIENTIFIC ATTN TIM JORDAN MS C7 MS C7 1 BOSTON SCIENTIFIC PL NATICK, MA 01760-1536	02-2250 Greater Southeast Community Hospital Corporation I	1124	1/21/2003	\$48,560.15 \$48,560.15 \$48,560.15		(U) (T) [CDT]
BOSTON SCIENTIFIC ATTN TIM JORDAN MS C7 1 BOSTON SCIENTIFIC PL NATICK, MA 01760-1536	02-2253 Pacifica Hospital of the Valley Corporation	920	1/21/2003	\$3,841.81 \$3,841.81 \$3,841.81		(U) (T) [CDT]
BOSTON SCIENTIFIC ATTN TIM JORDAN MS C7 1 BOSTON SCIENTIFIC PL NATICK, MA 01760-1536	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	23	1/22/2003	\$1,850.67 \$1,850.67 \$1,850.67		(U) (T) [CDT]
BOSTON SCIENTIFIC ATTN TIM JORDAN MS C7 1 BOSTON SCIENTIFIC PL NATICK, MA 01760-1536	02-2251 Michael Reese Medical Center Corporation	526	1/21/2003	\$100,003.12 \$100,003.12 \$100,003.12		(U) (T) [CDT]
BOULDIN, STEVEN G 2940 N VERDUGO RD UNIT 311 GLENDALE, CA 91208-2128	02-2253 Pacifica Hospital of the Valley Corporation	1822	5/30/2003	\$15,829.43 \$15,829.43 \$15,829.43		(P) (T) [CDT]
BOUND TREE MEDICAL LLC 6106 BAUSCH RD GALLOWAY, OH 43119-9382	02-2250 Greater Southeast Community Hospital Corporation I	1128	1/17/2003	\$1,051.55 \$1,051.55 \$1,051.55		(P) (T) [CDT]
BOWER PARTNERSHIP INC, THE 101 LAKEFOREST BLVD STE 200 GAITHERSBURG, MD 20877-2628	02-2250 Greater Southeast Community Hospital Corporation I	1311	1/29/2003	\$80,073.29 \$80,073.29 \$80,073.29		(U) (T) [CDT]
BOZELL JACOBS KENYON & ECKHARD INC GOLENBOCK EISEMAN ASSOR BELL ATTN JONATHAN L FLAXER ESQ 437 MADISON AVE, 35TH FL NEW YORK, NY 10022-7001	02-2249 Doctors Community Healthcare Corporation	1800	5/30/2003	\$23,925.00 \$66,750.75 \$90,675.75 \$66,750.75		(S) (U) (T) [CDT]
BRACCO DIAGNOSTICS INC PO BOX 4500 PRINCETON, NJ 08543-4500	02-2251 Michael Reese Medical Center Corporation	1564	2/19/2003	\$29,862.44 \$29,862.44 \$29,862.44		(U) (T) [CDT]
BRADLEY, ANNETTE 2951 S KING DR APT 1002 CHICAGO, IL 60616-3359	02-2251 Michael Reese Medical Center Corporation	473	5/19/2003	\$370.31 \$370.31 \$370.31		(U) (T) [CDT]
BRASSELER USA MEDICAL LLC 1 BRASSELER BLVD SAVANNAH, GA 31419-9576	02-2251 Michael Reese Medical Center Corporation	524	1/21/2003	\$2,094.69 \$2,094.69 \$2,094.69		(U) (T) [CDT]
BREA COMMUNITY HOSP/CENTRAL CARE MGMT LATHAM & WATKINS LLP AMOS E HARTSTON ESQ 633 W 5TH ST, STE 4000 LOS ANGELES, CA 90071-2005	02-2249 Doctors Community Healthcare Corporation	1804	5/30/2003	\$8,106,000.00 \$8,106,000.00 \$0.00	[U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BREA COMMUNITY HOSPITAL CENTRAL CARE MANAGEMNT INC AMOS E HARTSTON 633 W 5TH ST, STE 4000 LATHAM & WATKINS LLP LOS ANGELES, CA 90071-2007	02-2249 Doctors Community Healthcare Corporation	1938	1/26/2004	\$10,155,536.00 \$10,155,536.00 \$0.00	[U] [U]	(S) (T) [CDT]
BREVIS CORPORATION 225 W 2855 S SALT LAKE CITY, UT 84115-3449	02-2251 Michael Reese Medical Center Corporation	772	12/27/2002	\$195.32 \$195.32 \$195.32		(U) (T) [CDT]
BRICHT ELECTRICAL SUPPLY 1401 W WASHINGTON BLVD CHICAGO, IL 60607-1820	02-2251 Michael Reese Medical Center Corporation	539	1/14/2003	\$6,477.78 \$6,477.78 \$6,477.78		(U) (T) [CDT]
BRINKS INC 555 DIVIDEND DR STE 100 COPPELL, TX 75019-4963	02-2251 Michael Reese Medical Center Corporation	423	5/29/2003	\$2,099.24 \$2,099.24 \$2,099.24		(U) (T) [CDT]
BROOKS, WARREN P 6641 S RACINE AVE CHICAGO, IL 60636-2909	02-2250 Greater Southeast Community Hospital Corporation I	556	5/22/2003	\$672.21 \$672.21 \$672.21		(P) (T) [CDT]
BROWN INDUSTRIES INC 101 S CHESTER RD SWARTHMORE, PA 19081-1900	02-2251 Michael Reese Medical Center Corporation	771	12/27/2002	\$184.50 \$184.50 \$184.50		(U) (T) [CDT]
BROWN, ARLENE HSE 456 E 87TH ST CHICAGO, IL 60619-6052	02-2251 Michael Reese Medical Center Corporation	471	5/20/2003	\$246.10 \$246.10 \$246.10		(U) (T) [CDT]
BRYAN CORPORATION 4 PLYMPTON ST WOBURN, MA 01801-2917	02-2251 Michael Reese Medical Center Corporation	778	12/31/2002	\$1,085.00 \$1,085.00 \$1,085.00		(U) (T) [CDT]
BURAS MD, ROBERT 4511 KLINGLE ST NW WASHINGTON, DC 20016-3580	02-2250 Greater Southeast Community Hospital Corporation I	1749	12/31/2002	\$45,380.00 \$45,380.00 \$0.00		(U) (T) [CDT]
BURAS MD, ROBERT 4511 KLINGLE ST NW WASHINGTON, DC 20016-3580	02-2250 Greater Southeast Community Hospital Corporation I	1359	4/22/2003	\$45,380.00 \$45,380.00 \$0.00		(P) (T) [CDT]
BURCH, KEVIN W 37304 WATERMAN AVE PALMDALE, CA 93550-2562	02-2253 Pacifica Hospital of the Valley Corporation	968	5/23/2003	\$5,559.79 \$5,559.79 \$5,559.79		(U) (T) [CDT]
BURCH, VICTORIA M 10654 VINEDALE ST SUN VALLEY, CA 91352-2823	02-2253 Pacifica Hospital of the Valley Corporation	947	1/3/2003	\$2,500.00 \$2,500.00 \$2,500.00		(U) (T) [CDT]
BUREAU OF OFFICE SERVICES 361 S FRONTAGE RD STE 125 BURR RIDGE, IL 60527-5857	02-2251 Michael Reese Medical Center Corporation	800	3/7/2003	\$54,009.31 \$54,009.31 \$54,009.31		(U) (T) [CDT]
BURGOS, KHALIA I 2ND FL 7413 S WABASH AVE CHICAGO, IL 60619-1626	02-2251 Michael Reese Medical Center Corporation	1893	6/3/2003	\$82.40 \$82.40 \$82.40		(U) (T) [CDT]
BUSINESS MACHINE SECURITY CORP 510 W CENTRAL AVE STE D BREA, CA 92821-3032	02-2251 Michael Reese Medical Center Corporation	435	5/22/2003	\$251.95 \$251.95 \$251.95		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
BUSINESS PROMOTION CONSULTANTS 5804 MANCHESTER PL NW WASHINGTON, DC 20011-2812	02-2249 Doctors Community Healthcare Corporation	125	5/28/2003	\$25,000.00 \$25,000.00 \$0.00		(U) (T) [CDT]
BUTLER, KATINA LAWANDA 830 WHEELER HILL DR SE WASHINGTON, DC 20032-4143	02-2250 Greater Southeast Community Hospital Corporation I	621	5/28/2003	\$200.00 \$200.00 \$200.00		(U) (T) [CDT]
BYRON MEDICAL INC 602 W RILLITO ST TUCSON, AZ 85705-5442	02-2251 Michael Reese Medical Center Corporation	776	12/31/2002	\$4,121.00 \$4,121.00 \$4,121.00		(U) (T) [CDT]
C & C FENCE CO INC 12822 SHERMAN WAY NORTH HOLLYWOOD, CA 91605-5033	02-2253 Pacifica Hospital of the Valley Corporation	826	4/22/2003	\$2,475.00 \$2,475.00 \$2,475.00		(U) (T) [CDT]
C & R MEDICAL INC 3200 CORTE MALPASO STE 101 CAMARILLO, CA 93012-8071	02-2253 Pacifica Hospital of the Valley Corporation	991	12/31/2002	\$1,348.00 \$1,348.00 \$1,348.00		(U) (T) [CDT]
C J ERICKSON PLUMBING CO 4141 W 124TH PL ALSIP, IL 60803-1809	02-2251 Michael Reese Medical Center Corporation	780	12/31/2002	\$13,017.29 \$13,017.29 \$13,017.29		(U) (T) [CDT]
C M PARKER & CO INC WICKWIRE GAVIN PC SCOTT B HILLMAN ESQ 8100 BOONE BLVD STE 700 VIENNA, VA 22182-2683	02-2250 Greater Southeast Community Hospital Corporation I	1485	4/3/2003	\$17,344.00 \$17,344.00 \$17,344.00		(U) (T) [CDT]
C&K X-RAY SERVICE 2535 BERNICE RD LANSING, IL 60438-1025	02-2251 Michael Reese Medical Center Corporation	365	5/5/2003	\$6,512.24 \$6,512.24 \$6,512.24		(U) (T) [CDT]
C&K X-RAY SERVICES INC 2535 BERNICE RD LANSING, IL 60438-1025	02-2251 Michael Reese Medical Center Corporation	1504	2/11/2003	\$6,512.24 \$6,512.24 \$0.00		(P) (T) [CDT]
CA ASSN OF HOSPITALS & HEALTH SYSTEMS 1215 K ST STE 800 SACRAMENTO, CA 95814-3946	02-2250 Greater Southeast Community Hospital Corporation I	1816	5/30/2003	\$1,936.00 \$1,936.00 \$1,936.00		(U) (T) [CDT]
CAL AIR INC 12393 SLAUSON AVE WHITTIER, CA 90606-2824	02-2253 Pacifica Hospital of the Valley Corporation	1000	1/2/2003	\$3,528.00 \$3,528.00 \$3,528.00		(U) (T) [CDT]
CALIFORNIA HEALTHCARE ASSOCIATION 1215 K ST STE 800 SACRAMENTO, CA 95814-3946	02-2250 Greater Southeast Community Hospital Corporation I	1815	5/30/2003	\$3,047.00 \$3,047.00 \$3,047.00		(U) (T) [CDT]
CALIPUSAN, DARREN 8877 OMELVENY AVE SUN VALLEY, CA 91604-2859	02-2253 Pacifica Hospital of the Valley Corporation	750	5/19/2003	\$1,773.44 \$1,773.44 \$1,773.44		(P) (T) [CDT]
CALL A COUNER INC PO BOX 1744 CLINTON, MD 20735-5744	02-2250 Greater Southeast Community Hospital Corporation I	1267	2/20/2003	\$1,800.51 \$1,800.51 \$1,800.51		(U) (T) [CDT]
CAMPBELL, JENNIFER B 1378 C ST NE WASHINGTON, DC 20002-6468	02-2250 Greater Southeast Community Hospital Corporation I	1710	6/11/2003	\$4,099.87 \$4,099.87 \$4,099.87		(P) (T) [CDT]
CAPATI, POMPEIA M 801 WRIGLEY PL FORT WASHINGTON, MD 20744-5220	02-2249 Doctors Community Healthcare Corporation	1785	6/10/2003	BLANK BLANK BLANK		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CAPITAL CARD SYSTEMS INC 7613 STANDISH PL ROCKVILLE, MD 20855-2702	02-2250 Greater Southeast Community Hospital Corporation I	1135	1/14/2003	\$6,751.89 \$6,751.89 \$6,751.89		(U) (T) [CDT]
CAPITAL COMPRESSOR INC 9154 EDGEWORTH DR CAPITOL HEIGHTS, MD 20743-3713	02-2250 Greater Southeast Community Hospital Corporation I	1713	6/10/2003	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
CAPITAL COMPRESSOR INC 9154 EDGEWORTH DR CAPITOL HEIGHTS, MD 20743-3713	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	79	5/6/2003	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
CAPITAL CRITICAL CARE ASSOCIATES DENNIS FRANK MD 1921 CHAPARRALL CT CROWNSVILLE, MD 21032-2318	02-2250 Greater Southeast Community Hospital Corporation I	647	5/28/2003	\$1,720.00 \$1,720.00 \$1,720.00		(U) (T) [CDT]
CAPITAL CRITICAL CARE ASSOCIATES DENNIS FRANK MD 1921 CHAPARRALL CT CROWNSVILLE, MD 21032-2318	02-2250 Greater Southeast Community Hospital Corporation I	650	5/28/2003	\$1,070.00 \$1,070.00 \$1,070.00		(U) (T) [CDT]
CAPITAL CRITICAL CARE ASSOCIATES DENNIS FRANK MD 1921 CHAPARRALL CT CROWNSVILLE, MD 21932-2318	02-2250 Greater Southeast Community Hospital Corporation I	649	5/28/2003	\$2,670.00 \$2,670.00 \$2,670.00		(U) (T) [CDT]
CAPITAL CRITICAL CARE ASSOCIATES DENNIS FRANK MD 1921 CHAPARRALL CT CROWNSVILLE, MD 21032-2318	02-2250 Greater Southeast Community Hospital Corporation I	648	5/28/2003	\$780.00 \$780.00 \$780.00		(U) (T) [CDT]
CAPITAL CRITICAL CARE ASSOCIATES DENNIS FRANK MD 1921 CHAPARRALL CT CROWNSVILLE, MD 21032-2318	02-2250 Greater Southeast Community Hospital Corporation I	1639	5/28/2003	\$2,310.00 \$2,310.00 \$2,310.00		(U) (T) [CDT]
CAPITAL DENTAL 4708 BLAGDEN TER NW WASHINGTON, DC 20011-3720	02-2250 Greater Southeast Community Hospital Corporation I	1625	5/29/2003	\$122,798.00 \$122,798.00 \$0.00		(U) (T) [CDT]
CAPITAL HEALTH MANAGEMENT SVC PROFESSIONAL DENTAL SERVICES 4708 BLAGDEN TER NW WASHINGTON, DC 20011-3720	02-2250 Greater Southeast Community Hospital Corporation I	1626	5/29/2003	\$122,798.00 \$122,798.00 \$122,798.00		(U) (T) [CDT]
CAPITOL CRITICAL CARE ASSOCIATES DENNIS FRANK MD 1921 CHAPARRALL CT CROWNSVILLE, MD 21032-2318	02-2250 Greater Southeast Community Hospital Corporation I	646	5/28/2003	\$148.57 \$148.57 \$148.57		(U) (T) [CDT]
CARDINAL HEALTHCARE FKA ALLEGIANCE ATTN KAY O'CONNOR 4200 OSUNA RD NE ALBUQUERQUE, NM 87109-4434	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	54	4/2/2003	\$1,955.54 \$1,955.54 \$1,955.54		(U) (T) [CDT]
CARDINAL HEALTHCARE FKA ALLEGIANCE ATTN KAY O'CONNOR 4200 OSUNA RD NE ALBUQUERQUE, NM 87109-4434	02-2253 Pacifica Hospital of the Valley Corporation	1195	4/2/2003	\$2,907.00 \$2,907.00 \$2,907.00		(U) (T) [CDT]
CARDINAL HEALTHCARE FKA ALLEGIANCE ATTN KAY O'CONNOR 4200 OSUNA RD NE ALBUQUERQUE, NM 87109-4434	02-2251 Michael Reese Medical Center Corporation	1156	4/2/2003	\$13,393.21 \$13,393.21 \$13,393.21		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CARDINAL HEALTHCARE FKA ALLEGIANCE ATTN KAY O'CONNOR 4200 OSUNA RD NE ALBUQUERQUE, NM 87109-4434	02-2250 Greater Southeast Community Hospital Corporation I	1489	4/2/2003	\$482.31 \$482.31 \$482.31		(U) (T) [CDT]
CARDIOVASCULAR SPECIALTIES INC 6907 HAYVENHURST AVE VAN NUYS, CA 91406-4632	02-2253 Pacifica Hospital of the Valley Corporation	930	1/14/2003	\$1,245.00 \$1,245.00 \$1,245.00		(U) (T) [CDT]
CARDSMART SYSTEMS INC 1910 S HIGHLAND AVE STE 130 LOMBARD, IL 60148-6129	02-2251 Michael Reese Medical Center Corporation	499	4/3/2003	\$568.24 \$568.24 \$568.24		(U) (T) [CDT]
CAREERSTAFF UNLIMITED INC ALICE NYSTEL PAGE IN HOUSE COUN 101 SUN AVE NE ALBUQUERQUE, NM 87109-4373	02-2251 Michael Reese Medical Center Corporation	487	4/7/2003	\$2,616.35 \$2,616.35 \$2,616.35		(U) (T) [CDT]
CARL ZEISS SURGICAL INC 1 ZEISS DR THORNWOOD, NY 10594-1939	02-2251 Michael Reese Medical Center Corporation	1603	1/3/2003	\$3,397.11 \$3,397.11 \$3,397.11		(U) (T) [CDT]
CARLTON CLUB, THE 160 E PEARSON ST CHICAGO, IL 60611-2308	02-2249 Doctors Community Healthcare Corporation	168	2/25/2003	\$2,677.11 \$2,677.11 \$2,677.11		(P) (T) [CDT]
CARMALT MD, DUANE 5620 WILBUR AVE STE 307 TARZANA, CA 91356-1311	02-2253 Pacifica Hospital of the Valley Corporation	739	5/13/2003	\$7,133.27 \$7,133.27 \$0.00		(U) (T) [CDT]
CARROLL HINTON, CYNTHIA J 15949 ASHLAND AVE HARVEY, IL 60426-4910	02-2250 Greater Southeast Community Hospital Corporation I	1737	5/27/2003	\$4,030.00 \$4,030.00 \$0.00		(P) (T) [CDT]
CARROLL HINTON, CYNTHIA J 15949 ASHLAND AVE HARVEY, IL 60426-4910	02-2250 Greater Southeast Community Hospital Corporation I	604	5/27/2003	\$4,030.00 \$4,030.00 \$4,030.00		(P) (T) [CDT]
CARROLL, BARBARA J 7212 STRAWBERRY CT BRYANS ROAD, MD 20616-3270	02-2249 Doctors Community Healthcare Corporation	1742	5/30/2003	BLANK BLANK BLANK		(P) (T) [CDT]
CARRUBBA, GAETANO C & ALICE ANN 6116 FAIR AVE NORTH HOLLYWOOD, CA 91606	02-2253 Pacifica Hospital of the Valley Corporation	1931	12/16/2003	\$1,000.00 \$1,000.00 \$1,000.00		(U) (T) [CDT]
CARTER, MICHELLE 4015 4TH ST SE APT 3 WASHINGTON, DC 20032-3366	02-2250 Greater Southeast Community Hospital Corporation I	1426	5/1/2003	\$1,429.45 \$1,429.45 \$1,429.45		(U) (T) [CDT]
CARTWRIGHT, KEITH PO BOX 80161 WASHINGTON, DC 20018-8161	02-2250 Greater Southeast Community Hospital Corporation I	1726	6/3/2003	\$26,000.00 \$26,000.00 \$26,000.00		(U) (T) [CDT]
CASEY J JASON MD HAMILTON ALTMAN CANALE & DILLON KAREN R TURNER 4600 E WEST HWY STE 201 BETHESDA, MD 20814-3453	02-2250 Greater Southeast Community Hospital Corporation I	1875	9/2/2003	\$40,000,000.00 \$40,000,000.00 \$40,000,000.00		(U) (T) [CDT]
CASIPE, MA ADORA 14205 BURTON ST PANORAMA CITY, CA 91402-4205	02-2253 Pacifica Hospital of the Valley Corporation	736	5/13/2003	\$2,230.44 \$2,230.44 \$2,230.44		(U) (T) [CDT]
CAT KITS & MEDICAL SUPPLIES 12225 WORLD TRADE DR STE F SAN DIEGO, CA 92128-3768	02-2250 Greater Southeast Community Hospital Corporation I	1369	4/22/2003	\$840.95 \$840.95 \$840.95		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CATHOLIC HEALTHCARE WEST DBA GLENDALE MEMORIAL HOSPITAL & HEALTH CTR 7TH FL 251 S LAKE AVE PASADENA, CA 91101-3003	02-2253 Pacifica Hospital of the Valley Corporation	950	5/29/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
CB MEDICAL 215 S HIGHWAY 101 STE 114 SOLANA BEACH, CA 92075-1845	02-2253 Pacifica Hospital of the Valley Corporation	924	1/14/2003	\$333.40 \$333.40 \$333.40		(U) (T) [CDT]
CBG BIOTECH 2211 LAKE CLUB DR STE 205 COLUMBUS, OH 43232-3204	02-2251 Michael Reese Medical Center Corporation	484	5/13/2003	\$2,719.44 \$2,719.44 \$2,719.44		(P) (T) [CDT]
CCC PO BOX 740 BUFFALO, NY 14217-0740	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	17	1/14/2003	\$6,061.00 \$6,061.00 \$6,061.00		(U) (T) [CDT]
CD COM SYSTEMS CHICAGO INC DBA DATA IMPACT PO BOX 2767 INDIANAPOLIS, IN 46206-2767	02-2250 Greater Southeast Community Hospital Corporation I	1202	1/7/2003	\$7,295.22 \$7,295.22 \$7,295.22	[U] [U] [U]	(U) (T) [CDT]
CDW COMPUTER CENTERS INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2251 Michael Reese Medical Center Corporation	1176	3/18/2003	\$1,222.30 \$1,222.30 \$1,222.30		(U) (T) [CDT]
CDW COMPUTER CENTERS INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2250 Greater Southeast Community Hospital Corporation I	655	3/18/2003	\$1,222.30 \$1,222.30 \$1,222.30		(U) (T) [CDT]
CENTURY DISTRIBUTORS INC 15710 CRABBS BRANCH WAY ROCKVILLE, MD 20855-2620	02-2250 Greater Southeast Community Hospital Corporation I	1393	5/9/2003	\$2,359.27 \$2,359.27 \$2,359.27		(U) (T) [CDT]
CERNER CORPORATION ATTN CHRISTI HILKER 2800 ROCKCREEK PKWY KANSAS CITY, MO 64117-2521	02-2250 Greater Southeast Community Hospital Corporation I	1465	4/7/2003	\$164,219.00 \$164,219.00 \$164,219.00		(U) (T) [CDT]
CERNER DHT INC CHRISTI HILKER 2800 ROCKCREEK PKWY KANSAS CITY, MO 64117-2521	02-2251 Michael Reese Medical Center Corporation	1906	5/30/2003	\$21,208.50 \$21,208.50 \$21,208.50		(U) (T) [CDT]
CERTIFIED LABORATORIES DIVISION OF ADVANTAGE SYSTEM 1709 JOYCE ST ARLINGTON, TX 76010-2023	02-2252 Pine Grove Hospital Corporation	904	3/6/2003	\$1,508.50 \$1,508.50 \$1,508.50		(U) (T) [CDT]
CHAMBERS, PORTER 2343 E 103RD ST CHICAGO, IL 60617-5616	02-2251 Michael Reese Medical Center Corporation	1886	6/17/2003	BLANK BLANK BLANK		(U) (T) [CDT]
CHEMICON INTERNATIONAL INC 28820 SINGLE OAK DR TEMECULA, CA 92590-3607	02-2251 Michael Reese Medical Center Corporation	465	5/20/2003	\$901.00 \$901.00 \$901.00		(U) (T) [CDT]
CHEMSEARCH DIVISION OF NCH CORPORATION 2727 CHEMSEARCH BLVD IRVING, TX 75062-6454	02-2250 Greater Southeast Community Hospital Corporation I	1137	1/14/2003	\$2,097.01 \$2,097.01 \$2,097.01		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CHEN, WEI MING CHEN, RI GUANG 1907 S LEE PKWY CHICAGO, IL 60616-5203	02-2250 Greater Southeast Community Hospital Corporation I	1732	6/2/2003	BLANK BLANK \$0.00		(P) (T) [CDT]
CHICAGO DEPARTMENT OF REVENUE COST RECOVERY BANKRUPTCY UNIT 333 S STATE ST STE 540 CHICAGO, IL 60604-3992	02-2251 Michael Reese Medical Center Corporation	1544	2/27/2003	\$453.41 \$101.36 \$554.77 \$554.77		(P) (U) (T) [CDT]
CHICAGO DEPARTMENT OF REVENUE COST RECOVERY BANKRUPTCY UNIT 333 S STATE ST STE 540 CHICAGO, IL 60604-3992	02-2251 Michael Reese Medical Center Corporation	1545	2/27/2003	\$41,660.93 \$12,379.47 \$54,040.40 \$54,040.40		(P) (U) (T) [CDT]
CHICAGO DEPARTMENT OF REVENUE COST RECOVERY BANKRUPTCY UNIT 333 S STATE ST STE 540 CHICAGO, IL 60604-3992	02-2251 Michael Reese Medical Center Corporation	1543	2/27/2003	\$621.31 \$621.31 \$621.31		(U) (T) [CDT]
CHICAGO DEPARTMENT OF REVENUE COST RECOVERY BANKRUPTCY UNIT 333 S STATE ST STE 540 CHICAGO, IL 60604-3992	02-2251 Michael Reese Medical Center Corporation	1542	2/27/2003	\$150.00 \$150.00 \$150.00		(U) (T) [CDT]
CHICAGO DEPARTMENT OF REVENUE COST RECOVERY BANKRUPTCY UNIT 333 S STATE ST STE 540 CHICAGO, IL 60604-3992	02-2251 Michael Reese Medical Center Corporation	1541	2/27/2003	\$13,725.10 \$13,725.10 \$13,725.10		(U) (T) [CDT]
CHICAGO DEPARTMENT OF REVENUE COST RECOVERY BANKRUPTCY UNIT 333 S STATE ST STE 540 CHICAGO, IL 60604-3992	02-2251 Michael Reese Medical Center Corporation	1540	2/27/2003	\$1,310.00 \$1,310.00 \$1,310.00		(U) (T) [CDT]
CHICAGO HEARING SOCIETY A DIVISION OF ANIXTER CENTER 6677 N LINCOLN AVE STE 400 LINCOLNWOOD, IL 60712-3634	02-2251 Michael Reese Medical Center Corporation	802	3/7/2003	\$405.50 \$405.50 \$405.50		(P) (T) [CDT]
CHILDRENS NATIONAL MEDICAL CENTER KROOTH & ALTMAN LLP BONNIE HOCHMAN ROTHELL ESQ 1850 M ST NW STE 400 WASHINGTON, DC 20036-5815	02-2250 Greater Southeast Community Hospital Corporation I	1669	5/30/2003	\$40,429.00 \$40,429.00 \$40,429.00		(U) (T) [CDT]
CHILDRENS NATIONAL MEDICAL CENTER KROOTH & ALTMAN LLP BONNIE HOCHMAN ROTHELL ESQ 1850 M ST NW STE 400 WASHINGTON, DC 20036-5815	02-2250 Greater Southeast Community Hospital Corporation I	1691	5/30/2003	UNKNOWN \$638,542.92 \$638,542.92 \$638,542.92 \$638,542.92	[U]	(A) (U) (T) [CT] [CDT]
CHIPANA, HAYDEE 3636 16TH ST NW APT A634 WASHINGTON, DC 20010-1156	02-2250 Greater Southeast Community Hospital Corporation I	1700	6/25/2003	BLANK BLANK BLANK		(U) (T) [CDT]
CHUNG MD, HEKWAN PO BOX 957 POOLESVILLE, MD 20837-0957	02-2250 Greater Southeast Community Hospital Corporation I	713	1/9/2003	\$30,147.00 \$30,147.00 \$0.00		(U) (T) [CDT]
CIGNA HEALTHCARE PMHS ACCENT PO BOX 69004 OMAHA, NE 68106-5004	02-2253 Pacifica Hospital of the Valley Corporation	961	5/28/2003	\$8,925.25 \$8,925.25 \$8,925.25		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CIGNA HEALTHCARE PMHS ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251	408	5/28/2003	\$2,835.24		(S)
	Michael Reese Medical Center Corporation			\$2,835.24		(T)
				\$2,835.24		[CDT]
CIGNA HEALTHCARE PROCLAIM ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2252	1056	5/28/2003	\$14,650.00		(S)
	Pine Grove Hospital Corporation			\$14,650.00		(T)
				\$14,650.00		[CDT]
CIGNA HEALTHCARE PROCLAIM ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251	405	5/28/2003	\$4,846.62		(S)
	Michael Reese Medical Center Corporation			\$4,846.62		(T)
				\$4,846.62		[CDT]
CIGNA HEALTHCARE ACCENT INS RECOVERY SOLUTIONS PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2253	965	5/28/2003	\$4,179.43		(S)
	Pacifica Hospital of the Valley Corporation			\$4,179.43		(T)
				\$4,179.43		[CDT]
CIGNA HEALTHCARE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2252	1053	5/28/2003	\$1,975.00		(S)
	Pine Grove Hospital Corporation			\$1,975.00		(T)
				\$1,975.00		[CDT]
CIGNA HEALTHCARE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251	402	5/28/2003	\$83,126.17		(S)
	Michael Reese Medical Center Corporation			\$83,126.17		(T)
				\$83,126.17		[CDT]
CINADA, ANNIE MARTIN 2523 EWING AVE APT 234 SUITLAND, MD 20746-4736	02-2250	643	5/28/2003	BLANK		(U)
	Greater Southeast Community Hospital Corporation I			BLANK		(T)
				BLANK		[CDT]
CIT COMMUNICATIONS FINANCE CORP FKA AT&T CHRIS PHENEY 1 CIT DR LIVINGSTON, NJ 07039	02-2250	2021	7/13/2006	\$38,345.22		(A)
	Greater Southeast Community Hospital Corporation I			\$38,345.22		(T)
				\$38,345.22		[CDT]
CIT TECHNOLOGY FINANCING WELTMAN WEINBERG & REIS CO 175 S 3RD ST STE 900 COLUMBUS, OH 43215-5166	02-2253	1211	2/14/2003	\$207,050.66		(U)
	Pacifica Hospital of the Valley Corporation			\$207,050.66		(T)
				\$207,050.66		[CDT]
CIT TECHNOLOGY FINANCING WELTMAN WEINBERG & REIS CO 175 S 3RD ST STE 900 COLUMBUS, OH 43215-5166	02-2253	983	12/10/2002	\$207,050.66		(U)
	Pacifica Hospital of the Valley Corporation			\$207,050.66		(T)
				\$0.00		[CDT]
CITICORP VENDOR FINANCE INC FKA COPELCO CAPITAL ATTN MALISSA DAVIS 1800 OVERCENTER DR MOBERLY, MO 65270-9466	02-2252	885	1/17/2003	\$39,017.39		(U)
	Pine Grove Hospital Corporation			\$39,017.39		(T)
				\$39,017.39		[CDT]
CITICORP VENDOR FINANCE INC FKA COPELCO LAW OFFICE OF A HILLARY GROSBERG A HILLARY GROSBERG 16601 VENTURA BLVD, #400 ENCINO, CA 91436-1921	02-2253	247	4/17/2003	\$25,000.00		(S)
	Pacifica Hospital of the Valley Corporation			\$106,165.50		(U)
				\$131,165.50		(T)
				\$131,165.50		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITICORP VENDOR FINANCE INC FKA COPELCO LAW OFFICE OF A HILLARY GROSBERG A HILLARY GROSBERG 16601 VENTURA BLVD, #400 ENCINO, CA 91436-1921	02-2253	1217	2/11/2003	\$25,000.00		(S)
	Pacifica Hospital of the Valley Corporation			\$106,165.50		(U)
				\$131,165.50		(T)
				\$0.00		[CDT]
CITY CAB 7955 SAN FERNANDO RD SUN VALLEY, CA 91352-4614	02-2253	1082	2/4/2003	\$8,114.05		(U)
	Pacifica Hospital of the Valley Corporation			\$8,114.05		(T)
				\$8,114.05		[CDT]
CITY OF CHICAGO DEPARTMENT OF REVENUE ATTN KIMBERLY CLARK RM 450 333 S STATE ST CHICAGO, IL 60604-3900	02-2251	1539	2/27/2003	\$540.00		(U)
	Michael Reese Medical Center Corporation			\$540.00		(T)
				\$540.00		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MANAGEMENT MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	1152	5/20/2003	\$81,109.52		(S)
	Michael Reese Medical Center Corporation			\$81,109.52		(T)
				\$81,109.52		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	439	5/20/2003	\$11,424.41		(S)
	Michael Reese Medical Center Corporation			\$11,424.41		(T)
				\$11,424.41		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	461	5/20/2003	\$31.92		(S)
	Michael Reese Medical Center Corporation			\$31.92		(T)
				\$31.92		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	460	5/20/2003	\$42,660.03		(S)
	Michael Reese Medical Center Corporation			\$42,660.03		(T)
				\$42,660.03		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	459	5/20/2003	\$12.31		(S)
	Michael Reese Medical Center Corporation			\$12.31		(T)
				\$12.31		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	453	5/20/2003	\$4,368.23		(S)
	Michael Reese Medical Center Corporation			\$4,368.23		(T)
				\$4,368.23		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	452	5/20/2003	\$39,664.24		(S)
	Michael Reese Medical Center Corporation			\$39,664.24		(T)
				\$39,664.24		[CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/OMYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251	454	5/20/2003	\$80,090.76		(S)
	Michael Reese Medical Center Corporation			\$80,090.76		(T)
				\$80,090.76		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	458	5/20/2003	\$27.76 \$27.76 \$27.76		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	457	5/20/2003	\$179,945.28 \$179,945.28 \$179,945.28		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	456	5/20/2003	\$116,039.05 \$116,039.05 \$116,039.05		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	455	5/20/2003	\$98.06 \$98.06 \$98.06		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	440	5/20/2003	\$158.07 \$158.07 \$158.07		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT C/O MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	451	5/20/2003	\$76,686.45 \$76,686.45 \$76,686.45		(S) (T) [CDT]
CITY OF CHICAGO MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	448	5/20/2003	\$57,439.41 \$57,439.41 \$57,439.41		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	446	5/20/2003	\$290.51 \$290.51 \$290.51		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	462	5/20/2003	\$2,094.45 \$2,094.45 \$2,094.45		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	445	5/20/2003	\$30.27 \$30.27 \$30.27		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	450	5/20/2003	\$16,032.59 \$16,032.59 \$16,032.59		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	441	5/20/2003	\$10,187.98 \$10,187.98 \$10,187.98		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	447	5/20/2003	\$126,428.56 \$126,428.56 \$126,428.56		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	442	5/20/2003	\$85.95 \$85.95 \$85.95		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	443	5/20/2003	\$21,933.80 \$21,933.80 \$21,933.80		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	444	5/20/2003	\$21,370.24 \$21,370.24 \$21,370.24		(S) (T) [CDT]
CITY OF CHICAGO CITY OF CHICAGO DEPT OF WATER MGMT MYRON N SCHREIBER ASST COMMISS 333 S STATE ST LOWR LL10 CHICAGO, IL 60604-3957	02-2251 Michael Reese Medical Center Corporation	449	5/20/2003	\$630.84 \$630.84 \$630.84		(S) (T) [CDT]
CITY OF LOS ANGELES OFFICE OF FINANCE REVENUE MGMT ROOM 1 CITY HALL 201 N MAIN ST LOS ANGELES, CA 90012-4108	02-2253 Pacifica Hospital of the Valley Corporation	1241	3/25/2003	\$90,052.42 \$90,052.42 \$90,052.42		(P) (T) [CDT]
CITY OF LOS ANGELES OFFICE OF FINANCE REVENUE MGMT RM 101 201 N MAIN ST LOS ANGELES, CA 90012-4108	02-2252 Pine Grove Hospital Corporation	1047	5/20/2003	\$7,624.13 \$7,624.13 \$7,624.13		(P) (T) [CDT]
CITY OF LOS ANGELES CITY HALL OFC OF FINANCE REVENUE MGMT DIV 201 N MAIN ST, RM 101 LOS ANGELES, CA 90012-4108	02-2252 Pine Grove Hospital Corporation	908	3/25/2003	\$109,642.54 \$109,642.54 \$109,642.54		(P) (T) [CDT]
CITY OF LOS ANGELES OFFICE OF FINANCE REVENUE MGMT RM 101 201 N MAIN ST LOS ANGELES, CA 90012-4108	02-2253 Pacifica Hospital of the Valley Corporation	754	5/20/2003	\$11,424.33 \$11,424.33 \$11,424.33		(P) (T) [CDT]
CITYWIDE INC JAMES F APPERSM JR 821 KEITH LN OWINGS, MD 20736-3110	02-2250 Greater Southeast Community Hospital Corporation I	1288	3/13/2003	\$8,450.83 \$8,450.83 \$8,450.83		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CITYWIDE INC JAMES F APPERSM JR 821 KEITH LN OWINGS, MD 20736-3110	02-2250 Greater Southeast Community Hospital Corporation I	1294	3/12/2003	\$8,450.83 \$8,450.83 \$0.00		(U) (T) [CDT]
CIVCO MEDICAL INSTRUMENTS CO INC 102 1ST ST S KALONA, IA 52247-9589	02-2251 Michael Reese Medical Center Corporation	1600	1/3/2003	\$389.00 \$389.00 \$0.00		(U) (T) [CDT]
CIVCO MEDICAL INSTRUMENTS 424 B AVE KALONA, IA 52247	02-2251 Michael Reese Medical Center Corporation	298	4/25/2003	\$389.00 \$389.00 \$389.00		(U) (T) [CDT]
CJC CARDIAC IMAGING INC 1484 CREEKSIDE CT NEW LENOX, IL 60451-1070	02-2251 Michael Reese Medical Center Corporation	549	1/14/2003	\$5,625.00 \$5,625.00 \$5,625.00		(P) (T) [CDT]
CLEAN SWEEP SUPPLY CO INC 2839 TANAGER AVE CITY OF COMMERCE, CA 90040-2715	02-2252 Pine Grove Hospital Corporation	1034	4/22/2003	\$3,365.61 \$3,365.61 \$3,365.61		(U) (T) [CDT]
CLEAN SWEEP SUPPLY CO INC 2839 TANAGER AVE CITY OF COMMERCE, CA 90040-2715	02-2253 Pacifica Hospital of the Valley Corporation	1601	4/22/2003	\$10,851.46 \$10,851.46 \$10,851.46		(U) (T) [CDT]
CLEARIMAGE INC 2637D PACIFIC COAST HWY # 306 TORRANCE, CA 90505-7037	02-2251 Michael Reese Medical Center Corporation	1643	1/23/2003	\$181.39 \$181.39 \$181.39		(U) (T) [CDT]
CLINICAL PHARMACY ASSOCIATES INC 316 TALBOTT AVE LAUREL, MD 20707	02-2250 Greater Southeast Community Hospital Corporation I	1996	8/11/2004	\$25,298.91 \$25,298.91 \$0.00		(U) (T) [CDT]
CLINICAL PHARMACY ASSOCIATES ATTN KENNETH DAUDURAND 316 TALBOTT AVE STE A LAUREL, MD 20707-4334	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1976	6/14/2004	\$38,008.32 \$38,008.32 \$0.00		(U) (T) [CDT]
CODING COMPLIANCE SOLUTIONS LLC 1000 S OLD WOODWARD AVE STE 105 BIRMINGHAM, MI 48009-6729	02-2249 Doctors Community Healthcare Corporation	116	5/27/2003	\$2,406.25 \$2,406.25 \$2,406.25		(U) (T) [CDT]
COLE, ANNIE L 2819 W 82ND ST CHICAGO, IL 60652-2701	02-2251 Michael Reese Medical Center Corporation	1899	6/3/2003	BLANK BLANK BLANK		(U) (T) [CDT]
COLLINS, RENEE MCCOY 4708 BLAGDEN TER NW WASHINGTON, DC 20011-3720	02-2250 Greater Southeast Community Hospital Corporation I	1624	5/29/2003	\$122,798.00 \$122,798.00 \$0.00		(U) (T) [CDT]
COMED CO BANKRUPTCY SECTION SYSTEM CREDIT 2100 SWIFT DR OAK BROOK, IL 60523-1559	02-2250 Greater Southeast Community Hospital Corporation I	1762	12/30/2002	\$2,087,351.20 \$2,087,351.20 \$2,072,351.20		(U) (T) [CDT]
COMMANDO K9 DETECTIVES INC C/O NORMAN B KING ESQUIRE 8905 FAIRVIEW RD STE 501 SILVER SPRING, MD 20910-4147	02-2250 Greater Southeast Community Hospital Corporation I	1130	1/17/2003	\$110,633.20 \$110,633.20 \$110,633.20		(U) (T) [CDT]
COMMONWEALTH COPY PRODUCTS INC COMMONWEALTH DIGITAL OFFICE SOLUTIONS 21205 RIDGETOP CIR STERLING, VA 20166-6501	02-2250 Greater Southeast Community Hospital Corporation I	1498	4/1/2003	\$45,995.30 \$45,995.30 \$45,995.30		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COMPLETE AIR FILTER COMPANY 3170 DRAPER DR FAIRFAX, VA 22031-5113	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	26	1/22/2003	\$1,627.69 \$1,627.69 \$1,627.69		(U) (T) [CDT]
COMPLETE SALT SERVICES INC 348 CHERRYWOOD RD BUFFALO GROVE, IL 60089-2007	02-2251 Michael Reese Medical Center Corporation	542	1/14/2003	\$1,438.64 \$1,438.64 \$1,438.64		(U) (T) [CDT]
COMPREHENSIVE MEDICAL STAFFING 17636 RHODA ST ENCINO, CA 91316-1255	02-2253 Pacifica Hospital of the Valley Corporation	1836	6/2/2003	\$8,645.66 \$27,834.02 \$36,479.68 \$36,479.68		(P) (U) (T) [CDT]
COMPREHENSIVE PHYSICS & REGULATORY SVCS 11928 ROPP LN LOVETTSVILLE, VA 20180-2353	02-2250 Greater Southeast Community Hospital Corporation I	705	1/8/2003	\$32,643.19 \$32,643.19 \$32,643.19		(U) (T) [CDT]
COMPUTER & LASER SERVICES 6006 S CENTRAL AVE CHICAGO, IL 60638-4507	02-2251 Michael Reese Medical Center Corporation	302	4/25/2003	\$3,220.06 \$3,220.06 \$3,220.06		(U) (T) [CDT]
COMPUTER ENGINEERING ASSOC INC 8227 CLOVERLEAF DR STE 308 MILLERSVILLE, MD 21108-1536	02-2251 Michael Reese Medical Center Corporation	799	3/7/2003	\$3,062.03 \$3,062.03 \$0.00		(P) (T) [CDT]
COMPUTER ENGINEERING ASSOCIATES 8227 CLOVERLEAF DR STE 308 MILLERSVILLE, MD 21108-1536	02-2251 Michael Reese Medical Center Corporation	431	5/23/2003	\$3,062.03 \$3,062.03 \$3,062.03		(P) (T) [CDT]
CONCORD EQUIPMENT CO 1125 S ANAHEIM BLVD ANAHEIM, CA 92805-5811	02-2253 Pacifica Hospital of the Valley Corporation	252	4/17/2003	\$11,979.71 \$11,979.71 \$0.00		(U) (T) [CDT]
CONCORD EQUIPMENT CO 1125 S ANAHEIM BLVD ANAHEIM, CA 92805-5811	02-2253 Pacifica Hospital of the Valley Corporation	1651	3/4/2003	\$11,979.71 \$11,979.71 \$0.00		(U) (T) [CDT]
CONCORD EQUIPMENT CO 1125 S ANAHEIM BLVD ANAHEIM, CA 92805-5811	02-2253 Pacifica Hospital of the Valley Corporation	820	4/22/2003	\$11,979.71 \$11,979.71 \$0.00		(U) (T) [CDT]
CONCORD EQUIPMENT CO 1125 S ANAHEIM BLVD ANAHEIM, CA 92805-5811	02-2253 Pacifica Hospital of the Valley Corporation	744	5/15/2003	\$11,979.71 \$11,979.71 \$11,979.71		(U) (T) [CDT]
CONMED CORPORATION 525 FRENCH RD UTICA, NY 13502-5945	02-2253 Pacifica Hospital of the Valley Corporation	1216	2/11/2003	\$6,340.17 \$6,340.17 \$0.00		(U) (T) [CDT]
CONMED CORPORATION 525 FRENCH RD UTICA, NY 13502-5945	02-2253 Pacifica Hospital of the Valley Corporation	836	4/25/2003	\$6,340.17 \$6,340.17 \$6,340.17		(U) (T) [CDT]
CONMED CORPORATION 525 FRENCH RD UTICA, NY 13502-5945	02-2250 Greater Southeast Community Hospital Corporation I	1458	4/25/2003	\$15,432.00 \$15,432.00 \$15,432.00		(U) (T) [CDT]
CONMED 310 BROAD ST UTICA, NY 13501-1203	02-2251 Michael Reese Medical Center Corporation	290	4/25/2003	\$729.41 \$729.41 \$729.41		(U) (T) [CDT]
CONNER, CAREY EUGENE 1803 RIDGEWOOD DR WEST POINT, GA 31833-1328	02-2250 Greater Southeast Community Hospital Corporation I	1717	6/3/2003	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CONROYS FLOWERS 22001 SHERMAN WAY CANOGA PARK, CA 91303-1852	02-2252 Pine Grove Hospital Corporation	1024	5/6/2003	\$152.09 \$152.09 \$152.09		(U) (T) [CDT]
CONTECH MSI CO METGE SPITZER & KREID CHRISTOPHER A KREID 33 N LA SALLE ST STE 2700 CHICAGO, IL 60602-3410	02-2251 Michael Reese Medical Center Corporation	1912	5/30/2003	\$370,032.80 \$370,032.80 \$370,032.80	[U] [U] [U]	(S) (T) [CDT]
CONTECH MSI CO METGE SPITZER & KREID C/O CHRISTOPHER A KREID 33 N LA SALLE ST STE 2700 CHICAGO, IL 60602-3410	02-2251 Michael Reese Medical Center Corporation	496	4/4/2003	\$446,259.80 \$446,259.80 \$0.00	[U] [U]	(S) (T) [CDT]
CONTROLLED ENVIRONMENT TEST BALANCE 1350 REMINGTON RD STE U SCHAUMBURG, IL 60173-4822	02-2251 Michael Reese Medical Center Corporation	1532	1/28/2003	\$7,985.00 \$7,985.00 \$7,985.00		(U) (T) [CDT]
COOK COUNTY TREASURER LAW DEPARTMENT 118 N CLARK ST STE 212 CHICAGO, IL 60602-1589	02-2251 Michael Reese Medical Center Corporation	1647	4/1/2003	\$797,305.00 \$797,305.00 \$0.00	[CU] [CU]	(S) (T) [CDT]
COOK COUNTY TREASURER LAW DEPARTMENT 118 N CLARK ST STE 212 CHICAGO, IL 60602-1589	02-2251 Michael Reese Medical Center Corporation	1915	6/3/2003	\$797,305.00 \$797,305.00 \$0.00	[CU] [CU]	(S) (T) [CDT]
COOK INC MCKENZIE BECKER & STEVENS PO BOX 1967 8 HOLLEY ST LAKEVILLE, CT 06039-1409	02-2249 Doctors Community Healthcare Corporation	190	12/24/2002	\$3,922.53 \$3,922.53 \$3,922.53		(U) (T) [CDT]
COOK VASCULAR INC PO BOX 529 LEECHBURG, PA 15656-0529	02-2251 Michael Reese Medical Center Corporation	516	1/22/2003	\$9,180.74 \$9,180.74 \$9,180.74		(P) (T) [CDT]
COOPER, BOBBY PO BOX 201246 LOS ANGELES, CA 90006-1024	02-2253 Pacifica Hospital of the Valley Corporation	1812	5/30/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(P) (T) [CDT]
COOPER, BOBBY K PO BOX 201246 LOS ANGELES, CA 90006	02-2253 Pacifica Hospital of the Valley Corporation	1924	10/15/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
CORESOURCE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251 Michael Reese Medical Center Corporation	390	5/28/2003	\$2,170.30 \$2,170.30 \$2,170.30		(S) (T) [CDT]
CORPORATE EXPRESS INC C/O STEVE DOHNAL 10225 WESTMOOR DR STE 205 WESTMINSTER, CO 80021-2708	02-2249 Doctors Community Healthcare Corporation	1151	12/3/2002	\$163,895.19 \$163,895.19 \$163,895.19		(U) (T) [CDT]
CORPORATE NETWORK SOLUTIONS BLDG 1 4050 E COTTON CENTER BLVD STE 10 PHOENIX, AZ 85040-8862	02-2249 Doctors Community Healthcare Corporation	141	4/15/2003	\$15,959.16 \$15,959.16 \$15,959.16		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
COUSAR, ANNETTE C/O W DAVID ALLEN PO BOX 4472 CROFTON, MD 21114	02-2250 Greater Southeast Community Hospital Corporation I	1971	6/11/2004	\$3,000.00 \$3,000.00 \$3,000.00		(U) (T) [CDT]
COUSAR, ANNETTE W DAVID ALLEN PO BOX 4472 CROFTON, MD 21114-4472	02-2250 Greater Southeast Community Hospital Corporation I	1695	5/30/2003	\$3,000.00 \$3,000.00 \$3,000.00		(U) (T) [CDT]
COX, ALBERT 11832 S LAFLIN ST CHICAGO, IL 60643-5018	02-2251 Michael Reese Medical Center Corporation	278	4/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
CR BARD INC BEHALF OF ITS WHOLLY OWNED SUBS PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2250 Greater Southeast Community Hospital Corporation I	228	4/17/2003	\$26,396.87 \$26,396.87 \$26,396.87		(U) (T) [CDT]
CR BARD INC PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2250 Greater Southeast Community Hospital Corporation I	1328	1/22/2003	\$26,396.87 \$26,396.87 \$0.00		(U) (T) [CDT]
CREATIVE BYTES 5 KENT PL WYNANTSKILL, NY 12198-8787	02-2249 Doctors Community Healthcare Corporation	158	5/12/2003	\$4,087.50 \$4,087.50 \$4,087.50		(U) (T) [CDT]
CREDENTIAL AMERICA 3904 BREMNER BLVD RICHMOND, VA 23228-3616	02-2250 Greater Southeast Community Hospital Corporation I	1104	1/22/2003	\$6,808.00 \$6,808.00 \$6,808.00		(U) (T) [CDT]
CREST ELECTRONICS INC DBA CREST HEALTHCARE SUPPLY PO BOX 727 DASSEL, MN 55325-0727	02-2253 Pacifica Hospital of the Valley Corporation	1207	2/19/2003	\$1,155.81 \$1,155.81 \$1,155.81		(U) (T) [CDT]
CRIDER GROUP, THE 501 TRENTON ST SE WASHINGTON, DC 20032-3867	02-2249 Doctors Community Healthcare Corporation	108	5/22/2003	\$129,166.66 \$129,166.66 \$129,166.66		(U) (T) [CDT]
CRISIS PREVENTION INSTITUTE INC 3315 N 124TH ST BROOKFIELD, WI 53005-3105	02-2253 Pacifica Hospital of the Valley Corporation	1011	1/3/2003	\$1,510.00 \$1,510.00 \$1,510.00		(U) (T) [CDT]
CRISIS PREVENTION INSTITUTE 3315 N 124TH ST BROOKFIELD, WI 53005-3105	02-2252 Pine Grove Hospital Corporation	877	1/3/2003	\$596.31 \$596.31 \$596.31		(U) (T) [CDT]
CROCHERON, MAGGIE ANN 233 MISSISSIPPI AVE SE APT 201 WASHINGTON, DC 20032-2412	02-2250 Greater Southeast Community Hospital Corporation I	1415	5/6/2003	\$260.30 \$260.30 \$260.30		(U) (T) [CDT]
CROWELL, JILL 100 E BELLEVUE PL APT 14C CHICAGO, IL 60611-5182	02-2251 Michael Reese Medical Center Corporation	410	5/27/2003	\$45,000.00 \$45,000.00 \$45,000.00		(P) (T) [CDT]
CROWLEY, DAVID SEYFARTH SHAW 55 E MONROE ST STE 4200 CHICAGO, IL 60603-5810	02-2249 Doctors Community Healthcare Corporation	200	1/22/2003	\$44,594.55 \$44,594.55 \$44,594.55		(U) (T) [CDT]
CROWN PAINTING INC #200 14730 KILBOURNE AVE MIDLOTHIAN, IL 60445-3282	02-2251 Michael Reese Medical Center Corporation	279	4/29/2003	\$14,865.92 \$14,865.92 \$14,865.92		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
CRUZ ELECTRONICS CORP 330 GORMAN AVE LAUREL, MD 20707-4701	02-2250 Greater Southeast Community Hospital Corporation I	1413	5/6/2003	\$1,503.90		(U)
				\$1,503.90		(T)
				\$1,503.90		[CDT]
CRYOLIFE INC 1655 ROBERTS BLVD NW KENNESAW, GA 30144-3632	02-2250 Greater Southeast Community Hospital Corporation I	699	1/7/2003	\$2,300.00		(U)
				\$2,300.00		(T)
				\$2,300.00		[CDT]
CRYOLIFE INC 1655 ROBERTS BLVD NW KENNESAW, GA 30144-3632	02-2253 Pacifica Hospital of the Valley Corporation	943	1/7/2003	\$3,175.00		(U)
				\$3,175.00		(T)
				\$3,175.00		[CDT]
CRYSTAL SPRINGS WATER CO PO BOX 3229 LANCASTER, PA 17604-3229	02-2250 Greater Southeast Community Hospital Corporation I	1260	2/12/2003	\$897.32		(U)
				\$897.32		(T)
				\$897.32		[CDT]
CT INTERNATIONAL 4340 SANTA FE RD SAN LUIS OBISPO, CA 93401-8160	02-2250 Greater Southeast Community Hospital Corporation I	1449	4/28/2003	\$6,915.58		(U)
				\$6,915.58		(T)
				\$6,915.58		[CDT]
CTG HEALTHCARE SOLUTIONS INC ATTN MARK J STUHLMILLER 800 DELAWARE AVE BUFFALO, NY 14209-2006	02-2250 Greater Southeast Community Hospital Corporation I	1324	1/28/2003	\$8,856.73		(U)
				\$8,856.73		(T)
				\$8,856.73		[CDT]
CUMMINS WAGNER ATTN STACY WEIDNER 10901 PUMP HOUSE RD ANNAPOLIS JUNCTION, MD 20701-1200	02-2250 Greater Southeast Community Hospital Corporation I	1496	4/1/2003	\$321.28		(U)
				\$321.28		(T)
				\$321.28		[CDT]
CUMMINS WAGNER ATTN STACY WEIDNER 10901 PUMP HOUSE RD ANNAPOLIS JUNCTION, MD 20701-1200	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	4	12/24/2002	\$313.20		(U)
				\$313.20		(T)
				\$313.20		[CDT]
CUNNINGHAM, ALICIA DORR 3155 WESTDALE CT WALDORF, MD 20601-2910	02-2250 Greater Southeast Community Hospital Corporation I	1352	4/23/2003	\$25.00		(U)
				\$25.00		(T)
				\$25.00		[CDT]
CURBELL INC 7 COBHAM DR ORCHARD PARK, NY 14127-4101	02-2250 Greater Southeast Community Hospital Corporation I	701	1/7/2003	\$976.92		(U)
				\$976.92		(T)
				\$976.92		[CDT]
CURBELL 7 COBHAM DR ORCHARD PARK, NY 14127-4101	02-2251 Michael Reese Medical Center Corporation	375	4/30/2003	\$498.56		(U)
				\$498.56		(T)
				\$498.56		[CDT]
CURTIS ENGINE EQUIPMENT SUITES K & L 3918 VERO RD BALTIMORE, MD 21227-1516	02-2250 Greater Southeast Community Hospital Corporation I	1349	4/23/2003	\$1,052.67		(U)
				\$1,052.67		(T)
				\$1,052.67		[CDT]
CURTIS, ARMANTIA 7148 S EBERHART AVE CHICAGO, IL 60619-1110	02-2251 Michael Reese Medical Center Corporation	1887	6/12/2003	UNASCERTAINABLE		(U)
				UNASCERTAINABLE		(T)
				UNASCERTAINABLE		[CDT]
CWP MANAGEMENT INC 1964 N LAKE ARLINGTON DR ARLINGTON HEIGHTS, IL 60004-7203	02-2251 Michael Reese Medical Center Corporation	522	1/21/2003	\$414.50		(P)
				\$414.50		(T)
				\$414.50		[CDT]
CYRACOM INTERNATIONAL 7330 N ORACLE RD TUCSON, AZ 85704-6305	02-2250 Greater Southeast Community Hospital Corporation I	1376	4/8/2003	\$6,977.09		(U)
				\$6,977.09		(T)
				\$6,977.09		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
D C EYE CARE ASSOCIATES PLLC PALEY ROTHMAN GOLDSTEIN C/O ALAN D EISLER ESQUIRE 4800 HAMPDEN LN, 7TH FL BETHESDA, MD 20814-2930	02-2250 Greater Southeast Community Hospital Corporation I	1655	5/30/2003	\$275,703.72 \$275,703.72 \$0.00		(U) (T) [CDT]
DADE BEHRING INC ATTN YESIM BRISBANE GLASGOW BUSINESS COMMUNITY PO BOX 6101 NEWARK, DE 19714-6101	02-2253 Pacifica Hospital of the Valley Corporation	954	5/29/2003	\$5,039.01 \$5,039.01 \$5,039.01		(U) (T) [CDT]
DADE BEHRING INC ATTN YESIM BRISBANE GLASGOW BUSINESS COMMUNITY PO BOX 6101 NEWARK, DE 19714-6101	02-2253 Pacifica Hospital of the Valley Corporation	726	5/6/2003	\$5,039.01 \$5,039.01 \$0.00		(U) (T) [CDT]
DADE BEHRING INC ATTN YESIM BRISBANE GLASGOW BUSINESS COMMUNITY PO BOX 6101 NEWARK, DE 19714-6101	02-2251 Michael Reese Medical Center Corporation	411	5/27/2003	\$59,245.00 \$59,245.00 \$59,245.00		(U) (T) [CDT]
DAN KAUFMAN GRAPHICS INC 10TH FL 734 15TH ST NW WASHINGTON, DC 20005-1013	02-2250 Greater Southeast Community Hospital Corporation I	1259	2/11/2003	\$3,804.57 \$3,804.57 \$3,804.57		(U) (T) [CDT]
DANIAL DO, GEORGE 4621 RUBIO AVE ENCINO, CA 91436-3203	02-2252 Pine Grove Hospital Corporation	1102	12/10/2002	\$40,275.00 \$40,275.00 \$40,275.00		(U) (T) [CDT]
DANIAL DO, GEORGE 4621 RUBIO AVE ENCINO, CA 91436-3203	02-2250 Greater Southeast Community Hospital Corporation I	1632	5/29/2003	\$107,190.00 \$107,190.00 \$107,190.00		(U) (T) [CDT]
DANIEL, COLENE Y 9 E LAKE AVE BALTIMORE, MD 21212-2429	02-2249 Doctors Community Healthcare Corporation	155	5/7/2003	BLANK BLANK BLANK		(P) (T) [CDT]
DANIEL, STEVEN JEROME KIM DIGIOVANNI ESQUIRE STE A 27 3231 SUPERIOR LN BOWIE, MD 20715-1923	02-2250 Greater Southeast Community Hospital Corporation I	628	5/28/2003	\$2,000,000.00 \$2,000,000.00 \$2,000,000.00		(U) (T) [CDT]
DARBINYAN, GARY AGD IMAGING SERVICES 10207 JARDINE AVE SUNLAND, CA 91040-3321	02-2253 Pacifica Hospital of the Valley Corporation	1081	2/4/2003	\$330.00 \$330.00 \$330.00		(P) (T) [CDT]
DARVISH MD, BABAK PO BOX 8058 CALABASAS, CA 91372-8058	02-2253 Pacifica Hospital of the Valley Corporation	1824	5/30/2003	\$24,266.73 \$24,266.73 \$24,266.73		(P) (T) [CDT]
DATA BYTE OFFICE CITY 11990 HERTZ AVE MOORPARK, CA 93021-7130	02-2252 Pine Grove Hospital Corporation	909	3/25/2003	\$319.42 \$319.42 \$319.42		(U) (T) [CDT]
DATA DISTRIBUTING LLC PO BOX 1443 SANTA CRUZ, CA 95061-1443	02-2253 Pacifica Hospital of the Valley Corporation	1257	3/4/2003	\$475.82 \$475.82 \$475.82		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DATA GENERAL A DIVISION OF EMC ATTN CREDIT & COLLECTIONS 1 H 46 176B SOUTH ST HOPKINTON, MA 01748-2209	02-2248	11	1/3/2003	\$1,634.50		(U)
	PACIN Healthcare-Hadley			\$1,634.50		(T)
	Memorial Hospital Corporation			\$1,634.50		[CDT]
DATA GENERAL DIVISION OF EMC 1/H 46 176B SOUTH ST HOPKINTON, MA 01748-2209	02-2251	1563	2/19/2003	\$7,674.96		(U)
	Michael Reese Medical Center			\$7,674.96		(T)
	Corporation			\$7,674.96		[CDT]
DATASCOPE CORP ATTN R DOYLE CREDIT DEPT 14 PHILIPS PKWY MONTVALE, NJ 07645-1811	02-2251	550	1/14/2003	\$13,715.86		(U)
	Michael Reese Medical Center			\$13,715.86		(T)
	Corporation			\$13,715.86		[CDT]
DATEX OHMEDA INC PO BOX 7550 MADISON, WI 53707-7550	02-2250	667	3/28/2003	\$43,360.10		(U)
	Greater Southeast Community			\$43,360.10		(T)
	Hospital Corporation I			\$43,360.10		[CDT]
DAVALOS, LEDI 11542 KEITH DR WHITTIER, CA 90606-1918	02-2253	963	5/28/2003	\$8,907.50		(U)
	Pacifica Hospital of the Valley			\$8,907.50		(T)
	Corporation			\$8,907.50		[CDT]
DAVIS, JACQUELINE L 7225 S CALUMET AVE CHICAGO, IL 60619-1760	02-2251	401	5/28/2003	BLANK		(U)
	Michael Reese Medical Center			BLANK		(T)
	Corporation			BLANK		[CDT]
DAVIS, MERRIEN 861 BARNABY ST SE WASHINGTON, DC 20032-3955	02-2250	611	5/27/2003	\$853.38		(P)
	Greater Southeast Community			\$853.38		(T)
	Hospital Corporation I			\$853.38		[CDT]
DAVIS, RALPH 8636 S MARYLAND AVE CHICAGO, IL 60619-6240	02-2251	274	4/29/2003	\$2,100.00		(P)
	Michael Reese Medical Center			\$2,100.00		(T)
	Corporation			\$2,100.00		[CDT]
DAVOL INC SUBSIDIARY OF C R BARD INC PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2253	1210	2/14/2003	\$693.76		(U)
	Pacifica Hospital of the Valley			\$693.76		(T)
	Corporation			\$693.76		[CDT]
DAVOL INC SUBSIDIARY OF C R BARD INC PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2250	256	4/17/2003	\$2,028.64		(U)
	Greater Southeast Community			\$2,028.64		(T)
	Hospital Corporation I			\$2,028.64		[CDT]
DAVOL INC SUBSIDIARY OF C R BARD INC PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2250	1329	1/22/2003	\$2,028.64		(U)
	Greater Southeast Community			\$2,028.64		(T)
	Hospital Corporation I			\$0.00		[CDT]
DAWOOD MD PC, YOUSUF 14529 SETTLERS LANDING WAY NORTH POTOMAC, MD 20878-4306	02-2250	1309	2/3/2003	\$92,487.50		(P)
	Greater Southeast Community			\$92,487.50		(T)
	Hospital Corporation I			\$0.00		[CDT]
DAYDOTS INTERNATIONAL LP 1801 RIVERBEND WEST DR FORT WORTH, TX 76118-7031	02-2249	157	5/12/2003	\$582.46		(U)
	Doctors Community Healthcare			\$582.46		(T)
	Corporation			\$582.46		[CDT]
DC DOES PO BOX 96664 WASHINGTON, DC 20090-6664	02-2248	1736	6/24/2003	\$5,223.27		(P)
	PACIN Healthcare-Hadley			\$5,223.27		(T)
	Memorial Hospital Corporation			\$5,223.27		[CDT]
DC DOES PO BOX 96664 WASHINGTON, DC 20090-6664	02-2249	1784	6/24/2003	\$501.00		(P)
	Doctors Community Healthcare			\$501.00		(T)
	Corporation			\$501.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DC EYE CARE ASSOCIATES PLLC C/O WILLIAM H HALL MD 5312 1ST ST NW WASHINGTON, DC 20011-6620	02-2250 Greater Southeast Community Hospital Corporation I	1770	12/20/2002	\$272,488.65		(P)
				\$272,488.65		(T)
				\$0.00		[CDT]
DE LAGE LADEN FINANCIAL SVC INC FKA TOKAI FINANCIAL 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087-1453	02-2250 Greater Southeast Community Hospital Corporation I	1622	5/29/2003	\$10,491.18		(S)
				\$10,491.18		(T)
				\$10,491.18		[CDT]
DE LAGE LANDEN FINANCIAL SERVICES FLAMM BOROFF & BACINE PC 925 HARVEST DR STE 220 BLUE BELL, PA 19422	02-2250 Greater Southeast Community Hospital Corporation I	1925	10/23/2003	\$9,342.39		(U)
				\$9,342.39		(T)
				\$9,342.39		[CDT]
DE LAGE LANDEN FINANCIAL SVC INC FKA TOKAI FINANCIAL 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087-1453	02-2250 Greater Southeast Community Hospital Corporation I	95	5/29/2003	\$152,812.55		(U)
				\$152,812.55		(T)
				\$152,812.55		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: ALPINE BIOLOGICS INC) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2251 Michael Reese Medical Center Corporation	220	4/17/2003	\$2,080.00		(P)
				\$2,080.00		(T)
				\$0.00		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: ALPHANATIONAL TECHNOLOGY SVC INC) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2250 Greater Southeast Community Hospital Corporation I	707	1/9/2003	\$155.86		(P)
				\$155.86		(T)
				\$155.86		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: TALER, MOIZ) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2253 Pacifica Hospital of the Valley Corporation	1098	2/24/2003	\$5,828.18		(S)
				\$5,828.18		(T)
				\$5,828.18		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: ALPINE BIOLOGICS INC) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	218	4/17/2003	\$810.00		(P)
				\$810.00		(T)
				\$0.00		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: ALPINE BIOLOGICS INC) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2253 Pacifica Hospital of the Valley Corporation	219	4/17/2003	\$2,390.00		(P)
				\$2,390.00		(T)
				\$0.00		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: BERGMAN, CHRISTINA J) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2253 Pacifica Hospital of the Valley Corporation	746	5/16/2003	\$7,059.54		(U)
				\$7,059.54		(T)
				\$7,059.54		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: ALPINE BIOLOGICS INC) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2250 Greater Southeast Community Hospital Corporation I	250	4/17/2003	\$14,290.00		(P)
				\$14,290.00		(T)
				\$0.00		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: DICKEY, ROBERT A) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2253 Pacifica Hospital of the Valley Corporation	1067	1/28/2003	\$3,359.48		(U)
				\$3,359.48		(T)
				\$3,359.48		[CDT]
DEBT ACQUISITION CO OF AMERICA V LLC (TRANSFEROR: BROOKS, EVELYN MARIA) 1565 HOTEL CIR S STE 310 SAN DIEGO, CA 92108-3419	02-2250 Greater Southeast Community Hospital Corporation I	1444	4/29/2003	\$340.00		(U)
				\$340.00		(T)
				\$340.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DECO RECOVERY MANAGEMENT LLC JAMES N COONEY JR 8603 COMMERCE DR STE 6 EASTON, MD 21601	02-2250 Greater Southeast Community Hospital Corporation I	2018	10/21/2005	\$43,601.26		(U)
				\$43,601.26		(T)
				\$43,601.26		[CDT]
DECO RECOVERY MANAGEMENT LLC 8603 COMMERCE DR STE 6 EASTON, MD 21601-4207	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	46	3/4/2003	\$12,468.25		(U)
				\$12,468.25		(T)
				\$12,468.25		[CDT]
DECO RECOVERY MANAGEMENT LLC 8603 COMMERCE DR STE 6 EASTON, MD 21601-4207	02-2250 Greater Southeast Community Hospital Corporation I	1304	3/4/2003	\$123,601.26		(U)
				\$123,601.26		(T)
				\$123,601.26		[CDT]
DEDJA, MIRANDA 11101 GAINSBOROUGH CT APT 10 FAIRFAX, VA 22030-4940	02-2250 Greater Southeast Community Hospital Corporation I	566	5/15/2003	BLANK		(P)
				BLANK		(T)
				BLANK		[CDT]
DEL GRANADO, ALPHONSO 4121 SUNNYSIDE AVE BROOKFIELD, IL 60513-2010	02-2251 Michael Reese Medical Center Corporation	299	4/25/2003	\$17,400.00		(U)
				\$17,400.00		(T)
				\$0.00		[CDT]
DELTA DENTAL PLAN OF CALIFORNIA ATTN MARY MILLER 12TH FL 100 1ST ST SAN FRANCISCO, CA 94105-2634	02-2253 Pacifica Hospital of the Valley Corporation	747	5/16/2003	\$0.00		(U)
				\$0.00		(T)
				\$0.00		[CDT]
DELTA DENTAL PLAN OF CALIFORNIA ATTN MARY MILLER 12TH FL 100 1ST ST SAN FRANCISCO, CA 94105-2634	02-2252 Pine Grove Hospital Corporation	1046	5/16/2003	\$0.00		(U)
				\$0.00		(T)
				\$0.00		[CDT]
DELTA INDUSTRIAL SERVICES 5562 TUXEDO RD HYATTSVILLE, MD 20781-1326	02-2250 Greater Southeast Community Hospital Corporation I	676	12/31/2002	\$795.00		(U)
				\$795.00		(T)
				\$795.00		[CDT]
DELTA INDUSTRIAL SERVICES 5562 TUXEDO RD HYATTSVILLE, MD 20781-1326	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1653	4/23/2003	\$745.00		(U)
				\$745.00		(T)
				\$0.00		[CDT]
DELTA INDUSTRIAL SERVICES 5562 TUXEDO RD HYATTSVILLE, MD 20781-1326	02-2250 Greater Southeast Community Hospital Corporation I	1353	4/23/2003	\$840.71		(U)
				\$840.71		(T)
				\$840.71		[CDT]
DENOMS, ERNESTINE TRIBLER ORPETT & CRONE PC C/O ROHINI PALIT ESQ 30 N LA SALLE ST STE 2200 CHICAGO, IL 60602-7504	02-2251 Michael Reese Medical Center Corporation	419	5/29/2003	\$200,000.00	[U]	(U)
				\$200,000.00	[U]	(T)
				\$200,000.00	[U]	[CDT]
DEPARTMENT OF HEALTH SERVICES OFFICE OF LEGAL SERVICES PO BOX 942732 MS 0010 SACRAMENTO, CA 94234-7320	02-2253 Pacifica Hospital of the Valley Corporation	1922	11/24/2003	\$307.25		(P)
				\$409,328.00		(U)
				\$409,635.25		(T)
				\$409,635.25		[CDT]
DEPARTMENT OF HEALTH SERVICES OFFICE OF LEGAL SERVICES RM 1216 714 P ST SACRAMENTO, CA 95814-6401	02-2253 Pacifica Hospital of the Valley Corporation	1213	2/11/2003	\$373,057.00		(U)
				\$373,057.00		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DEPARTMENT OF HEALTH SERVICES OFFICE OF LEGAL SERVICES RM 1216 714 P ST SACRAMENTO, CA 95814-6401	02-2253 Pacifica Hospital of the Valley Corporation	241	4/17/2003	\$1,400.00 \$373,057.00 \$374,457.00 \$374,457.00		(P) (U) (T) [CDT]
DEPARTMENT OF HEALTH SERVICES OFFICE OF LEGAL SERVICES RM 1216 714 P ST SACRAMENTO, CA 95814-6401	02-2253 Pacifica Hospital of the Valley Corporation	1840	6/6/2003	\$1,400.00 \$382,558.00 \$383,958.00 \$383,958.00		(P) (U) (T) [CDT]
DEPARTMENT OF HEATH SERVICES OFFICE OF LEGAL SERVICES RM 1216 714 P ST SACRAMENTO, CA 95814-6401	02-2253 Pacifica Hospital of the Valley Corporation	1250	3/11/2003	\$1,400.00 \$373,057.00 \$374,457.00 \$374,457.00		(P) (U) (T) [CDT]
DEPARTMENT OF LABOR PO BOX 371088M PITTSBURGH, PA 15251-7000	02-2250 Greater Southeast Community Hospital Corporation I	1427	5/1/2003	\$26,483.00 \$26,483.00 \$26,483.00		(U) (T) [CDT]
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE 31 HOPKINS PLZ STE 1140 BALTIMORE, MD 21201-2892	02-2250 Greater Southeast Community Hospital Corporation I	240	4/17/2003	\$6,796,802.09 \$128,257.34 \$6,925,059.43 \$0.00		(P) (U) (T) [CDT]
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE 31 HOPKINS PLZ STE 1140 BALTIMORE, MD 21201-2892	02-2250 Greater Southeast Community Hospital Corporation I	1698	7/1/2003	\$3,303,579.77 \$240,575.37 \$3,544,155.14 \$3,544,155.14		(P) (U) (T) [CDT]
DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE 31 HOPKINS PLZ STE 1140 BALTIMORE, MD 21201-2892	02-2250 Greater Southeast Community Hospital Corporation I	245	4/17/2003	\$6,796,802.09 \$128,257.34 \$6,925,059.43 \$0.00		(P) (U) (T) [CDT]
DEPARTMENT OF WATER & POWER CITY OF LOS ANGELES PO BOX 10210 VAN NUYS, CA 91410-0210	02-2252 Pine Grove Hospital Corporation	1031	4/29/2003	\$31,000.00 \$31,000.00 \$0.00	[U] [U] [U]	(U) (T) [CDT]
DEPARTMENT OF WATER & POWER CITY OF LOS ANGELES PO BOX 10210 VAN NUYS, CA 91410-0210	02-2253 Pacifica Hospital of the Valley Corporation	837	4/28/2003	\$54,000.00 \$54,000.00 \$0.00	[U] [U] [U]	(U) (T) [CDT]
DEPT OF HEALTH MEDICAL ASSISTANCE ADMIN OFFICE OF GENERAL COUNSEL 825 N CAPITOL ST NE FL 4TH WASHINGTON, DC 20002-4210	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1734	6/27/2003	\$6,407,196.00 \$6,407,196.00 \$6,407,196.00		(U) (T) [CDT]
DEPT OF HEALTH MEDICAL ASSISTANCE ADMIN OFFICE OF GENERAL COUNSEL 4TH FL 825 N CAPITOL ST NE WASHINGTON, DC 20002-4210	02-2250 Greater Southeast Community Hospital Corporation I	1699	6/27/2003	\$2,615,089.00 \$2,615,089.00 \$2,615,089.00		(U) (T) [CDT]
DEPT OF THE TREASURY INTERNAL REVENUE SERVICE 31 HOPKINS PLZ STE 1140 BALTIMORE, MD 21201-2892	02-2250 Greater Southeast Community Hospital Corporation I	1325	1/28/2003	\$6,796,802.09 \$128,257.34 \$6,925,059.43 \$0.00		(P) (U) (T) [CDT]
DESIGN VISUAL CONCEPTS 7410 E BRISA DR SCOTTSDALE, AZ 85262-4254	02-2251 Michael Reese Medical Center Corporation	504	1/28/2003	\$15,154.51 \$15,154.51 \$15,154.51		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DESIGN VISUAL ATTN CAROL KAMINSKY 7410 E BRISA DR SCOTTSDALE, AZ 85262-4254	02-2249 Doctors Community Healthcare Corporation	107	5/22/2003	\$10,999.40 \$10,999.40 \$10,999.40		(U) (T) [CDT]
DESIGNVISUAL 7410 E BRISA DR SCOTTSDALE, AZ 85262-4254	02-2253 Pacifica Hospital of the Valley Corporation	716	5/22/2003	\$1,056.50 \$1,056.50 \$1,056.50		(U) (T) [CDT]
DESIGNVISUAL 7410 E BRISA DR SCOTTSDALE, AZ 85262-4254	02-2251 Michael Reese Medical Center Corporation	438	5/22/2003	\$3,098.61 \$3,098.61 \$3,098.61		(U) (T) [CDT]
DETORRES, DIANA M 609 RIVER BEND RD FORT WASHINGTON, MD 20744-5544	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1739	6/4/2003	\$4,814.00 \$4,814.00 \$4,814.00		(P) (T) [CDT]
DEVROUAX & PURNELL ARCHITECTS PLANNERS 717 D ST NW WASHINGTON, DC 20004-2812	02-2250 Greater Southeast Community Hospital Corporation I	1727	6/2/2003	\$44,136.00 \$44,136.00 \$0.00		(U) (T) [CDT]
DIALYSIS CENTERS OF AMERICA ILLINOIS INC ATTN CHRISTI D GRIFFIN 2525 W END AVE STE 600 NASHVILLE, TN 37203-1774	02-2251 Michael Reese Medical Center Corporation	486	4/7/2003	\$471,727.00 \$471,727.00 \$471,727.00		(U) (T) [CDT]
DIAMOND PAPER CORPORATION PO BOX 7000 STERLING, VA 20167-1049	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	226	4/17/2003	\$2,162.08 \$2,162.08 \$0.00		(U) (T) [CDT]
DIAMOND PAPER CORPORATION PO BOX 7000 STERLING, VA 20167-1049	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	89	5/22/2003	\$2,162.08 \$2,162.08 \$2,162.08		(U) (T) [CDT]
DIAPHARMA GROUP INC 8948 BECKETT RD WEST CHESTER, OH 45069-2939	02-2251 Michael Reese Medical Center Corporation	1590	1/7/2003	\$3,397.50 \$3,397.50 \$3,397.50		(P) (T) [CDT]
DIEN, NGUYEN 1712 HARVARD ST NW # 312 WASHINGTON, DC 20009-2906	02-2250 Greater Southeast Community Hospital Corporation I	1335	4/25/2003	BLANK BLANK BLANK		(U) (T) [CDT]
DINSAY, ROSELYN 11146 GAVIOTA AVE GRANADA HILLS, CA 91344-3816	02-2251 Michael Reese Medical Center Corporation	1165	3/28/2003	\$5,400.00 \$5,400.00 \$5,400.00		(P) (T) [CDT]
DIRECT DELIVERY SYSTEMS INC LOWER LEVEL 1510 U ST NW WASHINGTON, DC 20009-3912	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	65	4/8/2003	\$476.41 \$476.41 \$476.41		(U) (T) [CDT]
DIRECT DELIVERY SYSTEMS INC LL 1510 U ST NW WASHINGTON, DC 20009-3912	02-2250 Greater Southeast Community Hospital Corporation I	1377	4/8/2003	\$314.81 \$314.81 \$314.81		(U) (T) [CDT]
DIRECT FRAGRANCE INC PO BOX 18525 NEWARK, NJ 07191-8525	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	81	5/9/2003	\$550.76 \$550.76 \$550.76		(U) (T) [CDT]
DIRECT SUPPLY RICH WEISS 6767 N INDUSTRIAL RD MILWAUKEE, WI 53223-5815	02-2250 Greater Southeast Community Hospital Corporation I	1776	12/17/2002	\$1,463.69 \$1,463.69 \$1,463.69		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DISCOUNT MOVING & STORAGE CO INC PO BOX 6593 ANNAPOLIS, MD 21401	02-2250 Greater Southeast Community Hospital Corporation I	1395	5/9/2003	\$3,062.50 \$3,062.50 \$3,062.50		(U) (T) [CDT]
DISTRICT OF COLUMBIA DEPT OF EMPLOYMENT C/O MICHAEL MILWEE 64 NEW YORK AVE NE FL 3 WASHINGTON, DC 20002	02-2250 Greater Southeast Community Hospital Corporation I	1995	8/11/2004	\$372,185.70 \$372,185.70 \$372,185.70		(P) (T) [CDT]
DISTRICT OF COLUMBIA HOSPITAL ASSOC KROOTH & ALTMAN LLP BONNIE HOCHMAN ROTHHELL ESQ 1850 M ST NW STE 400 WASHINGTON, DC 20036-5815	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1738	5/30/2003	\$19,025.00 \$19,025.00 \$19,025.00		(U) (T) [CDT]
DISTRICT OF COLUMBIA HOSPITAL ASSOC KROOTH & ALTMAN LLP BONNIE HOCHMAN ROTHHELL ESQ 1850 M ST NW STE 400 WASHINGTON, DC 20036-5815	02-2250 Greater Southeast Community Hospital Corporation I	1668	5/30/2003	UNKNOWN \$87,906.70 \$87,906.70 \$87,906.70 \$87,906.70	[U] [U] [U] [U]	(A) (U) (T) [CT] [CDT]
DISTRICT OF COLUMBIA WATER & SEWER AUTH CUSTOMER SERVICE DEPT PO BOX 97200 WASHINGTON, DC 20090	02-2250 Greater Southeast Community Hospital Corporation I	560	5/21/2003	\$865.43 \$865.43 \$865.43		(S) (T) [CDT]
DISTRICT OF COLUMBIA WATER & SEWER AUTH CUSTOMER SERVICE DEPT PO BOX 97200 WASHINGTON, DC 20090	02-2250 Greater Southeast Community Hospital Corporation I	558	5/21/2003	\$277,818.03 \$277,818.03 \$277,818.03		(S) (T) [CDT]
DISTRICT OF COLUMBIA WATER & SEWER AUTH CUSTOMER SERVICE DEPT PO BOX 97200 WASHINGTON, DC 20090	02-2250 Greater Southeast Community Hospital Corporation I	557	5/21/2003	\$34,274.36 \$34,274.36 \$34,274.36		(S) (T) [CDT]
DISTRICT OF COLUMBIA WATER & SEWER AUTH CUSTOMER SERVICE DEPT PO BOX 97200 WASHINGTON, DC 20090	02-2250 Greater Southeast Community Hospital Corporation I	559	5/21/2003	\$180,771.56 \$180,771.56 \$180,771.56		(S) (T) [CDT]
DIVERSIFIED DIAGNOSTIC PRODUCTS INC 11603 WINDFERN RD HOUSTON, TX 77064-4801	02-2251 Michael Reese Medical Center Corporation	310	4/23/2003	\$219.00 \$219.00 \$219.00		(U) (T) [CDT]
DOGAIN INSTRUMENTS INC 1765 SCOTT BLVD STE 105 SANTA CLARA, CA 95050-4138	02-2251 Michael Reese Medical Center Corporation	534	1/14/2003	\$290.00 \$290.00 \$290.00		(U) (T) [CDT]
DON LA FORCE ASSOCIATES INC 2417 E RANCHO DEL AMO PL RANCHO DOMINGUEZ, CA 90220-6311	02-2253 Pacifica Hospital of the Valley Corporation	1231	4/8/2003	\$7,716.87 \$7,716.87 \$7,716.87		(U) (T) [CDT]
DONNELL, DEAN 12645 CANTARA ST NORTH HOLLYWOOD, CA 91605-1217	02-2252 Pine Grove Hospital Corporation	1048	5/20/2003	\$1,331.20 \$1,331.20 \$1,331.20		(P) (T) [CDT]
DONOVAN & BRODERICK PC 110 N WASHINGTON ST STE 360 ROCKVILLE, MD 20850-2248	02-2250 Greater Southeast Community Hospital Corporation I	1685	5/29/2003	\$1,000,000.00 \$1,000,000.00 \$0.00		(U) (T) [CDT]
DORCEY, SANDRA 10379 E PERSHING AVE SCOTTSDALE, AZ 85260-7279	02-2249 Doctors Community Healthcare Corporation	1794	5/30/2003	\$66.69 \$66.69 \$66.69		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DORCEY, SANDRA 10379 E PERSHING AVE SCOTTSDALE, AZ 85260-7279	02-2249 Doctors Community Healthcare Corporation	1793	5/30/2003	\$4,650.00 \$12,939.40 \$17,589.40 \$17,589.40		(P) (U) (T) [CDT]
DORN III, MC LLC, WILLIAM 6196 OXON HILL RD STE 540 OXON HILL, MD 20745-3112	02-2250 Greater Southeast Community Hospital Corporation I	1323	1/28/2003	\$18,325.00 \$18,325.00 \$0.00		(P) (T) [CDT]
DORN III, MD LLC, WILLIAM 6196 OXON HILL RD STE 540 OXON HILL, MD 20745-3112	02-2250 Greater Southeast Community Hospital Corporation I	1472	4/4/2003	\$26,003.00 \$26,003.00 \$0.00		(P) (T) [CDT]
DORN MD, WILLIAM 713 LOCH NESS CIR FORT WASHINGTON, MD 20744-7008	02-2250 Greater Southeast Community Hospital Corporation I	1432	4/30/2003	\$26,003.00 \$26,003.00 \$0.00		(U) (T) [CDT]
DORSEY, DONNIE LEON 1310 SOUTHERN AVE SE WASHINGTON, DC 20032-4699	02-2250 Greater Southeast Community Hospital Corporation I	1383	5/14/2003	\$2,816.70 \$2,816.70 \$2,816.70		(P) (T) [CDT]
DOSS, KAREN B 32013 WINDRUSH RD AGUA DULCE, CA 91390-4852	02-2253 Pacifica Hospital of the Valley Corporation	1823	5/30/2003	\$19,676.86 \$19,676.86 \$19,676.86		(P) (T) [CDT]
DOUG BROWN & ASSOCIATES PO BOX 901 HUNTINGTON BEACH, CA 92648-0856	02-2250 Greater Southeast Community Hospital Corporation I	1363	4/22/2003	\$434.48 \$434.48 \$434.48		(U) (T) [CDT]
DR GAIL M RUCKER DERYCK A PALMER WEIL GOTSHAL & MANGES LLP 767 5TH AVE NEW YORK, NY 10153-0023	02-2250 Greater Southeast Community Hospital Corporation I	1773	12/19/2002	\$4,875.00 \$4,875.00 \$0.00		(U) (T) [CDT]
DREYFUS MEDICAL SERVICES INC CT E 1S376 SUMMIT AVE OAKBROOK TERRACE, IL 60181-3985	02-2251 Michael Reese Medical Center Corporation	1170	3/21/2003	\$20,187.36 \$20,187.36 \$0.00		(U) (T) [CDT]
DREYFUSS PHD, DEBORAH 29525 CANWOOD ST STE 309 AGOURA HILLS, CA 91301-4232	02-2252 Pine Grove Hospital Corporation	1015	5/15/2003	\$46,690.00 \$46,690.00 \$46,690.00		(U) (T) [CDT]
DRUG PACKAGE INC 901 DRUG PACKAGE LN O FALLON, MO 63366-2775	02-2250 Greater Southeast Community Hospital Corporation I	1285	2/4/2003	\$579.62 \$579.62 \$579.62		(P) (T) [CDT]
DUNBAR ARMORED PO BOX 333 BALTIMORE, MD 21203-0333	02-2250 Greater Southeast Community Hospital Corporation I	1276	2/6/2003	\$6,722.69 \$6,722.69 \$6,722.69		(S) (T) [CDT]
DUNCAN, LAVERN 617 EAST 50TH PLACE CHICAGO, IL 60615	02-2251 Michael Reese Medical Center Corporation	1900	6/2/2003	\$97.80 \$97.80 \$97.80		(U) (T) [CDT]
DUNELAND QUALITY CONTRACTING 601 E SIBLEY ST HAMMOND, IN 46320-1629	02-2251 Michael Reese Medical Center Corporation	1552	2/24/2003	\$18,081.55 \$18,081.55 \$18,081.55		(U) (T) [CDT]
DUNN EDWARDS CORP EVA NICHOLAS 4885 E 52ND PL LOS ANGELES, CA 90040-2807	02-2253 Pacifica Hospital of the Valley Corporation	1230	4/8/2003	\$874.43 \$874.43 \$874.43		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
DUNNER, DEBBRA 424 OAK ST UNIT 335 GLENDALE, CA 91204-1289	02-2252 Pine Grove Hospital Corporation	871	12/30/2002	\$2,960.00 \$2,960.00 \$2,960.00		(P) (T) [CDT]
DUPREE, CATHERINE M 1362 CONGRESS ST SE APT 10 WASHINGTON, DC 20032-5009	02-2252 Pine Grove Hospital Corporation	561	5/21/2003	BLANK BLANK BLANK		(U) (T) [CDT]
DUTKA, DARIA 1105 N CALIFORNIA ST BURBANK, CA 91505-2508	02-2253 Pacifica Hospital of the Valley Corporation	724	5/6/2003	\$3,320.45 \$3,320.45 \$3,320.45		(U) (T) [CDT]
DVI FINANCIAL SERVICES INC SHEPPARD MULLIN RICHTER HAMPTON STEVEN B SCOW 650 TOWN CENTER DR, 4TH FL COSTA MESA, CA 92626-1989	02-2253 Pacifica Hospital of the Valley Corporation	258	4/17/2003	\$55,570.18 \$394,727.98 UNKNOWN \$450,298.16 \$450,298.16 \$450,298.16	[U] [U] [U] [U] [U] [U]	(A) (S) (U) (T) [CT] [CDT]
DVI FINANCIAL SERVICES INC SHEPPARD MULLIN RICHTER HAMPTON STEVEN B SCOW 650 TOWN CENTER DR, 4TH FL COSTA MESA, CA 92626-1989	02-2253 Pacifica Hospital of the Valley Corporation	1193	4/3/2003	\$55,570.18 \$394,727.98 UNKNOWN \$450,298.16 \$450,298.16 \$0.00	[U] [U] [U] [U] [U] [U]	(A) (S) (U) (T) [CT] [CDT]
DVI STRATEGIE PARTNER GROUP ATTN MARY PADULO 1751 LAKE COOK RD STE 650 DEERFIELD, IL 60015-5286	02-2250 Greater Southeast Community Hospital Corporation I	1265	2/19/2003	\$12,441.55 \$12,441.55 \$12,441.55		(S) (T) [CDT]
E G BRENNAN & CO INC 16116 RUNNYMEDE ST VAN NUYS, CA 91406-2912	02-2253 Pacifica Hospital of the Valley Corporation	993	12/31/2002	\$1,289.68 \$1,289.68 \$1,289.68		(U) (T) [CDT]
E H BUTLAND DEVELOPMENT CORP 6100 YOLANDA AVE TARZANA, CA 91335-0817	02-2253 Pacifica Hospital of the Valley Corporation	1218	4/3/2003	\$56,545.00 \$56,545.00 \$0.00		(P) (T) [CDT]
E SAM JONES DISTRIBUTOR INC ATTN DELAINE GEORGE 4898 S ATLANTA RD SE SMYRNA, GA 30080-7007	02-2251 Michael Reese Medical Center Corporation	1611	1/3/2003	\$4,694.81 \$4,694.81 \$4,694.81		(P) (T) [CDT]
E T I 1900 W BURBANK BLVD BURBANK, CA 91506-1317	02-2253 Pacifica Hospital of the Valley Corporation	929	1/14/2003	\$1,050.00 \$1,050.00 \$1,050.00		(U) (T) [CDT]
E Z STAFFING INC 500 E OLIVE AVE STE 710 BURBANK, CA 91501-2184	02-2253 Pacifica Hospital of the Valley Corporation	729	5/8/2003	BLANK BLANK BLANK		(U) (T) [CDT]
EAGLE POOL SERVICES PO BOX 7286 THOUSAND OAKS, CA 91359-7286	02-2252 Pine Grove Hospital Corporation	1051	5/27/2003	\$100.00 \$100.00 \$100.00		(U) (T) [CDT]
EASTERN ISOTOPES INC 100 EXECUTIVE DR STE 100 STERLING, VA 20166-9554	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	25	1/22/2003	\$5,113.00 \$5,113.00 \$0.00		(U) (T) [CDT]
EASTERN ISOTOPES 100 EXECUTIVE DR STE 100 STERLING, VA 20166-9554	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	76	4/30/2003	\$5,113.00 \$5,113.00 \$5,113.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EASTMAN KODAK COMPANY ATTN CAROL LUCIANO 488759 343 STATE ST ROCHESTER, NY 14650-1121	02-2251	1568	2/14/2003	\$13,834.32		(U)
	Michael Reese Medical Center Corporation			\$13,834.32		(T)
				\$13,834.32		[CDT]
EASTMAN KODAK COMPANY ATTN CAROL LUCIANO 343 STATE ST ROCHESTER, NY 14650-1121	02-2250	1122	1/21/2003	\$8,758.22		(U)
	Greater Southeast Community Hospital Corporation I			\$8,758.22		(T)
				\$8,758.22		[CDT]
EBI LP 100 INTERPACE PKWY PARSIPPANY, NJ 07054-1149	02-2250	702	1/7/2003	\$61,490.00		(P)
	Greater Southeast Community Hospital Corporation I			\$61,490.00		(T)
				\$61,490.00		[CDT]
ECKERT & ASSOCIATES 12240 VENICE BLVD STE 11 LOS ANGELES, CA 90066-3891	02-2253	1069	1/28/2003	\$1,400.00		(U)
	Pacifica Hospital of the Valley Corporation			\$1,400.00		(T)
				\$1,400.00		[CDT]
ECOLAB INC 370 WABASHA ST N SAINT PAUL, MN 55102-1307	02-2253	985	12/17/2002	\$12,346.78		(U)
	Pacifica Hospital of the Valley Corporation			\$12,346.78		(T)
				\$12,346.78		[CDT]
EDGAR POTTER MD 1328 SOUTHERN AVE SE STE 210 WASHINGTON, DC 20032-4689	02-2248	1741	5/30/2003	\$7,500.00		(U)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$7,500.00		(T)
				\$7,500.00		[CDT]
EDGER V POTTER JR MD 1328 SOUTHERN AVE SE STE 210 WASHINGTON, DC 20032-4689	02-2250	1674	5/30/2003	\$9,900.00		(U)
	Greater Southeast Community Hospital Corporation I			\$9,900.00		(T)
				\$9,900.00		[CDT]
EDWARDS SYSTEMS TECHNOLOGY ATTN SCOTT GUILLEAUME 90 FIELDSTONE CT CHESHIRE, CT 06410-1212	02-2250	1775	12/17/2002	\$6,962.30		(U)
	Greater Southeast Community Hospital Corporation I			\$6,962.30		(T)
				\$6,962.30		[CDT]
EDWARDS SYSTEMS TECHNOLOGY ATTN SCOTT A GUILLEAUME 90 FIELDSTONE CT CHESHIRE, CT 06410-1212	02-2248	50	3/25/2003	\$3,858.97		(P)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$3,858.97		(T)
				\$3,858.97		[CDT]
ELA MEDICAL INC 2950 XENIUM LN N STE 120 PLYMOUTH, MN 55441-2623	02-2253	1077	1/30/2003	\$109,380.00		(U)
	Pacifica Hospital of the Valley Corporation			\$109,380.00		(T)
				\$0.00		[CDT]
ELA MEDICAL LLC DBA ELAMEDICAL INC 2950 XENIUM LN N STE 120 PLYMOUTH, MN 55441-2623	02-2253	860	4/29/2003	\$109,380.00		(U)
	Pacifica Hospital of the Valley Corporation			\$109,380.00		(T)
				\$109,380.00		[CDT]
ELDER, DANIEL 18653 E 3000 NORTH RD GRIDLEY, IL 61744-8839	02-2251	352	5/6/2003	\$1,652.96		(U)
	Michael Reese Medical Center Corporation			\$1,652.96		(T)
				\$1,652.96		[CDT]
ELECTRO CAP INTERNATIONAL INC PO BOX 87 1011 W LEXINGTON RD EATON, OH 45320-9290	02-2253	1099	2/21/2003	\$309.81		(U)
	Pacifica Hospital of the Valley Corporation			\$309.81		(T)
				\$309.81		[CDT]
EMERGENCY CARE PHYSICIAN SVCS LTD 2000 SPRING RD STE 200 OAK BROOK, IL 60523-1956	02-2251	293	4/25/2003	\$30,025.08		(U)
	Michael Reese Medical Center Corporation			\$30,025.08		(T)
				\$30,025.08		[CDT]
EMS INC 9017 RED BRANCH RD STE 208 COLUMBIA, MD 21045-2112	02-2250	1758	12/24/2002	\$154,265.66		(U)
	Greater Southeast Community Hospital Corporation I			\$154,265.66		(T)
				\$154,265.66		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EMS 9017 RED BRANCH RD STE 208 COLUMBIA, MD 21045-2112	02-2250 Greater Southeast Community Hospital Corporation I	1451	4/28/2003	\$154,265.66		(U)
				\$154,265.66		(T)
				\$154,265.66		[CDT]
EMS 9017 RED BRANCH RD STE 208 COLUMBIA, MD 21045-2112	02-2250 Greater Southeast Community Hospital Corporation I	1404	5/7/2003	\$154,265.66		(U)
				\$154,265.66		(T)
				\$154,265.66		[CDT]
EMTS LLC 8200 S AKRON ST STE 108 CENTENNIAL, CO 80112-3505	02-2250 Greater Southeast Community Hospital Corporation I	1408	5/6/2003	\$43,675.00		(U)
				\$43,675.00		(T)
				\$0.00		[CDT]
EMTS ATTN CHARLES GEORGE 8 INVERNESS DR E STE 245 ENGLEWOOD, CO 80112-5656	02-2250 Greater Southeast Community Hospital Corporation I	1123	1/21/2003	\$500.00		(U)
				\$500.00		(T)
				\$0.00		[CDT]
ENCORE MEDICAL LP HARRY L ZIMMERMAN 9800 METRIC BLVD AUSTIN, TX 78758-5445	02-2250 Greater Southeast Community Hospital Corporation I	243	4/17/2003	\$214.52	[U]	(U)
				\$214.52	[U]	(T)
				\$214.52	[U]	[CDT]
ENCORE MEDICAL LP KIND & DASHOFF ONE CHURCH LN BALTIMORE, MD 21208	02-2250 Greater Southeast Community Hospital Corporation I	2024	10/6/2006	\$24,851.00		(A)
				\$24,851.00		(T)
				\$0.00		[CDT]
ENCORE MEDICAL LP HARRY L ZIMMERMAN 9800 METRIC BLVD AUSTIN, TX 78758-5445	02-2250 Greater Southeast Community Hospital Corporation I	1295	3/11/2003	\$214.52	[U]	(U)
				\$214.52	[U]	(T)
				\$0.00		[CDT]
ENCORE TECHNICAL SERVICES INC 270 CENTRE ST UNIT C HOLBROOK, MA 02343-1073	02-2251 Michael Reese Medical Center Corporation	1157	4/1/2003	\$3,300.00		(U)
				\$3,300.00		(T)
				\$3,300.00		[CDT]
ENDIUS 23 W BACON ST PLAINVILLE, MA 02762-2437	02-2250 Greater Southeast Community Hospital Corporation I	599	5/23/2003	\$5,047.00		(U)
				\$5,047.00		(T)
				\$5,047.00		[CDT]
ENDOCARE 6585 CITY WEST PKWY EDEN PRAIRIE, MN 55486	02-2251 Michael Reese Medical Center Corporation	1613	1/3/2003	\$4,595.00		(U)
				\$4,595.00		(T)
				\$4,595.00		[CDT]
ENDOSCOPIC SURGICAL SPECIALISTS C/O JAMES BARBACHANO #323 2828 COCHRAN ST SIMI VALLEY, CA 93065-2780	02-2253 Pacifica Hospital of the Valley Corporation	1076	1/30/2003	\$9,367.59		(P)
				\$9,367.59		(T)
				\$9,367.59		[CDT]
ENGELHARD, MARK 12029 N 123RD WAY SCOTTSDALE, AZ 85259-3352	02-2250 Greater Southeast Community Hospital Corporation I	1678	5/30/2003	\$4,650.00		(P)
				\$34,648.39		(U)
				\$39,298.39		(T)
				\$39,298.39		[CDT]
ENGELHARD, SUSAN 12029 N 123RD WAY SCOTTSDALE, AZ 85259-3352	02-2250 Greater Southeast Community Hospital Corporation I	1677	5/30/2003	\$4,650.00		(P)
				\$57,820.75		(U)
				\$62,470.75		(T)
				\$62,470.75		[CDT]
ENVIRO GUARD LTD 201 SHANNON OAKS CIR STE 115 CARY, NC 27511-5570	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	14	1/7/2003	\$1,276.00		(U)
				\$1,276.00		(T)
				\$1,276.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ENVIRONMENTAL COMPLIANCE TESTING INC ROBERT D WAGMAN ESQUIRE 51 MONROE ST STE 600 ROCKVILLE, MD 20850-2416	02-2250 Greater Southeast Community Hospital Corporation I	1759	12/24/2002	\$7,478.75		(U)
				\$7,478.75		(T)
				\$7,478.75		[CDT]
ENVIRONMENTAL CONTROL INC 7611 185TH ST TINLEY PARK, IL 60477-6267	02-2251 Michael Reese Medical Center Corporation	520	1/21/2003	\$9,415.33		(U)
				\$9,415.33		(T)
				\$0.00		[CDT]
ENVIRONMENTAL MANAGEMENT SERVICES 1688 E GUIDE DR ROCKVILLE, MD 20850-5306	02-2250 Greater Southeast Community Hospital Corporation I	1808	8/7/2003	\$6,070.00		(U)
				\$6,070.00		(T)
				\$0.00		[CDT]
ENVIRONMENTAL MANAGEMENT SERVICES 1688 E GUDE DR STE 301 ROCKVILLE, MD 20850-5326	02-2250 Greater Southeast Community Hospital Corporation I	1696	7/8/2003	\$6,070.00		(U)
				\$6,070.00		(T)
				\$0.00		[CDT]
ENVIRONMENTAL SUPPORT SOLUTIONS INC 1620 W FOUNTAINHEAD PKWY STE 100 TEMPE, AZ 85282-1841	02-2253 Pacifica Hospital of the Valley Corporation	927	1/14/2003	\$690.00		(U)
				\$690.00		(T)
				\$690.00		[CDT]
EPSTEIN BECKER & GREEN PC ATTN DANIEL J CARRIGAN DLA PIPER RUDNICK GRAY CARY US LLP 1200 19TH ST NW WASHINGTON, DC 20036	02-2250 Greater Southeast Community Hospital Corporation I	2015	7/1/2005	UNKNOWN	[U]	(U)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
EPSTEIN BECKER & GREEN PC ATTN DANIEL J CARRIGAN DLA PIPER RUDNICK GRAY CARY US LLP 1200 19TH ST NW WASHINGTON, DC 20036	02-2249 Doctors Community Healthcare Corporation	2014	7/1/2005	UNKNOWN	[U]	(U)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
EPSTEIN BECKER & GREEN PC ATTN DAVID B TATGE 1227 25TH ST NW WASHINGTON, DC 20037-1156	02-2249 Doctors Community Healthcare Corporation	143	4/18/2003	UNKNOWN	[U]	(U)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
EPSTEIN BECKER & GREEN PC ATTN DAVID B TATGE 1227 25TH ST NW WASHINGTON, DC 20037-1156	02-2250 Greater Southeast Community Hospital Corporation I	1370	4/18/2003	UNKNOWN	[U]	(U)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
EQUITY RESEARCH CORPORATION 5 THOMAS CIR NW WASHINGTON, DC 20005-4104	02-2251 Michael Reese Medical Center Corporation	1175	3/20/2003	\$908.10		(U)
				\$908.10		(T)
				\$908.10		[CDT]
EQUITY RESEARCH CORPORATION 5 THOMAS CIR NW WASHINGTON, DC 20005-4104	02-2249 Doctors Community Healthcare Corporation	173	3/20/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
ERADTHERAPY INC 24102 LOCKWOOD RD BOTHELL, WA 98021-9419	02-2250 Greater Southeast Community Hospital Corporation I	1284	2/4/2003	\$130,200.00		(U)
				\$130,200.00		(T)
				\$130,200.00		[CDT]
ERMETTE FR, NAZZANI 10631 VINEDALE ST SUN VALLEY, CA 91352-2825	02-2253 Pacifica Hospital of the Valley Corporation	821	4/22/2003	\$250.00		(U)
				\$250.00		(T)
				\$250.00		[CDT]
ESKINDER AFEWORK MD 200 LINTON KNOLL CT SILVER SPRING, MD 20904-1270	02-2250 Greater Southeast Community Hospital Corporation I	1772	12/20/2002	\$16,933.75		(U)
				\$16,933.75		(T)
				\$0.00		[CDT]
ESPEUT, TAMARRA E 9748 WYMAN WAY UPPER MARLBORO, MD 20772-4659	02-2250 Greater Southeast Community Hospital Corporation I	1336	4/25/2003	\$66.11		(U)
				\$66.11		(T)
				\$66.11		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
EST THELMA WRIGHT/S ELAM SPEC ADMIN LEVIN & PERCONI MARY ELLEN CAGNEY 325 N LA SALLE DR STE 450 CHICAGO, IL 60610-6466	02-2251	467	5/20/2003	\$500,000.00		(U)
	Michael Reese Medical Center Corporation			\$500,000.00		(T)
				\$500,000.00		[CDT]
ESTATE OF BRENDA LEE HENSON LAVETTE AVENTS RATLIFF PERS REP 5820 SOUTHERN AVE SE WASHINGTON, DC 20019-6552	02-2249	1783	7/3/2003	\$1,000,000.00		(U)
	Doctors Community Healthcare Corporation			\$1,000,000.00		(T)
				\$1,000,000.00		[CDT]
ESTRADA, JUANA 12958 GOLETA ST PACOIMA, CA 91331-3244	02-2253	970	5/27/2003	\$122.00		(U)
	Pacifica Hospital of the Valley Corporation			\$122.00		(T)
				\$122.00		[CDT]
ETI ENVIRONMENTAL TECHNOLOGY INDUSTRIES 1900 W BURBANK BLVD BURBANK, CA 91506-1317	02-2253	1831	6/2/2003	\$1,050.00		(U)
	Pacifica Hospital of the Valley Corporation			\$1,050.00		(T)
				\$1,050.00		[CDT]
EV3 INC FKA MICROVENA CORPORATION 4600 NATHAN LN N PLYMOUTH, MN 55442-2890	02-2250	685	1/3/2003	\$1,214.00		(U)
	Greater Southeast Community Hospital Corporation I			\$1,214.00		(T)
				\$1,214.00		[CDT]
EXACTECH INC ACCOUNTS RECEIVABLE 2320 NW 66TH CT GAINESVILLE, FL 32653-1630	02-2253	981	1/7/2003	\$1,010.00		(U)
	Pacifica Hospital of the Valley Corporation			\$1,010.00		(T)
				\$1,010.00		[CDT]
EXCEL ANSWERING SERVICE 5742 S PULASKI RD CHICAGO, IL 60629-4437	02-2251	285	4/28/2003	\$158.65		(P)
	Michael Reese Medical Center Corporation			\$158.65		(T)
				\$158.65		[CDT]
EXCHANGE CART ACCESSORIES INC PO BOX 160 FREEBURG, IL 62243-0160	02-2250	1121	1/21/2003	\$389.85		(U)
	Greater Southeast Community Hospital Corporation I			\$389.85		(T)
				\$389.85		[CDT]
EXECUSTAY CORP OFC FURNITURE DIV ATTN DENISE D AMICO 7601 RICKENBACKER DR GAITHERSBURG, MD 20879-4807	02-2250	1381	4/7/2003	\$2,891.09		(U)
	Greater Southeast Community Hospital Corporation I			\$2,891.09		(T)
				\$2,891.09		[CDT]
EXECUTIVE LOCK SYSTEMS PO BOX 441607 FORT WASHINGTON, MD 20749-1607	02-2250	1271	2/25/2003	\$10,489.45		(U)
	Greater Southeast Community Hospital Corporation I			\$10,489.45		(T)
				\$10,489.45		[CDT]
EXPERT PEST CONTROL INC #1 14800 RINALDI ST MISSION HILLS, CA 91345-1230	02-2253	1092	2/11/2003	\$2,000.00		(U)
	Pacifica Hospital of the Valley Corporation			\$2,000.00		(T)
				\$2,000.00		[CDT]
F DOHMEN CO, THE MERRY MCCOLLUM PO BOX 9 GERMANTOWN, WI 53022-0009	02-2251	1169	3/25/2003	\$182,396.50		(U)
	Michael Reese Medical Center Corporation			\$182,396.50		(T)
				\$182,396.50		[CDT]
F ROBYN A MINOR BRUCE W HENRY ESQUIRE HENRY HENRY O'DONNELL DAHNKE 4103 CHAIN BRIDGE RD STE 100 FAIRFAX, VA 22030-4112	02-2252	1042	4/4/2003	\$15,000,000.00	[U]	(U)
	Pine Grove Hospital Corporation			\$15,000,000.00	[U]	(T)
				\$15,000,000.00	[U]	[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
F ROBYN A MINOR BRUCE W HENRY ESQUIRE HENRY HENRY O'DONNELL DAHNKE 4103 CHAIN BRIDGE RD STE 100 FAIRFAX, VA 22030-4112	02-2249 Doctors Community Healthcare Corporation	134	4/4/2003	\$15,000,000.00 \$15,000,000.00 \$15,000,000.00	[U] [U] [U]	(U) (T) [CDT]
FALKE, JEREMY 18726 OLIVE STREET OMAHA, NE 68136	02-2249 Doctors Community Healthcare Corporation	189	12/17/2002	\$81,250.00 \$81,250.00 \$0.00		(P) (T) [CDT]
FALKE, JEREMY 18726 OLIVE STREET OMAHA, NE 68136	02-2249 Doctors Community Healthcare Corporation	195	1/10/2003	\$81,250.00 \$81,250.00 \$81,250.00		(P) (T) [CDT]
FANNON PETROLUEM SERVICES INC PO BOX 989 ALEXANDRIA, VA 22313-0989	02-2250 Greater Southeast Community Hospital Corporation I	1378	4/8/2003	\$86,829.02 \$86,829.02 \$86,829.02		(U) (T) [CDT]
FARMER BROS COMPANY FILE 55172 LOS ANGELES, CA 90074-5172	02-2253 Pacifica Hospital of the Valley Corporation	717	5/20/2003	\$965.04 \$965.04 \$965.04		(U) (T) [CDT]
FARMER BROTHERS COFFEE FILE 55172 LOS ANGELES, CA 90074-5172	02-2252 Pine Grove Hospital Corporation	1049	5/20/2003	\$1,208.82 \$1,208.82 \$1,208.82		(U) (T) [CDT]
FARRAG MD, HASSAN 18546 ROSCOE BLVD STE 210 NORTHRIDGE, CA 91324-5454	02-2253 Pacifica Hospital of the Valley Corporation	1085	2/4/2003	\$9,800.00 \$9,800.00 \$0.00		(P) (T) [CDT]
FAX CONNECTION 4009 WILLIAMSBURG CT FAIRFAX, VA 22032-1139	02-2250 Greater Southeast Community Hospital Corporation I	608	5/27/2003	\$110.00 \$110.00 \$110.00		(U) (T) [CDT]
FCI OPHTHALMICS PO BOX 465 MARSHFIELD HILLS, MA 02051-0465	02-2251 Michael Reese Medical Center Corporation	764	12/24/2002	\$722.00 \$722.00 \$722.00		(U) (T) [CDT]
FEDERAL EXPRESS CORPORATION ATTN REVENUE RECOVERY BANKRUPTCY 2ND FL 2005 CORPORATE AVE MEMPHIS, TN 38132-1702	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	27	1/23/2003	\$258.99 \$258.99 \$258.99		(U) (T) [CDT]
FEDERAL EXPRESS CORPORATION REVENUE RECOVERY BANKRUPTCY 2ND FL 2005 CORPORATE AVE MEMPHIS, TN 38132-1702	02-2249 Doctors Community Healthcare Corporation	194	1/10/2003	\$1,890.31 \$1,890.31 \$1,890.31		(U) (T) [CDT]
FEDERAL EXPRESS CORPORATION ATTN REVENUE RECOVERY BKTCY 2ND FL 2005 CORPORATE AVE MEMPHIS, TN 38132-1702	02-2250 Greater Southeast Community Hospital Corporation I	1286	2/4/2003	\$1,758.17 \$1,758.17 \$1,758.17		(U) (T) [CDT]
FEDERAL EXPRESS CORPORATION ATTN REVENUE RECOVERY BANKRUPTCY 2ND FL 2005 CORPORATE AVE MEMPHIS, TN 38132-1702	02-2252 Pine Grove Hospital Corporation	893	1/29/2003	\$1,559.68 \$1,559.68 \$1,559.68		(U) (T) [CDT]
FERBER, JAMES 5919 CALMFIELD AVE AGOURA HILLS, CA 91301-2101	02-2252 Pine Grove Hospital Corporation	1859	6/2/2003	\$2,144.88 \$2,144.88 \$2,144.88		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FFF ENTERPRISES INC 41093 COUNTY CENTER DR TEMECULA, CA 92591-6025	02-2252 Pine Grove Hospital Corporation	911	4/3/2003	\$630.00		(U)
				\$630.00		(T)
				\$630.00		[CDT]
FIRE PRO FIRE EQUIP CO LTD 9350 ROBINSON AVE FRANKLIN PARK, IL 60131-2022	02-2251 Michael Reese Medical Center Corporation	757	12/30/2002	\$6,882.78		(P)
				\$6,882.78		(T)
				\$6,882.78		[CDT]
FIRST DATA BANK 8425 WOODFIELD CROSSING BLVD # B INDIANAPOLIS, IN 46240-7315	02-2251 Michael Reese Medical Center Corporation	1531	1/28/2003	\$9,907.49		(U)
				\$9,907.49		(T)
				\$0.00		[CDT]
FIRST DATA BANK 8425 WOODFIELD CROSSING BLVD STE 500 INDIANAPOLIS, IN 46240-4338	02-2251 Michael Reese Medical Center Corporation	267	4/29/2003	\$9,907.49		(U)
				\$9,907.49		(T)
				\$9,907.49		[CDT]
FIRST DATA BANK 8425 WOODFIELD CROSSING BLVD INDIANAPOLIS, IN 46240-7315	02-2253 Pacifica Hospital of the Valley Corporation	1078	2/3/2003	\$15,020.00		(U)
				\$15,020.00		(T)
				\$15,020.00		[CDT]
FIRST DATA BANK 8425 WOODFIELD CROSSING BLVD STE 500 INDIANAPOLIS, IN 46240-4338	02-2250 Greater Southeast Community Hospital Corporation I	1872	9/10/2003	\$9,387.50		(U)
				\$9,387.50		(T)
				\$9,387.50		[CDT]
FIRST DATABANK INC 1111 BAYHILL DR SAN BRUNO, CA 94066-3027	02-2250 Greater Southeast Community Hospital Corporation I	1340	4/25/2003	\$15,020.00		(U)
				\$15,020.00		(T)
				\$0.00		[CDT]
FIRST DATABANK 8425 WOODFIELD CROSSING BLVD STE 500 INDIANAPOLIS, IN 46240-4338	02-2250 Greater Southeast Community Hospital Corporation I	1126	1/17/2003	\$15,020.00		(U)
				\$15,020.00		(T)
				\$0.00		[CDT]
FIRST HEALTHCARE PRODUCTS 6125 LENDELL DR SANBORN, NY 14132-9455	02-2252 Pine Grove Hospital Corporation	889	1/22/2003	\$592.80		(U)
				\$592.80		(T)
				\$592.80		[CDT]
FIRST RESPONSE NURSE CORPORATION 1605 W OLYMPIC BLVD STE 1040 LOS ANGELES, CA 90015-3817	02-2250 Greater Southeast Community Hospital Corporation I	666	3/28/2003	\$3,182.00		(U)
				\$3,182.00		(T)
				\$3,182.00		[CDT]
FIRST UNION NATIONAL BANK, F LISA M MOORE ESQ INFORMATION LEASING CORP AS SERVICING AGENT 995 DALTON AVE CINCINNATI, OH 45203-1101	02-2253 Pacifica Hospital of the Valley Corporation	1253	3/6/2003	\$15,776.38		(S)
				\$15,776.38		(T)
				\$15,776.38		[CDT]
FISHER SCIENTIFIC GARY BARNES REGIONAL CREDIT MGR 2000 PARK LANE DR PITTSBURGH, PA 15275-1126	02-2251 Michael Reese Medical Center Corporation	367	5/1/2003	\$23,919.49		(U)
				\$23,919.49		(T)
				\$23,919.49		[CDT]
FISHER SCIENTIFIC GARY BARNES REGIONAL CREDIT MGR 2000 PARK LANE DR PITTSBURGH, PA 15275-1126	02-2253 Pacifica Hospital of the Valley Corporation	1125	1/17/2003	\$24,340.00		(U)
				\$24,340.00		(T)
				\$24,340.00		[CDT]
FISHER SCIENTIFIC GARY BARNES REGIONAL CREDIT MGR 2000 PARK LN PITTSBURGH, PA 15275	02-2251 Michael Reese Medical Center Corporation	1916	7/1/2003	\$28,939.02		(U)
				\$28,939.02		(T)
				\$28,939.02		[CDT]
FISHER SCIENTIFIC GARY BARNES REGIONAL CREDIT MGR 2000 PARK LANE DR PITTSBURGH, PA 15275-1126	02-2251 Michael Reese Medical Center Corporation	527	1/17/2003	\$23,919.49		(U)
				\$23,919.49		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FITCH CO 2201 RUSSELL ST BALTIMORE, MD 21230-3126	02-2250 Greater Southeast Community Hospital Corporation I	217	4/17/2003	\$880.25 \$880.25 \$880.25		(P) (T) [CDT]
FITCH CO 2201 RUSSELL ST BALTIMORE, MD 21230-3126	02-2250 Greater Southeast Community Hospital Corporation I	1763	12/24/2002	\$880.25 \$880.25 \$0.00		(P) (T) [CDT]
FLEET, WILLIAM 716 12TH ST SE APT 11 WASHINGTON, DC 20003-2969	02-2250 Greater Southeast Community Hospital Corporation I	1707	6/17/2003	\$226.10 \$226.10 \$226.10		(U) (T) [CDT]
FLORENCE FILTER CORP 530 W MANVILLE ST COMPTON, CA 90220-5510	02-2252 Pine Grove Hospital Corporation	884	1/14/2003	\$344.37 \$344.37 \$344.37		(P) (T) [CDT]
FLORENCE, CHERRY C/O LAWRENCE S LAPIDUS 1133 CONNECTICUT AVE NW STE 250 WASHINGTON, DC 20036	02-2250 Greater Southeast Community Hospital Corporation I	2003	3/17/2005	\$950,000.00 \$950,000.00 \$950,000.00		(U) (T) [CDT]
FONDA & FRASER LLP PETER M FONDA 1880 CENTURY PARK E STE 1850 LOS ANGELES, CA 90067	02-2249 Doctors Community Healthcare Corporation	1977	6/2/2004	\$24,296.56 \$24,296.56 \$24,296.56		(U) (T) [CDT]
FONDA & FRASER LLP 1880 CENTURY PARK E STE 1450 LOS ANGELES, CA 90067-1630	02-2250 Greater Southeast Community Hospital Corporation I	235	4/17/2003	\$24,296.56 \$24,296.56 \$0.00		(P) (T) [CDT]
FONDA & FRASER 1880 CENTURY PARK E STE 1450 LOS ANGELES, CA 90067-1630	02-2249 Doctors Community Healthcare Corporation	118	5/27/2003	\$24,296.56 \$24,296.56 \$0.00		(P) (T) [CDT]
FORAN GLENNON PALANDECH PONZI PC MARY O CONNOR 11TH FL 150 S WACKER DR CHICAGO, IL 60606-4103	02-2249 Doctors Community Healthcare Corporation	142	4/15/2003	\$70,002.13 \$70,002.13 \$70,002.13		(U) (T) [CDT]
FORD MOTOR CREDIT COMPANY PO BOX 55000 DRAWER 55 953 DETROIT, MI 48255-0953	02-2250 Greater Southeast Community Hospital Corporation I	1765	12/30/2002	\$21,221.49 \$21,221.49 \$21,221.49		(S) (T) [CDT]
FORD MOTOR CREDIT COMPANY PO BOX 55000 DRAWER 55 953 DETROIT, MI 48255-0953	02-2252 Pine Grove Hospital Corporation	869	12/23/2002	\$12,566.51 \$12,566.51 \$12,566.51		(S) (T) [CDT]
FORD MOTOR CREDIT COMPANY PO BOX 55000 DRAWER 55 953 DETROIT, MI 48255-0953	02-2252 Pine Grove Hospital Corporation	870	12/23/2002	\$12,593.09 \$12,593.09 \$12,593.09		(S) (T) [CDT]
FORD, BARBARA 3508 SILVER PARK DR APT 11 SUITLAND, MD 20746-2910	02-2250 Greater Southeast Community Hospital Corporation I	1686	5/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
FORD, CHARLES 6105 S ELIZABETH ST CHICAGO, IL 60636-1923	02-2251 Michael Reese Medical Center Corporation	474	5/19/2003	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FORD, FANNIE 1ST FL 12124 S STEWART AVE CHICAGO, IL 60628-6521	02-2251 Michael Reese Medical Center Corporation	336	5/13/2003	\$100.00		(S)
				\$500.00		(U)
				\$500.00		(T)
				\$600.00		[CT]
				\$500.00		[CDT]
FORTEC FIBERS INC 10125 WELLMAN RD STREETSBORO, OH 44241-1614	02-2250 Greater Southeast Community Hospital Corporation I	1148	1/13/2003	\$5,264.45		(U)
				\$5,264.45		(T)
				\$0.00		[CDT]
FORTEC FIBERS INC 10125 WELLMAN RD STREETSBORO, OH 44241-1614	02-2250 Greater Southeast Community Hospital Corporation I	623	5/28/2003	\$4,993.96		(U)
				\$4,993.96		(T)
				\$4,993.96		[CDT]
FORTEC MEDICAL INC 10125 WELLMAN RD STREETSBORO, OH 44241-1614	02-2251 Michael Reese Medical Center Corporation	1283	2/4/2003	\$1,200.00		(U)
				\$1,200.00		(T)
				\$1,200.00		[CDT]
FOSTER, JAMES T JAMES T MALONEY 4201 CONNECTICUT AVE NW #500 WASHINGTON, DC 20008-1163	02-2250 Greater Southeast Community Hospital Corporation I	2006	6/27/2005	\$25,000.00		(U)
				\$25,000.00		(T)
				\$25,000.00		[CDT]
FOSTER, JAMES T JAMES T MOLENEY 4201 CONNECTICUT AVE NW 500 WASHINGTON, DC 20008-1163	02-2249 Doctors Community Healthcare Corporation	2005	6/28/2005	\$25,000.00		(U)
				\$25,000.00		(T)
				\$25,000.00		[CDT]
FOSTER, JERROL 9124 ALLENTOWN RD FORT WASHINGTON, MD 20744-1407	02-2250 Greater Southeast Community Hospital Corporation I	624	5/28/2003	\$181.60		(P)
				\$181.60		(T)
				\$181.60		[CDT]
FRANCIS, NANCY 5410 PALM DR LA CANADA, CA 91011-1663	02-2253 Pacifica Hospital of the Valley Corporation	723	5/6/2003	\$2,827.34		(P)
				\$9,995.23		(U)
				\$12,822.57		(T)
				\$12,822.57		[CDT]
FRANCOIS, CLIFFORD MOTHERWAY GLENN & NAPLETON 100 W MONROE ST STE 200 CHICAGO, IL 60603-1975	02-2251 Michael Reese Medical Center Corporation	305	4/25/2003	\$15,000,000.00		(U)
				\$15,000,000.00		(T)
				\$0.00		[CDT]
FRANCOIS, CLIFFORD 3001 S MICHIGAN AVE APT 1509 CHICAGO, IL 60616-3157	02-2251 Michael Reese Medical Center Corporation	373	5/1/2003	\$15,000,000.00		(U)
				\$15,000,000.00		(T)
				\$0.00		[CDT]
FREDERICK, JAMES L 5550 FALLBROOK AVE WOODLAND HILLS, CA 91367-4328	02-2252 Pine Grove Hospital Corporation	1027	5/6/2003	\$714.01		(U)
				\$714.01		(T)
				\$714.01		[CDT]
FREEDOM MEDICAL INC 219 WELSH POOL RD EXTON, PA 19341-1314	02-2250 Greater Southeast Community Hospital Corporation I	1684	5/29/2003	\$7,002.08		(U)
				\$7,002.08		(T)
				\$0.00		[CDT]
FREEDOM MEDICAL INC 219 WELSH POOL RD EXTON, PA 19341-1314	02-2250 Greater Southeast Community Hospital Corporation I	1719	6/3/2003	\$17,422.88		(U)
				\$17,422.88		(T)
				\$17,422.88		[CDT]
FREEDOM MEDICAL 219 WELSH POOL RD EXTON, PA 19341-1314	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	43	2/25/2003	\$7,764.04		(U)
				\$7,764.04		(T)
				\$7,764.04		[CDT]
FREEMAN, PATRICIA ANN 1920 21ST PL SE WASHINGTON, DC 20020-4621	02-2250 Greater Southeast Community Hospital Corporation I	1634	5/29/2003	\$138.35		(U)
				\$138.35		(T)
				\$138.35		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
FRESENIUS USA MANUFACTURING INC STEPHEN A HECKER SAUL EWING LLP 200 S CHARLES ST BALTIMORE, MD 21201-2773	02-2250 Greater Southeast Community Hospital Corporation I	1969	6/14/2004	\$59,374.40	[U]	(A)
				\$59,374.40	[U]	(T)
				\$59,374.40	[U]	[CDT]
FRIESON, GEORGIA TOWNHOUSE 444 E 37TH ST CHICAGO, IL 60653-1348	02-2251 Michael Reese Medical Center Corporation	1898	6/3/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
FUJIREBIO DIAGNOSTICS INC ATTN FRANK LEWIS 201 GREAT VALLEY PKWY MALVERN, PA 19355-1308	02-2251 Michael Reese Medical Center Corporation	1810	10/15/2003	\$1,920.10		(U)
				\$1,920.10		(T)
				\$0.00		[CDT]
FUSA INC CAROL A FANTOZZI ESQ 95 HAYDEN AVE LEXINGTON, MA 02421-7942	02-2250 Greater Southeast Community Hospital Corporation I	1475	4/4/2003	\$256,819.04		(U)
				\$256,819.04		(T)
				\$256,819.04		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	585	5/20/2003	\$425.00		(U)
				\$425.00		(T)
				\$425.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	580	5/20/2003	\$850.00		(U)
				\$850.00		(T)
				\$850.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	584	5/20/2003	\$425.00		(U)
				\$425.00		(T)
				\$425.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	583	5/20/2003	\$850.00		(U)
				\$850.00		(T)
				\$850.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	579	5/20/2003	\$975.00		(U)
				\$975.00		(T)
				\$975.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	576	5/20/2003	\$425.00		(U)
				\$425.00		(T)
				\$425.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	581	5/20/2003	\$635.00		(U)
				\$635.00		(T)
				\$635.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	574	5/20/2003	\$110.00		(U)
				\$110.00		(T)
				\$110.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	575	5/20/2003	\$85.00		(U)
				\$85.00		(T)
				\$85.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	578	5/20/2003	\$1,850.00		(U)
				\$1,850.00		(T)
				\$1,850.00		[CDT]
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	577	5/20/2003	\$1,275.00		(U)
				\$1,275.00		(T)
				\$1,275.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
G&A PHYSICIAN SERVICES PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	582	5/20/2003	\$425.00 \$425.00 \$425.00		(U) (T) [CDT]
GALLAGHER BENEFIT SERVICES ATTN LORI BRETTELL 2345 GRAND BLVD STE 800 KANSAS CITY, MO 64108-2641	02-2249 Doctors Community Healthcare Corporation	1798	5/30/2003	\$2,495.00 \$2,495.00 \$2,495.00		(U) (T) [CDT]
GALLAGHER BENEFIT SERVICES ATTN LORI BRETTELL 2345 GRAND BLVD STE 800 KANSAS CITY, MO 64108-2641	02-2249 Doctors Community Healthcare Corporation	1797	5/30/2003	\$370.00 \$370.00 \$370.00		(U) (T) [CDT]
GAMBOA, MA PURIFICACION M 1920 VASSAR ST GLENDALE, CA 91204-3487	02-2253 Pacifica Hospital of the Valley Corporation	957	5/29/2003	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
GARCIA, RICHARD ALIC 3060 16TH ST NW APT 512 WASHINGTON, DC 20009-4281	02-2250 Greater Southeast Community Hospital Corporation I	1347	4/23/2003	BLANK BLANK BLANK		(P) (T) [CDT]
GARCIA, ZONIA 18223 SOLEDAD CANYON RD SANTA CLARITA, CA 91387-3571	02-2253 Pacifica Hospital of the Valley Corporation	1835	6/2/2003	\$4,523.78 \$4,523.78 \$4,523.78		(U) (T) [CDT]
GARDNER, MARGIE 261 GREEN MOOR PL THOUSAND OAKS, CA 91361-1160	02-2250 Greater Southeast Community Hospital Corporation I	1716	6/3/2003	\$1,972.00 \$1,972.00 \$1,972.00		(P) (T) [CDT]
GARODNICK, FRED D 400 STATE ROUTE 10 RANDOLPH, NJ 07869-2104	02-2250 Greater Southeast Community Hospital Corporation I	1416	5/6/2003	\$37,194.29 \$37,194.29 \$37,194.29		(U) (T) [CDT]
GARRISON, JACQUALYNN 17478 MILLER RD FAYETTEVILLE, AR 72701-9443	02-2253 Pacifica Hospital of the Valley Corporation	728	5/6/2003	\$4,452.28 \$4,452.28 \$4,452.28		(U) (T) [CDT]
GARRO MD, ARNALDO STE 110 7501 SURREATTS RD CLINTON, MD 20735-3362	02-2250 Greater Southeast Community Hospital Corporation I	205	5/7/2003	\$4,500.00 \$4,500.00 \$0.00		(U) (T) [CDT]
GARRO, ARNALDO A #110 7501 SURREATTS RD CLINTON, MD 20735-3362	02-2250 Greater Southeast Community Hospital Corporation I	1115	1/22/2003	\$4,500.00 \$4,500.00 \$0.00		(P) (T) [CDT]
GAULT, JAMES A 9703 SUMMIT CIR APT 1A LARGO, MD 20774-3729	02-2250 Greater Southeast Community Hospital Corporation I	688	1/3/2003	\$6,159.40 \$6,159.40 \$6,159.40		(U) (T) [CDT]
GAYMAR INDUSTRIES 10 CENTRE DR ORCHARD PARK, NY 14127-2280	02-2250 Greater Southeast Community Hospital Corporation I	698	1/7/2003	\$7,860.00 \$7,860.00 \$7,860.00		(U) (T) [CDT]
GE COMMERCIAL DISTRIBUTION FINANCE CORP FKA DEUTSCHE FINANCIAL SERVICES 3RD FL 625 MARYVILLE CENTRE DR SAINT LOUIS, MO 63141-5834	02-2250 Greater Southeast Community Hospital Corporation I	567	5/15/2003	\$10,625.47 \$10,625.47 \$10,625.47		(S) (T) [CDT]
GE COMMERCIAL DISTRIBUTION FINANCE CORP FKA DEUTSCHE FINANCIAL SERVICES 3RD FL 625 MARYVILLE CENTRE DR SAINT LOUIS, MO 63141-5834	02-2250 Greater Southeast Community Hospital Corporation I	216	4/17/2003	\$3,220.50 \$3,220.50 \$3,220.50		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GE COMMERCIAL DISTRIBUTION FINANCE CORP FKA DEUTSCHE FINANCIAL SERVICES 3RD FLOOR 625 MARYVILLE CENTRE DR SAINT LOUIS, MO 63141-5834	02-2250 Greater Southeast Community Hospital Corporation I	1270	2/24/2003	\$3,220.50 \$3,220.50 \$0.00		(S) (T) [CDT]
GEHA GOVERNMENT EMPLOYEES HOSPITAL ASSN 17306 E 24 HWY INDEPENDENCE, MO 64056	02-2250 Greater Southeast Community Hospital Corporation I	1933	1/26/2004	\$27,927.59 \$27,927.59 \$27,927.59		(U) (T) [CDT]
GEHA GOVT EMPLOYEE HOSPITAL ASSOC ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2250 Greater Southeast Community Hospital Corporation I	629	5/28/2003	\$2,091.80 \$2,091.80 \$2,091.80		(S) (T) [CDT]
GEHA ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251 Michael Reese Medical Center Corporation	398	5/28/2003	\$778.73 \$778.73 \$778.73		(S) (T) [CDT]
GEMINI AIR GROUP 15852 N 81ST ST SCOTTSDALE, AZ 85260-1838	02-2249 Doctors Community Healthcare Corporation	162	5/15/2003	\$20,058.10 \$20,058.10 \$20,058.10		(U) (T) [CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2250 Greater Southeast Community Hospital Corporation I	1469	4/7/2003	\$13,280.00 \$13,280.00 \$0.00	[U] [U]	(U) (T) [CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2249 Doctors Community Healthcare Corporation	136	4/7/2003	\$13,280.00 \$13,280.00 \$13,280.00	[U] [U] [U]	(U) (T) [CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2249 Doctors Community Healthcare Corporation	137	4/7/2003	\$83,257.14 \$83,257.14 \$83,257.14	[U] [U] [U]	(U) (T) [CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2250 Greater Southeast Community Hospital Corporation I	1470	4/7/2003	\$155,044.77 \$155,044.77 \$137,334.07		(U) (T) [CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	63	4/7/2003	\$13,280.00 \$13,280.00 \$13,280.00	[U] [U] [U]	(U) (T) [CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2250 Greater Southeast Community Hospital Corporation I	1471	4/7/2003	\$83,257.14 \$83,257.14 \$83,257.14	[U] [U] [U]	(U) (T) [CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2251 Michael Reese Medical Center Corporation	491	4/7/2003	\$23,642.75 \$23,642.75 \$23,642.75		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2251	489	4/7/2003	\$40,461.41		(U)
	Michael Reese Medical Center Corporation			\$40,461.41		(T)
				\$40,461.41		[CDT]
GENERAL ELECTRIC COMPANY CONRAD K CHIU ESQ PITNEY HARDIN KIPP & SZUCH LLP 685 3RD AVE NEW YORK, NY 10017-4024	02-2251	492	4/7/2003	\$38,466.38	[U]	(U)
	Michael Reese Medical Center Corporation			\$38,466.38	[U]	(T)
				\$38,466.38	[U]	[CDT]
GENERAL FUNDING CORP STE 215 176 SNELLING AVE N SAINT PAUL, MN 55104-6322	02-2253	1007	12/30/2002	\$2,320.05		(S)
	Pacifica Hospital of the Valley Corporation			\$2,320.05		(T)
				\$2,320.05		[CDT]
GENERAL HOME MEDICAL SUPPLY 6451 VAN NUYS BLVD VAN NUYS, CA 91401-1435	02-2253	955	5/29/2003	\$355.97		(U)
	Pacifica Hospital of the Valley Corporation			\$355.97		(T)
				\$355.97		[CDT]
GENERATOR SERVICES CO INC ROBERT BUTLER PO BOX 39 CLAREMONT, CA 91711-0039	02-2253	208	4/17/2003	\$29,966.51		(U)
	Pacifica Hospital of the Valley Corporation			\$29,966.51		(T)
				\$29,966.51		[CDT]
GENERATOR SERVICES CO INC ROBERT BUTLER PO BOX 39 CLAREMONT, CA 91711-0039	02-2253	809	4/8/2003	\$29,966.51		(U)
	Pacifica Hospital of the Valley Corporation			\$29,966.51		(T)
				\$0.00		[CDT]
GENETIC TESTING INSTITUTE 20925 CROSSROADS CIR STE 200 WAUKESHA, WI 53186-4054	02-2251	1172	3/21/2003	\$947.00		(U)
	Michael Reese Medical Center Corporation			\$947.00		(T)
				\$0.00		[CDT]
GENETIC TESTING INSTITUTE 20925 CROSSROADS CIR STE 200 WAUKESHA, WI 53186-4054	02-2251	356	5/6/2003	\$947.00		(U)
	Michael Reese Medical Center Corporation			\$947.00		(T)
				\$947.00		[CDT]
GEN-PROBE INC 10210 GENETIC CENTER DR SAN DIEGO, CA 92121-4362	02-2251	327	4/8/2003	\$12,373.31		(U)
	Michael Reese Medical Center Corporation			\$12,373.31		(T)
				\$12,373.31		[CDT]
GENTILE, RICHARD 118 AKENSIDE RD RIVERSIDE, IL 60546-1811	02-2251	538	1/14/2003	\$75,736.00		(U)
	Michael Reese Medical Center Corporation			\$75,736.00		(T)
				\$75,736.00		[CDT]
GENZYME SURGICAL PRODUCTS PO BOX 371532 PITTSBURGH, PA 15251-7532	02-2251	478	5/16/2003	\$2,712.92		(U)
	Michael Reese Medical Center Corporation			\$2,712.92		(T)
				\$2,712.92		[CDT]
GEORGE WASHINGTON UNIVERSITY HOSP, THE KROOTH & ALTMAN LLP BONNIE HOCHMAN ROTHELL ESQ 1850 M ST NW STE 400 WASHINGTON, DC 20036-5815	02-2250	1692	5/30/2003	UNKNOWN	[U]	(A)
	Greater Southeast Community Hospital Corporation I			\$372,630.42		(U)
				\$372,630.42	[U]	(T)
				\$372,630.42	[U]	[CT]
				\$372,630.42	[U]	[CDT]
GETTINGE USA INC FKA GETTINGE/CASTLE INC ROBERT D WAGMAN ESQUIRE 51 MONROE ST STE 600 ROCKVILLE, MD 20850	02-2250	2020	5/1/2006	\$4,213.24		(A)
	Greater Southeast Community Hospital Corporation I			\$4,213.24		(T)
				\$0.00		[CDT]
GILBERT, ROBIN 10109 DENSMORE AVE NORTH HILLS, CA 91343-1404	02-2253	966	5/28/2003	\$777.37		(U)
	Pacifica Hospital of the Valley Corporation			\$777.37		(T)
				\$777.37		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GILLIAM, JALEN CORNELL 6024 SURREY SQUARE LN APT 202 FORESTVILLE, MD 20747-2912	02-2250 Greater Southeast Community Hospital Corporation I	1706	6/17/2003	\$116.00		(U)
				\$116.00		(T)
				\$116.00		[CDT]
GLOBAL COMPUTER SUPPLIES 175 AMBASSADOR DR NAPERVILLE, IL 60540-3920	02-2251 Michael Reese Medical Center Corporation	1507	2/10/2003	\$2,860.56		(U)
				\$2,860.56		(T)
				\$2,860.56		[CDT]
GMW HEALTHCARE SYSTEMS 2545 ZANELLA WAY STE B CHICO, CA 95928-7100	02-2253 Pacifica Hospital of the Valley Corporation	737	5/13/2003	\$1,014.82	[U]	(U)
				\$1,014.82	[U]	(T)
				\$1,014.82	[U]	[CDT]
GOLDEN STATE ELEVATOR SERVICE INC 16146 RUNNYMEDE ST VAN NUYS, CA 91406-2912	02-2253 Pacifica Hospital of the Valley Corporation	1066	1/28/2003	\$9,667.96		(U)
				\$9,667.96		(T)
				\$9,667.96		[CDT]
GOODELL DEVRIES LEECH & DANN LLP C/O SUSAN T PRESTON ESQUIRE 20TH FL 1 SOUTH ST BALTIMORE, MD 21202-3298	02-2249 Doctors Community Healthcare Corporation	1799	5/30/2003	\$43,407.25		(U)
				\$43,407.25		(T)
				\$43,407.25		[CDT]
GOODELL DEVRIES LEECH & DANN LLP SUSAN T PRESTON 1 SOUTH ST FL 20 BALTIMORE, MD 21202	02-2250 Greater Southeast Community Hospital Corporation I	1974	6/14/2004	\$46,473.07		(U)
				\$46,473.07		(T)
				\$46,473.07		[CDT]
GOODELL DEVRIES LEECH & DANN LLP SUSAN T PRESTON ESQUIRE 20TH FL 1 SOUTH ST BALTIMORE, MD 21202-3298	02-2250 Greater Southeast Community Hospital Corporation I	230	4/17/2003	\$43,407.25		(U)
				\$43,407.25		(T)
				\$43,407.25		[CDT]
GOODELL DEVRIES LEECH & DANN LLP SUSAN T PRESTON ESQUIRE 20TH FL 1 SOUTH ST BALTIMORE, MD 21202-3298	02-2250 Greater Southeast Community Hospital Corporation I	1491	4/2/2003	\$43,407.25		(U)
				\$43,407.25		(T)
				\$43,407.25		[CDT]
GOODMAN, RN BSN CWO CN, DOROTHY P 4744 SPRINGBROOK DR ANNANDALE, VA 22003-3933	02-2249 Doctors Community Healthcare Corporation	1782	7/7/2003	\$1,675.00		(U)
				\$1,675.00		(T)
				\$0.00		[CDT]
GOVERNMENT CONSULTING INC IRA ROGAL SHEA ROGAL & ASSOCIATES 547 S LA GRANGE RD LA GRANGE, IL 60525-6722	02-2251 Michael Reese Medical Center Corporation	548	1/14/2003	\$8,332.00		(U)
				\$8,332.00		(T)
				\$8,332.00		[CDT]
GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF TAX & REVENUE COLLECTIONS DIVISION, SIU 5TH FL 941 N CAPITOL ST NE WASHINGTON, DC 20002-4259	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	20	1/16/2003	\$165,816.46		(P)
				\$165,816.46		(T)
				\$165,816.46		[CDT]
GOVERNMENT OF THE DISTRICT OF COLUMBIA OFFICE OF TAX & REVENUE COLL 5TH FL SIU 941 N CAPITOL ST NE WASHINGTON, DC 20002-4259	02-2250 Greater Southeast Community Hospital Corporation I	1132	1/16/2003	\$187,482.06		(P)
				\$187,482.06		(T)
				\$187,482.06		[CDT]
GOVIN, MANISH 6700 S SOUTH SHORE DR APT 14B CHICAGO, IL 60649-1318	02-2251 Michael Reese Medical Center Corporation	384	5/28/2003	\$4,230.00		(U)
				\$4,230.00		(T)
				\$4,230.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GRADUATE MEDICAL EDUCATION CENTER MC 675 820 S WOOD ST CHICAGO, IL 60612-7310	02-2251 Michael Reese Medical Center Corporation	261	5/29/2003	\$858,789.00 \$858,789.00 \$858,789.00		(U) (T) [CDT]
GRAINGER 7300 N MELVINA AVE NILES, IL 60714-3906	02-2251 Michael Reese Medical Center Corporation	1577	1/9/2003	\$1,822.63 \$1,822.63 \$1,822.63		(U) (T) [CDT]
GRANADA HILLS COMMUNITY HOSP FOUNDATION 10445 BALBOA BLVD GRANADA HILLS, CA 91344-7323	02-2249 Doctors Community Healthcare Corporation	111	5/23/2003	\$3,830.00 \$3,830.00 \$3,830.00		(U) (T) [CDT]
GRANT, MATLYNN 15110 MEADOW LN DOLTON, IL 60419-2907	02-2251 Michael Reese Medical Center Corporation	476	5/15/2003	BLANK BLANK BLANK		(U) (T) [CDT]
GRAY, CORA ESTELL CHRISTINE WRIGHT 1215 QUO AVE CAPITOL HEIGHTS, MD 20743-4115	02-2249 Doctors Community Healthcare Corporation	1640	5/29/2003	\$4,415.67 \$4,415.67 \$4,415.67		(U) (T) [CDT]
GREAT EVENTS PUBLISHING PO BOX 760 135 DUPONT ST PLAINVIEW, NY 11803-1607	02-2250 Greater Southeast Community Hospital Corporation I	1438	4/29/2003	\$1,162.65 \$1,162.65 \$1,162.65		(U) (T) [CDT]
GREAT EVENTS PO BOX 760 PLAINVIEW, NY 11803-0760	02-2251 Michael Reese Medical Center Corporation	379	4/29/2003	\$317.63 \$317.63 \$317.63		(U) (T) [CDT]
GREAT VALLEY PUBLISHING CO INC JEFF BALDWIN 3801 SCHUYLKILL RD SPRING CITY, PA 19475-1529	02-2250 Greater Southeast Community Hospital Corporation I	1127	1/17/2003	\$400.00 \$400.00 \$400.00		(U) (T) [CDT]
GREAT WEST LIFE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251 Michael Reese Medical Center Corporation	393	5/28/2003	\$27,832.01 \$27,832.01 \$27,832.01		(S) (T) [CDT]
GREEN, NATHAN 8251 S CARPENTER ST CHICAGO, IL 60620-3128	02-2251 Michael Reese Medical Center Corporation	340	5/12/2003	\$69.19 \$69.19 \$69.19		(U) (T) [CDT]
GREEN, NICOLE MONIQUE 6205 CLINTON WAY CLINTON, MD 20735-3924	02-2250 Greater Southeast Community Hospital Corporation I	1722	6/3/2003	BLANK BLANK BLANK		(U) (T) [CDT]
GREEN, VERNEICE 925 DIVISION AVE NE WASHINGTON, DC 20019-5568	02-2250 Greater Southeast Community Hospital Corporation I	1728	6/2/2003	\$227.88 \$227.88 \$227.88		(U) (T) [CDT]
GREGORY, CHERYL MONIQUE 1242 PENN ST NE APT 2 WASHINGTON, DC 20002-2825	02-2250 Greater Southeast Community Hospital Corporation I	1345	4/23/2003	BLANK BLANK BLANK		(U) (T) [CDT]
GRIFFIN ADMINISTRATOR FOR THE ESTATE, KELLY JORDAN & SCHMIDT LLC GREGORY J JORDAN 20 N CLARK ST STE 2550 CHICAGO, IL 60602-5107	02-2251 Michael Reese Medical Center Corporation	598	5/23/2003	\$10,000,000.00 \$10,000,000.00 \$10,000,000.00		(U) (T) [CDT]
GRUMMAN BUTKUS ASSOCIATES 820 DAVIS ST STE 300 EVANSTON, IL 60201-4446	02-2251 Michael Reese Medical Center Corporation	512	1/22/2003	\$1,200.00 \$1,200.00 \$1,200.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
GUARDIAN LIFE INS CO ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251	391	5/28/2003	\$144.20		(S)
	Michael Reese Medical Center Corporation			\$144.20		(T)
				\$144.20		[CDT]
GUARDIAN LIFE INSURANCE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2250	632	5/28/2003	\$518.44		(S)
	Greater Southeast Community Hospital Corporation I			\$518.44		(T)
				\$518.44		[CDT]
GUIDANT CORP PO BOX 58167 SANTA CLARA, CA 95052-8167	02-2250	597	5/23/2003	\$71,015.00		(U)
	Greater Southeast Community Hospital Corporation I			\$71,015.00		(T)
				\$71,015.00		[CDT]
GUIDANT CORPORATION PO BOX 58167 SANTA CLARA, CA 95052-8167	02-2251	498	4/4/2003	\$212,186.44		(U)
	Michael Reese Medical Center Corporation			\$212,186.44		(T)
				\$212,186.44		[CDT]
GUILLERMO FONT MD 2600 W DIVISION ST CHICAGO, IL 60622-2850	02-2251	428	5/23/2003	\$54,791.66		(P)
	Michael Reese Medical Center Corporation			\$54,791.66		(T)
				\$0.00		[CDT]
GUSTAVO OROZA MD 1859 S BLUE ISLAND AVE CHICAGO, IL 60608-3012	02-2251	1911	5/30/2003	\$5,391.45		(U)
	Michael Reese Medical Center Corporation			\$5,391.45		(T)
				\$5,391.45		[CDT]
GUTIERREZ, PABLO ALBERTO 14254 ROSCOE BLVD APT 9 PANORAMA CITY, CA 91402-4230	02-2253	1001	1/2/2003	\$6,833.33		(U)
	Pacifica Hospital of the Valley Corporation			\$6,833.33		(T)
				\$6,833.33		[CDT]
GYRUS ENT LLC ATTN SHANNON FOGERTY 2925 APPLING RD BARTLETT, TN 38133-3901	02-2251	359	5/6/2003	\$967.92	[U]	(U)
	Michael Reese Medical Center Corporation			\$967.92	[U]	(T)
				\$967.92	[U]	[CDT]
HAEMACURE CORPORATION 2 N TAMIAMI TRL STE 802 SARASOTA, FL 34236-5559	02-2251	289	4/24/2003	\$1,530.00		(U)
	Michael Reese Medical Center Corporation			\$1,530.00		(T)
				\$1,530.00		[CDT]
HAEMACURE CORPORATION 2 N TAMIAMI TRL STE 802 SARASOTA, FL 34236-5559	02-2251	762	12/30/2002	\$1,530.00		(U)
	Michael Reese Medical Center Corporation			\$1,530.00		(T)
				\$0.00		[CDT]
HAEMO STAT INC C/O CAROL FANTOZZI ESQ 95 HAYDEN AVE LEXINGTON, MA 02421-7942	02-2253	742	4/17/2003	\$108,377.50		(U)
	Pacifica Hospital of the Valley Corporation			\$108,377.50		(T)
				\$108,377.50		[CDT]
HAEMO STAT INC C/O CAROL FANTOZZI FRESENIUS MEDICAL CARE NTH AMERICA 95 HAYDEN AVE LAW DEPT LEXINGTON, MA 02420-9192	02-2253	1979	6/10/2004	UNKNOWN	[U]	(U)
	Pacifica Hospital of the Valley Corporation			UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
HAINES, LINDA INDIVIDUALLY & AS PERSONAL REP & OF ESTATE OF BEATRICE PHILLIPS PAULSON & NACE 1814 N STREET NW WASHINGTON, DC 20036	02-2250	2008	1/3/2005	\$1,000,000.00	[U]	(U)
	Greater Southeast Community Hospital Corporation I			\$1,000,000.00	[U]	(T)
				\$1,000,000.00	[U]	[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HALL PRANGLE & SCHOONVELD ERIC P SCHOONVELD STE 2700 225 W WASHINGTON ST CHICAGO, IL 60606-2418	02-2251 Michael Reese Medical Center Corporation	366	5/2/2003	\$64,761.94 \$64,761.94 \$64,761.94		(U) (T) [CDT]
HALL PRANGLE & SCHOONVELD ERIC P SCHOONVELD STE 2700 225 W WASHINGTON ST CHICAGO, IL 60606-2418	02-2251 Michael Reese Medical Center Corporation	1178	3/18/2003	\$43,284.03 \$43,284.03 \$0.00		(U) (T) [CDT]
HALLMARK SYSTEMS INC 300 GALLERIA PKWY SE ATLANTA, GA 30339-3153	02-2249 Doctors Community Healthcare Corporation	102	5/19/2003	\$965,949.78 \$965,949.78 \$965,949.78	[U] [U] [U]	(U) (T) [CDT]
HAMMOND, DOYLENA 927 N PARISH PL BURBANK, CA 91506-1544	02-2253 Pacifica Hospital of the Valley Corporation	740	5/13/2003	\$82.50 \$82.50 \$82.50		(P) (T) [CDT]
HANGER PROSTHETICS & ORTHOTICS INC C/O JOHN LUND KELLER PO BOX 1010 WALDORF, MD 20604-1010	02-2250 Greater Southeast Community Hospital Corporation I	1397	5/9/2003	\$3,417.00 \$3,417.00 \$3,417.00		(U) (T) [CDT]
HARDER, DAVID 26750 CLAUDETTE ST APT 444 SANTA CLARITA, CA 91351-4851	02-2253 Pacifica Hospital of the Valley Corporation	734	5/12/2003	\$15,227.71 \$15,227.71 \$15,227.71		(U) (T) [CDT]
HARDIN, BRENDA 10833 S STATE ST CHICAGO, IL 60628-3409	02-2251 Michael Reese Medical Center Corporation	466	5/20/2003	BLANK BLANK BLANK		(U) (T) [CDT]
HARDY DIAGNOSTICS 1430 W MCCOY LN SANTA MARIA, CA 93455-1005	02-2253 Pacifica Hospital of the Valley Corporation	958	5/29/2003	\$618.14 \$618.14 \$618.14		(U) (T) [CDT]
HARDY, AMERICUS 1729 D ST NE WASHINGTON, DC 20002-6662	02-2250 Greater Southeast Community Hospital Corporation I	1402	5/8/2003	BLANK BLANK BLANK		(U) (T) [CDT]
HARDY, LILLIE 1ST FL 7134 S CORNELL AVE CHICAGO, IL 60649-2317	02-2251 Michael Reese Medical Center Corporation	351	5/6/2003	\$64.36 \$64.36 \$64.36		(U) (T) [CDT]
HARMON INC 4000 OLSON MEMORIAL HWY STE 200 GOLDEN VALLEY, MN 55422-5334	02-2251 Michael Reese Medical Center Corporation	1598	1/7/2003	\$3,700.00 \$3,700.00 \$3,700.00		(U) (T) [CDT]
HARRIS HOSPITAL SUPPLY INC 2545 S 25TH AVE BROADVIEW, IL 60155-3856	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	32	2/3/2003	\$4,516.76 \$4,516.76 \$4,516.76		(U) (T) [CDT]
HARRIS HOSPITAL SUPPLY INC 2545 S 25TH AVE BROADVIEW, IL 60155-3856	02-2251 Michael Reese Medical Center Corporation	1187	3/14/2003	\$693,770.30 \$693,770.30 \$693,770.30		(U) (T) [CDT]
HARRIS HOSPITAL SUPPLY INC 2545 S 25TH AVE BROADVIEW, IL 60155-3856	02-2250 Greater Southeast Community Hospital Corporation I	1310	2/3/2003	\$313,729.47 \$313,729.47 \$313,729.47		(U) (T) [CDT]
HARRIS, KEVIN R 5747 LAUREL CANYON BLVD APT 33 NORTH HOLLYWOOD, CA 91607-1254	02-2252 Pine Grove Hospital Corporation	1025	5/6/2003	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HARTEL KANE DESANTIS MACDONALD ET AL DEBORAH E KANE ESQ 6301 IVY LN STE 800 GREENBELT, MD 20770-6359	02-2250 Greater Southeast Community Hospital Corporation I	1299	3/7/2003	\$39,574.67 \$39,574.67 \$39,574.67		(P) (T) [CDT]
HAVELS INC 3726 LONSDALE ST CINCINNATI, OH 45227-3651	02-2250 Greater Southeast Community Hospital Corporation I	1644	4/2/2003	\$388.00 \$388.00 \$388.00		(U) (T) [CDT]
HCA INC ATTN SUE DYER 1 PARK PLZ NASHVILLE, TN 37203-6527	02-2251 Michael Reese Medical Center Corporation	416	5/29/2003	\$377,122.66 \$377,122.66 \$377,122.66	[U] [U] [U]	(U) (T) [CDT]
HCG HURST CONSULTING GROUP 3542 WAGON WHEEL CT CHINO, CA 91710-4755	02-2250 Greater Southeast Community Hospital Corporation I	605	5/28/2003	\$4,612.50 \$4,612.50 \$0.00		(U) (T) [CDT]
HCG HURST CONSULTING GROUP 3542 WAGON WHEEL CT CHINO, CA 91710-4755	02-2250 Greater Southeast Community Hospital Corporation I	1712	6/10/2003	\$4,612.50 \$4,612.50 \$4,612.50		(U) (T) [CDT]
HEALTH CARE LOGISTICS INC PO BOX 25 CIRCLEVILLE, OH 43113-0025	02-2252 Pine Grove Hospital Corporation	1032	4/28/2003	\$565.91 \$565.91 \$565.91		(U) (T) [CDT]
HEALTH CARE LOGISTICS INC PO BOX 25 CIRCLEVILLE, OH 43113-0025	02-2252 Pine Grove Hospital Corporation	882	1/13/2003	\$40.45 \$40.45 \$40.45		(U) (T) [CDT]
HEALTH CARE LOGISTICS INC PO BOX 25 CIRCLEVILLE, OH 43113-0025	02-2253 Pacifica Hospital of the Valley Corporation	934	1/13/2003	\$525.46 \$525.46 \$525.46		(U) (T) [CDT]
HEALTH CARE REIT INC MICHAEL L BERNSTEIN ESQ ARNOLD & PORTER 555 12TH ST NW WASHINGTON, DC 20004-1200	02-2253 Pacifica Hospital of the Valley Corporation	673	5/21/2003	\$21,391,489.28 \$21,391,489.28 \$0.00	[U] [U] [U]	(S) (T) [CDT]
HEALTH CARE REIT INC MICHAEL L BERNSTEIN ESQ ARNOLD & PORTER 555 12TH ST NW WASHINGTON, DC 20004-1200	02-2249 Doctors Community Healthcare Corporation	109	5/21/2003	\$21,391,489.28 \$21,391,489.28 \$0.00	[U] [U] [U]	(S) (T) [CDT]
HEALTH CARE SAFETY NET ADMINISTRATION DEPT OF HEALTH GOVT OF DC OFFICE OF GENERAL COUNSEL 825 N CAPITOL ST NE 4TH FL WASHINGTON, DC 20002-4210	02-2250 Greater Southeast Community Hospital Corporation I	1878	7/9/2003	\$4,944,710.73 \$4,944,710.73 \$4,944,710.73		(U) (T) [CDT]
HEALTH EDCO INC PO BOX 21207 5045 FRANKLIN AVE WACO, TX 76710-6919	02-2250 Greater Southeast Community Hospital Corporation I	1731	6/2/2003	\$241.24 \$241.24 \$0.00		(U) (T) [CDT]
HEALTH ELIGIBILITY SERVICES LLC #173 859 N HOLLYWOOD WAY BURBANK, CA 91505-2814	02-2252 Pine Grove Hospital Corporation	1864	5/30/2003	\$5,440.00 \$5,440.00 \$5,440.00		(U) (T) [CDT]
HEALTH ELIGIBILITY SERVICES 859 N HOLLYWOOD WAY #173 BURBANK, CA 91505-2814	02-2253 Pacifica Hospital of the Valley Corporation	1826	5/30/2003	\$48,368.48 \$48,368.48 \$48,368.48		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HEALTH MANAGEMENT SYSTEMS OF AMERICA 20811 KELLY RD STE 100 EASTPOINTE, MI 48021-3139	02-2250 Greater Southeast Community Hospital Corporation I	1423	5/5/2003	\$1,125.00		(U)
				\$1,125.00		(T)
				\$1,125.00		[CDT]
HEALTH NET INC PATRICK J POTTER PILLSBURY WINTHROP SHAW PITTMAN LLP 2300 N STREET NW WASHINGTON, DC 20037	02-2249 Doctors Community Healthcare Corporation	2022	10/10/2006	\$661,518.17	[U]	(A)
				\$661,518.17	[U]	(T)
				\$661,518.17	[U]	[CDT]
HEALTH PARTNERS ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251 Michael Reese Medical Center Corporation	389	5/28/2003	\$606.45		(S)
				\$606.45		(T)
				\$606.45		[CDT]
HEALTH RECORD SVC CORPORATION 1777 REISTERSTOWN RD STE 330 BALTIMORE, MD 21208-6318	02-2250 Greater Southeast Community Hospital Corporation I	1493	4/2/2003	\$11,467.20		(U)
				\$11,467.20		(T)
				\$11,467.20		[CDT]
HEALTH SYSTEMS MANAGEMENT NETWORK PO BOX 366 CHATHAM, NY 12037-0366	02-2251 Michael Reese Medical Center Corporation	1551	2/21/2003	\$18,607.79		(U)
				\$18,607.79		(T)
				\$18,607.79		[CDT]
HEALTHCARE ASSOCIATION OF 515 S FIGUEROA ST STE 1300 LOS ANGELES, CA 90071-3300	02-2250 Greater Southeast Community Hospital Corporation I	1869	5/30/2003	\$15,244.00		(U)
				\$15,244.00		(T)
				\$15,244.00		[CDT]
HEALTHCARE ASSOCIATION OF 515 S FIGUEROA ST STE 1300 LOS ANGELES, CA 90071-3300	02-2250 Greater Southeast Community Hospital Corporation I	1814	5/30/2003	\$108,739.39		(U)
				\$108,739.39		(T)
				\$108,739.39		[CDT]
HEALTHCARE COST SOLUTIONS INC STE 1 1107 QUAIL ST NEWPORT BEACH, CA 92660-2705	02-2253 Pacifica Hospital of the Valley Corporation	913	1/22/2003	\$3,310.00		(U)
				\$3,310.00		(T)
				\$3,310.00		[CDT]
HEALTHCARE COUNCIL OF THE NATIONAL 8201 CORPORATE DR STE 410 LANDOVER, MD 20785-2233	02-2250 Greater Southeast Community Hospital Corporation I	1355	4/23/2003	\$4,137.50		(U)
				\$4,137.50		(T)
				\$4,137.50		[CDT]
HEALTHCARE FINANCIAL STAFFING FILE 54318 LOS ANGELES, CA 90074-4318	02-2250 Greater Southeast Community Hospital Corporation I	1418	5/6/2003	\$59,614.80		(U)
				\$59,614.80		(T)
				\$0.00		[CDT]
HEALTHCARE FINANCIAL STAFFING FILE 54318 LOS ANGELES, CA 90074-4318	02-2250 Greater Southeast Community Hospital Corporation I	1371	4/15/2003	\$67,083.01		(U)
				\$67,083.01		(T)
				\$0.00		[CDT]
HEALTHCARE MANAGEMENT RESOURCES LLC WALLER LANSDEN DORTCH & DAVIS ATTN MIKE PASLAY ESQ 511 UNION ST STE 2100 NASHVILLE, TN 37219-1760	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	57	4/3/2003	\$6,555.74	[U]	(U)
				\$6,555.74	[U]	(T)
				\$6,555.74	[U]	[CDT]
HEALTHCARE MANAGEMENT RESOURCES LLC WALLER LANSDEN DORTCH & DAVIS MIKE PASLAY ESQ 511 UNION ST STE 2100 NASHVILLE, TN 37219-1760	02-2253 Pacifica Hospital of the Valley Corporation	1235	4/3/2003	\$30,037.82	[U]	(U)
				\$30,037.82	[U]	(T)
				\$30,037.82	[U]	[CDT]
HEALTHCARE MANAGEMENT RESOURCES LLC WALLER LANSDEN DORTCH & DAVIS ATTN MIKE PASLAY ESQ 511 UNION ST STE 2100 NASHVILLE, TN 37219-1760	02-2251 Michael Reese Medical Center Corporation	500	4/3/2003	\$550,884.88	[U]	(U)
				\$550,884.88	[U]	(T)
				\$550,884.88	[U]	[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HEALTHCARE MANAGEMENT RESOURCES LLC WALLER LANSDEN DORTCH & DAVIS ATTN MIKE PASLAY ESQ 511 UNION ST STE 2100 NASHVILLE, TN 37219-1760	02-2250 Greater Southeast Community Hospital Corporation I	1483	4/3/2003	\$899,911.71	[U]	(U)
				\$899,911.71	[U]	(T)
				\$899,911.71	[U]	[CDT]
HEALTHLOGIC SYSTEMS CORPORATION ATTN GEORGE FLOYD STE 250 30 1620 GREEN RD BUFORD, GA 30518-1141	02-2251 Michael Reese Medical Center Corporation	503	1/28/2003	\$24,042.34		(U)
				\$24,042.34		(T)
				\$24,042.34		[CDT]
HEALTHY DC FOUNDATION INC ANN S HAYWARD EXECUTIVE DIRECTOR 900 2ND ST NE STE 107 WASHINGTON, DC 20002-3557	02-2250 Greater Southeast Community Hospital Corporation I	1809	10/8/2003	\$245,856.12		(U)
				\$245,856.12		(T)
				\$245,856.12		[CDT]
HEALTHY DC FOUNDATION INC ANN S HAYWARD EXECUTIVE DIRECTOR 900 2ND ST NE STE 107 WASHINGTON, DC 20002-3517	02-2250 Greater Southeast Community Hospital Corporation I	1635	5/29/2003	\$272,037.10		(U)
				\$272,037.10		(T)
				\$0.00		[CDT]
HEAMO STAT INC STEPHEN A HECKER SAUL EWING LLP 200 S CHARLES ST BALTIMORE, MD 21201-2773	02-2250 Greater Southeast Community Hospital Corporation I	2010	6/14/2004	\$35,320.00	[U]	(A)
				\$35,320.00	[U]	(T)
				\$35,320.00	[U]	[CDT]
HEMATRONIX INC 1505 CAPITAL AVE PLANO, TX 75074-8152	02-2251 Michael Reese Medical Center Corporation	766	12/27/2002	\$861.00		(U)
				\$861.00		(T)
				\$861.00		[CDT]
HENDERSON, DENISE J 2406 57TH PL CHEVERLY, MD 20785-2911	02-2250 Greater Southeast Community Hospital Corporation I	622	5/28/2003	UNKNOWN	[U]	(P)
				\$973.34	[U]	(U)
				\$973.34	[U]	(T)
				\$973.34	[U]	[CT]
				\$973.34	[U]	[CDT]
HENDERSON, LEZETTE J 1ST FL 6354 S ABERDEEN ST CHICAGO, IL 60621-1322	02-2251 Michael Reese Medical Center Corporation	1897	6/3/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
HENDERSON, TRAVIS 1352 E 47TH PL # 3B CHICAGO, IL 60615-2068	02-2251 Michael Reese Medical Center Corporation	369	5/1/2003	\$17.80		(U)
				\$17.80		(T)
				\$17.80		[CDT]
HENDRIX, CHRISTOPHER & CASSANDRA ZANE D SMITH & ASSOCIATES LTD 415 N LA SALLE DR STE 300 CHICAGO, IL 60610-4541	02-2250 Greater Southeast Community Hospital Corporation I	96	5/29/2003	\$5,000,000.00	[U]	(U)
				\$5,000,000.00	[U]	(T)
				\$5,000,000.00	[U]	[CDT]
HENDRIX, CHRISTOPHER & CASSANDRA ZANE D SMITH & ASSOCIATES LTD 415 N LA SALLE DR STE 300 CHICAGO, IL 60610-4541	02-2250 Greater Southeast Community Hospital Corporation I	1638	5/29/2003	\$5,000,000.00		(U)
				\$5,000,000.00		(T)
				\$5,000,000.00		[CDT]
HENRY SCHEIN INC CREDIT DEPARTMENT M 393 135 DURYEA RD MELVILLE, NY 11747-3834	02-2250 Greater Southeast Community Hospital Corporation I	1264	2/19/2003	\$2,375.91		(U)
				\$2,375.91		(T)
				\$2,375.91		[CDT]
HERITAGE FOODS LLC PO BOX 1945 SANTA ANA, CA 92702-1945	02-2253 Pacifica Hospital of the Valley Corporation	1087	2/5/2003	\$1,659.36		(U)
				\$1,659.36		(T)
				\$1,659.36		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HERMAN MD, MONTE 4400 E WEST HWY BETHESDA, MD 20814-4524	02-2250 Greater Southeast Community Hospital Corporation I	1450	4/28/2003	\$11,430.00 \$11,430.00 \$0.00		(P) (T) [CDT]
HERMAN MD, MONTE A 4400 E WEST HWY BETHESDA, MD 20814-4524	02-2250 Greater Southeast Community Hospital Corporation I	674	1/10/2003	\$11,430.00 \$11,430.00 \$0.00		(U) (T) [CDT]
HERRING, CONSHIETTA 3415 5TH ST SE APT 11 WASHINGTON, DC 20032-5401	02-2250 Greater Southeast Community Hospital Corporation I	1389	5/12/2003	\$241.00 \$177.47 \$241.00 \$418.47 \$418.47		(S) (U) (T) [CT] [CDT]
HEWLETT, ELLOA BAKER 1730 7TH ST NW APT 509 WASHINGTON, DC 20001-3132	02-2250 Greater Southeast Community Hospital Corporation I	1361	4/22/2003	BLANK BLANK BLANK		(U) (T) [CDT]
HI LINE ELEC 2121 VALLEY VIEW LN DALLAS, TX 75234-8912	02-2253 Pacifica Hospital of the Valley Corporation	937	1/10/2003	\$210.55 \$210.55 \$210.55		(U) (T) [CDT]
HIGHTOWER, WALLY 3702 HARRISON AVE ROCKFORD, IL 61108-7630	02-2251 Michael Reese Medical Center Corporation	343	5/12/2003	BLANK BLANK BLANK		(U) (T) [CDT]
HILL ROM COMPANY INC ATTN JOE HAYNES 1069 STATE ROAD 46 E BATESVILLE, IN 47006-7520	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	10	1/3/2003	\$37,656.00 \$37,656.00 \$37,656.00		(U) (T) [CDT]
HILL ROM COMPANY INC ATTN JOE HAYNES 1069 STATE ROAD 46 E BATESVILLE, IN 47006-7520	02-2250 Greater Southeast Community Hospital Corporation I	1752	12/31/2002	\$37,491.60 \$37,491.60 \$37,491.60		(U) (T) [CDT]
HILL, IDA 635 E 38TH PL CHICAGO, IL 60653-1907	02-2251 Michael Reese Medical Center Corporation	394	5/28/2003	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
HILL, MARY ELIZABETH 15910 N THAMES CT ACCOKEEK, MD 20607-2050	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1743	5/30/2003	\$9,845.00 \$9,845.00 \$9,845.00		(P) (T) [CDT]
HOGSETTE, BARBARA K 5140 S HYDE PARK BLVD APT 19G CHICAGO, IL 60615-4266	02-2251 Michael Reese Medical Center Corporation	346	5/9/2003	\$62.00 \$62.00 \$62.00		(U) (T) [CDT]
HOH CHEMICALS INC 500 S VERMONT ST PALATINE, IL 60067-6948	02-2251 Michael Reese Medical Center Corporation	1881	9/3/2003	\$7,905.87 \$7,905.87 \$0.00		(U) (T) [CDT]
HOLLE HO 18951 PEARL ISLAND CT HUNTINGTON BEACH, CA 92648-2086	02-2249 Doctors Community Healthcare Corporation	1375	4/11/2003	\$2,082.50 \$2,082.50 \$2,082.50		(U) (T) [CDT]
HOLLISTER INC 2000 HOLLISTER DR LIBERTYVILLE, IL 60048-3746	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	12	1/7/2003	\$410.32 \$410.32 \$410.32		(P) (T) [CDT]
HOLLISTER INC 2000 HOLLISTER DR LIBERTYVILLE, IL 60048-3746	02-2251 Michael Reese Medical Center Corporation	1134	1/14/2003	\$3,463.38 \$3,463.38 \$3,463.38		(U) (T) [CDT]
HOLLISTER INC 2000 HOLLISTER DR LIBERTYVILLE, IL 60048-3746	02-2250 Greater Southeast Community Hospital Corporation I	1133	1/14/2003	\$5,112.18 \$5,112.18 \$5,112.18		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HOLLISTER INC 2000 HOLLISTER DR LIBERTYVILLE, IL 60048-3746	02-2253 Pacifica Hospital of the Valley Corporation	926	1/14/2003	\$1,196.67 \$1,196.67 \$1,196.67		(P) (T) [CDT]
HOLSCLAW, RICHARD H 16 POPLAR POINT RD EDGEWATER, MD 21037-1221	02-2249 Doctors Community Healthcare Corporation	82	5/15/2003	\$15,000.00 \$15,000.00 \$0.00		(P) (T) [CDT]
HOLSCLAW, RICK 16 POPLAR POINT RD EDGEWATER, MD 21037-1221	02-2250 Greater Southeast Community Hospital Corporation I	555	5/15/2003	\$15,000.00 \$15,000.00 \$0.00		(P) (T) [CDT]
HOLSINGER, JILL PIERCE #25E 1170 S PLYMOUTH CT CHICAGO, IL 60605-2072	02-2251 Michael Reese Medical Center Corporation	1901	6/2/2003	\$160.00 \$160.00 \$0.00		(P) (T) [CDT]
HOLSTON, BEATRICE 704 QUADE ST OXON HILL, MD 20745-1936	02-2250 Greater Southeast Community Hospital Corporation I	1676	5/30/2003	\$85.91 \$85.91 \$85.91		(U) (T) [CDT]
HOLT, DIANNE 6615 GEORGIA AVE NW WASHINGTON, DC 20012-2513	02-2250 Greater Southeast Community Hospital Corporation I	572	5/16/2003	\$3,734.39 \$3,734.39 \$3,734.39		(U) (T) [CDT]
HOOD LAB 575 WASHINGTON ST PEMBROKE, MA 02359-2342	02-2250 Greater Southeast Community Hospital Corporation I	1420	5/5/2003	\$1,727.00 \$1,727.00 \$1,727.00		(U) (T) [CDT]
HOOPER LUNDY & BOOKMAN INC 1875 CENTURY PARK E STE 1600 LOS ANGELES, CA 90067-2517	02-2249 Doctors Community Healthcare Corporation	182	4/3/2003	\$184,351.02 \$184,351.02 \$0.00		(U) (T) [CDT]
HOOPER LUNDY & BOOKMAN INC 1875 CENTURY PARK E STE 1600 LOS ANGELES, CA 90067-2517	02-2249 Doctors Community Healthcare Corporation	210	4/17/2003	\$184,351.02 \$184,351.02 \$184,351.02		(U) (T) [CDT]
HORIZON HEALTHCARE TECHNOLOGIES PO BOX 27809 SAINT LOUIS, MO 63146-1309	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	72	4/28/2003	\$1,015.94 \$1,015.94 \$1,015.94		(U) (T) [CDT]
HORIZON MEDICAL PRODUCTS INC 1 HORIZON WAY MANCHESTER, GA 31816-1749	02-2250 Greater Southeast Community Hospital Corporation I	689	1/3/2003	\$5,520.90 \$5,520.90 \$5,520.90		(U) (T) [CDT]
HORIZON MENTAL HEALTH MANAGEMENT STASBURGER & PRICE LLP ADAM FOX ESQ 901 MAIN ST STE 4300 DALLAS, TX 75202-3724	02-2250 Greater Southeast Community Hospital Corporation I	693	1/6/2003	\$53,604.88 \$53,604.88 \$0.00		(U) (T) [CDT]
HORIZON MENTAL HEALTH MANAGEMENT STASBURGER & PRICE LLP ADAM FOX ESQ 901 MAIN ST STE 4300 DALLAS, TX 75202-3724	02-2250 Greater Southeast Community Hospital Corporation I	223	4/17/2003	\$53,604.88 \$53,604.88 \$0.00		(U) (T) [CDT]
HOSPITAL LAUNDRY SERVICES ATTN BRUCE NOVAK 45 W HINTZ RD WHEELING, IL 60090-6073	02-2251 Michael Reese Medical Center Corporation	1604	1/3/2003	\$64,605.21 \$64,605.21 \$64,605.21		(U) (T) [CDT]
HOWARD, LOLITA RENEE 2582 FIRTH STERLING AVE SE WASHINGTON, DC 20020-5830	02-2250 Greater Southeast Community Hospital Corporation I	1348	4/23/2003	BLANK BLANK BLANK		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HOWMEDICA OSTEONICS A DIV OF STRYKER C/O LORI L PURKEY ESQ MILLER CANFIELD PADDOCK & STONE 444 W MICHIGAN AVE KALAMAZOO, MI 49007-3795	02-2251	432	5/23/2003	\$47,154.06		(U)
	Michael Reese Medical Center Corporation			\$47,154.06		(T)
				\$47,154.06		[CDT]
HUMANA INC JESSICA TOVROV ARNSTEIN & LEHR 120 S RIVERDALE PLZ STE 1200 CHICAGO, IL 60606	02-2250	1993	8/10/2004	\$114,110.83	[U]	(P)
	Greater Southeast Community Hospital Corporation I			\$114,110.83	[U]	(T)
				\$114,110.83	[U]	[CDT]
HUMANA INC JESSICA TOVROV ARNSTEIN & LEHR 120 S RIVERSIDE PLZ STE 1200 CHICAGO, IL 60606	02-2250	1994	8/10/2004	UNKNOWN	[U]	(S)
	Greater Southeast Community Hospital Corporation I			\$1,519,791.42	[U]	(P)
				UNKNOWN	[U]	(U)
				\$1,519,791.42	[U]	(T)
				\$1,519,791.42	[U]	[CT]
			\$0.00		[CDT]	
HUMANA INC JESSICA TOVROV ARNSTEIN & LEHR 120 S RIVERSIDE PLZ STE 1200 CHICAGO, IL 60606	02-2250	1997	8/20/2004	\$176,801.25		(P)
	Greater Southeast Community Hospital Corporation I			\$176,801.25		(T)
				\$176,801.25		[CDT]
HUMANA INC ARNSTEIN & LEHR JESSICO TOVROV 120 S RIVERSIDE PLZ RM 1200 CHICAGO, IL 60606-3910	02-2250	1659	5/30/2003	\$114,110.83		(U)
	Greater Southeast Community Hospital Corporation I			\$114,110.83		(T)
				\$114,110.83		[CDT]
HUMANA INC ATTN VANESSA J VAN METER 3RD FL NW 101 E MAIN ST LOUISVILLE, KY 40202-1349	02-2251	266	5/28/2003	\$953,301.83		(U)
	Michael Reese Medical Center Corporation			\$953,301.83		(T)
				\$953,301.83		[CDT]
HUNT, ELIZABETH PO BOX 608 WHEATON, IL 60189-0608	02-2251	270	5/29/2003	\$145.60		(U)
	Michael Reese Medical Center Corporation			\$145.60		(T)
				\$145.60		[CDT]
HUNT, THOMAS ANDREW 1420 W ABINGDON DR APT 205 ALEXANDRIA, VA 22314-1230	02-2250	564	5/15/2003	\$2,016.47		(P)
	Greater Southeast Community Hospital Corporation I			\$2,016.47		(T)
				\$0.00		[CDT]
HUNT, THOMAS ANDREW 1420 W ABINGDON DR APT 205 ALEXANDRIA, VA 22314-1230	02-2248	83	5/18/2003	\$2,016.47		(P)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$2,016.47		(T)
				\$2,016.47		[CDT]
HUNTLEIGH HEALTHCARE INC 40 CHRISTOPHER WAY EATONTOWN, NJ 07724-3327	02-2253	1006	12/30/2002	\$1,220.01		(U)
	Pacifica Hospital of the Valley Corporation			\$1,220.01		(T)
				\$1,220.01		[CDT]
HUNTLEIGH HEALTHCARE INC 40 CHRISTOPHER WAY EATONTOWN, NJ 07724-3327	02-2250	1755	12/27/2002	\$1,365.00		(U)
	Greater Southeast Community Hospital Corporation I			\$1,365.00		(T)
				\$1,365.00		[CDT]
HURLEY COMPANY 4320 BLADENSBURG RD BRENTWOOD, MD 20722-1930	02-2248	47	3/11/2003	\$1,500.00		(U)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$1,500.00		(T)
				\$1,500.00		[CDT]
HUTCHINSON INTERNATIONAL CORP 6601 AMMENDEALE RD BELTSVILLE, MD 20705-1262	02-2250	1460	4/25/2003	\$2,200.00		(U)
	Greater Southeast Community Hospital Corporation I			\$2,200.00		(T)
				\$2,200.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
HUTCHINSON INTERNATIONAL CORP 6601 AMMENDALE RD BELTSVILLE, MD 20705-1262	02-2250 Greater Southeast Community Hospital Corporation I	1321	1/28/2003	\$2,200.00 \$2,200.00 \$0.00		(U) (T) [CDT]
I D N H HOFFMAN INC ATTN DONNA KUBICA 7330 W MONTROSE AVE NORRIDGE, IL 60706-1158	02-2251 Michael Reese Medical Center Corporation	769	12/27/2002	\$3,271.90 \$3,271.90 \$3,271.90		(U) (T) [CDT]
I FLOW CORPORATION 20202 WINDROW DR LAKE FOREST, CA 92630-8152	02-2250 Greater Southeast Community Hospital Corporation I	1411	5/6/2003	\$7,500.00 \$7,500.00 \$7,500.00		(U) (T) [CDT]
IBM CORPORATION BEVERLY SHIDELER 2 LINCOLN CTR #200 OAK BROOK TERRACE, IL 60181-4837	02-2250 Greater Southeast Community Hospital Corporation I	1146	1/13/2003	\$6,827.84 \$6,827.84 \$6,827.84		(U) (T) [CDT]
IDENTICARD SYSTEMS INC 40 CITATION LN PO BOX 5349 LANCASTER, PA 17606-5349	02-2253 Pacifica Hospital of the Valley Corporation	986	12/24/2002	\$517.65 \$517.65 \$517.65		(U) (T) [CDT]
ILLCO INC PO BOX 1330 AURORA, IL 60507-1330	02-2251 Michael Reese Medical Center Corporation	774	12/31/2002	\$967.93 \$967.93 \$967.93		(U) (T) [CDT]
ILLINOIS AUDIO PRODUCTIONS INC 3906 TURNER AVE PLANO, IL 60545-9727	02-2251 Michael Reese Medical Center Corporation	291	4/25/2003	\$2,380.00 \$2,380.00 \$2,380.00		(U) (T) [CDT]
ILLINOIS COMMUNICATIONS SALES INC 300 N OGDEN AVE CHICAGO, IL 60607-1114	02-2251 Michael Reese Medical Center Corporation	254	4/17/2003	\$2,072.25 \$2,072.25 \$0.00		(U) (T) [CDT]
ILLINOIS COMMUNICATIONS SALES INC 300 N OGDEN AVE CHICAGO, IL 60607-1114	02-2251 Michael Reese Medical Center Corporation	338	5/13/2003	\$2,342.65 \$2,342.65 \$2,342.65		(U) (T) [CDT]
ILLINOIS COMMUNICATIONS SALES INC 300 N OGDEN AVE CHICAGO, IL 60607-1114	02-2251 Michael Reese Medical Center Corporation	251	4/17/2003	\$2,072.25 \$2,072.25 \$0.00		(U) (T) [CDT]
ILLINOIS COMMUNICATIONS SALES INC 300 N OGDEN AVE CHICAGO, IL 60607-1114	02-2251 Michael Reese Medical Center Corporation	481	5/15/2003	\$2,072.25 \$2,072.25 \$0.00		(U) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT LEVEL 7 425 100 W RANDOLPH ST CHICAGO, IL 60601-3218	02-2251 Michael Reese Medical Center Corporation	1550	2/25/2003	\$291,790.33 \$291,790.33 \$291,790.33		(P) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT 100 W RANDOLPH ST LEVEL 7 425 CHICAGO, IL 60601	02-2251 Michael Reese Medical Center Corporation	1929	11/18/2003	\$243,074.80 \$44,880.00 \$287,954.80 \$287,954.80		(P) (U) (T) [CDT]
ILLINOIS DEPARTMENT OF REVENUE BANKRUPTCY UNIT JAMES R THOMPSON CTR 100 W RANDOLPH ST # 7-425 CHICAGO, IL 60601	02-2251 Michael Reese Medical Center Corporation	1998	10/12/2004	\$222,908.80 \$44,880.00 \$267,788.80 \$267,788.80		(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ILLINOIS DEPT OF EMPLOYMENT SECURITY 33 SOUTH STATE ST CHICAGO, IL 60603	02-2251 Michael Reese Medical Center Corporation	2017	8/17/2005	\$2,821,862.09		(A)
				\$15,000.00		(U)
				\$2,836,862.09		(T)
				\$2,836,862.09		[CDT]
ILLINOIS DEPT OF PUBLIC AID PO BOX 19101 SPRINGFIELD, IL 62794-9101	02-2251 Michael Reese Medical Center Corporation	1885	6/17/2003	\$592,625.58		(U)
				\$592,625.58		(T)
				\$592,625.58		[CDT]
ILLINOIS EYE BANK 800 S WELLS ST STE 185 CHICAGO, IL 60607-4554	02-2251 Michael Reese Medical Center Corporation	1525	2/3/2003	\$9,800.00		(U)
				\$9,800.00		(T)
				\$9,800.00		[CDT]
ILLINOIS PUMP 2525 S CLEARBROOK DR ARLINGTON HEIGHTS, IL 60005-4623	02-2251 Michael Reese Medical Center Corporation	395	5/28/2003	\$514.42		(P)
				\$514.42		(U)
				\$1,028.84		(T)
				\$514.42		[CDT]
IMAGE SUPPLY 1420 47TH AVE SACRAMENTO, CA 95822-5902	02-2253 Pacifica Hospital of the Valley Corporation	672	5/22/2003	\$161.27		(U)
				\$161.27		(T)
				\$161.27		[CDT]
IMAGE SUPPLY 1420 47TH AVE SACRAMENTO, CA 95822-5902	02-2253 Pacifica Hospital of the Valley Corporation	1013	1/3/2003	\$161.27		(U)
				\$161.27		(T)
				\$0.00		[CDT]
IMAGEMAX INC N CENTRAL OFFICE 840 RIVERSIDE PKWY STE 60 WEST SACRAMENTO, CA 95605-1506	02-2251 Michael Reese Medical Center Corporation	798	3/10/2003	\$20,213.07		(P)
				\$20,213.07		(T)
				\$20,213.07		[CDT]
IMAGING PARTNERS INC 555 W MADISON ST STE 371 CHICAGO, IL 60661-2759	02-2251 Michael Reese Medical Center Corporation	1177	3/18/2003	\$35,801.63		(U)
				\$35,801.63		(T)
				\$35,801.63		[CDT]
IMAGISTICS INTERNATIONAL INC FKA PITNEY ATTN MARTHA N HARVEY 7555 E HAMPDEN AVE STE 200 DENVER, CO 80231-4833	02-2252 Pine Grove Hospital Corporation	1039	4/7/2003	\$1,103.46		(U)
				\$1,103.46		(T)
				\$1,103.46		[CDT]
IMMUCOR INC PO BOX 101101 ATLANTA, GA 30392-1101	02-2253 Pacifica Hospital of the Valley Corporation	727	5/6/2003	\$1,385.70		(U)
				\$1,385.70		(T)
				\$1,385.70		[CDT]
IMMUCOR INC PO BOX 101101 ATLANTA, GA 30392-1101	02-2249 Doctors Community Healthcare Corporation	153	5/6/2003	\$603.99		(U)
				\$603.99		(T)
				\$603.99		[CDT]
IMMUCOR INC ATTN JANICE HOPKINS 3130 GATEWAY DR NORCROSS, GA 30071-1106	02-2251 Michael Reese Medical Center Corporation	493	4/7/2003	\$21,238.64		(U)
				\$21,238.64		(T)
				\$21,238.64		[CDT]
IMMUCOR INC PO BOX 101101 ATLANTA, GA 30392-1101	02-2250 Greater Southeast Community Hospital Corporation I	1409	5/6/2003	\$818.62		(U)
				\$818.62		(T)
				\$818.62		[CDT]
IMPLEMENTATION GROUP INC, THE STE 650 EAST 101 CONSTITUTION AVE NW WASHINGTON, DC 20001-2133	02-2249 Doctors Community Healthcare Corporation	186	4/4/2003	\$4,650.00		(P)
				\$27,411.44		(U)
				\$32,061.44		(T)
				\$16,856.32		[CDT]
IMPRA INC SUBSIDIARY OF C R BARD INC PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2251 Michael Reese Medical Center Corporation	1565	2/14/2003	\$9,971.58		(U)
				\$9,971.58		(T)
				\$9,971.58		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
IMPRA INC WHOLLY OWNED SUBSIDIARY CR BARD PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2250 Greater Southeast Community Hospital Corporation I	227	4/17/2003	\$30,457.00 \$30,457.00 \$30,457.00		(U) (T) [CDT]
IMPRA INC C R BARD INC PO BOX 75767 CHARLOTTE, NC 28275-0767	02-2250 Greater Southeast Community Hospital Corporation I	1330	1/22/2003	\$30,457.00 \$30,457.00 \$0.00		(U) (T) [CDT]
INDUSTRIAL DOOR CO INC 1555 LANDMEIER RD ELK GROVE VILLAGE, IL 60007-2415	02-2251 Michael Reese Medical Center Corporation	1595	1/7/2003	\$11,145.00 \$11,145.00 \$0.00		(U) (T) [CDT]
INDUSTRIAL DOOR COMPANY 1555 LANDMEIER RD ELK GROVE VILLAGE, IL 60007-2415	02-2251 Michael Reese Medical Center Corporation	353	5/6/2003	\$11,145.00 \$11,145.00 \$11,145.00		(U) (T) [CDT]
INGENIX INC ATTN LOUISE DOBBE 12125 TECHNOLOGY DR EDEN PRAIRIE, MN 55344-7302	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	41	2/19/2003	\$69.95 \$69.95 \$69.95		(U) (T) [CDT]
INHEALTH TECHNOLOGIES 1110 MARK AVE CARPINTERIA, CA 93013-2918	02-2251 Michael Reese Medical Center Corporation	296	4/25/2003	\$409.50 \$409.50 \$409.50		(U) (T) [CDT]
INHEALTH TECHNOLOGIES 1110 MARK AVE CARPINTERIA, CA 93013-2918	02-2251 Michael Reese Medical Center Corporation	540	1/14/2003	\$409.50 \$409.50 \$0.00		(U) (T) [CDT]
INLAND COMMERCIAL PROPERTY MANAGEMENT 2901 BUTTERFIELD RD OAK BROOK, IL 60523-1159	02-2251 Michael Reese Medical Center Corporation	260	5/28/2003	\$37,704.85 \$37,704.85 \$37,704.85		(U) (T) [CDT]
INLAND REAL ESTATE CORP C/O DAVID J KAYNER 2901 BUTTERFIELD RD OAK BROOK, IL 60523	02-2251 Michael Reese Medical Center Corporation	1985	6/14/2004	\$192,599.33 \$192,599.33 \$192,599.33	[U]	(U) (T) [CDT]
INLET MEDICAL INC 10180 VIKING DR EDEN PRAIRIE, MN 55344-7207	02-2251 Michael Reese Medical Center Corporation	531	1/17/2003	\$485.00 \$485.00 \$485.00		(U) (T) [CDT]
INSTANT COPIES & PRINTS INC 1010 VERMONT AVE NW STE 821 WASHINGTON, DC 20005-4902	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	44	2/27/2003	\$1,573.79 \$1,573.79 \$1,573.79		(U) (T) [CDT]
INTEGRA COMPUTER LTD ERIC LAMPINEN 3109 ORCHARD HWY MANISTEE, MI 49660-9752	02-2251 Michael Reese Medical Center Corporation	328	4/8/2003	\$376.91 \$376.91 \$376.91		(U) (T) [CDT]
INTERMEDEX INC 27071 CABOT RD STE 131 LAGUNA HILLS, CA 92653-7012	02-2253 Pacifica Hospital of the Valley Corporation	1853	9/2/2003	\$1,873.08 \$1,873.08 \$0.00		(P) (T) [CDT]
INTERMEDEX 27071 CABOT RD STE 131 LAGUNA HILLS, CA 92653-7012	02-2253 Pacifica Hospital of the Valley Corporation	1852	9/2/2003	\$1,873.08 \$1,873.08 \$0.00		(U) (T) [CDT]
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 31 HOPKINS PLZ RM 1140 BALTIMORE, MD 21201	02-2250 Greater Southeast Community Hospital Corporation I	1951	4/8/2004	\$913,846.97 \$913,846.97 \$913,846.97	[U]	(A) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
INTERNAL REVENUE SERVICE DEPT OF THE TREASURY 31 HOPKINS PLZ RM 1140 BALTIMORE, MD 21201	02-2250 Greater Southeast Community Hospital Corporation I	1957	5/3/2004	\$720,635.84	[U]	(A)
				\$720,635.84	[U]	(T)
				\$720,635.84	[U]	[CDT]
INTERNATIONAL HEALTH CARE SVC INC MICHAEL F CALLAHAN ESQ TYDEN GROSS & CALLAHAN 4601 WILLARD AVE CHEVY CHASE, MD 20815-4639	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	35	2/4/2003	\$910.00		(U)
				\$910.00		(T)
				\$910.00		[CDT]
INTERNATIONAL MEDICATION SYSTEMS 1886 SANTA ANITA AVE SOUTH EL MONTE, CA 91733-3414	02-2251 Michael Reese Medical Center Corporation	1153	4/22/2003	\$150.00		(U)
				\$150.00		(T)
				\$150.00		[CDT]
INTERPORE INTERNATIONAL 181 TECHNOLOGY DR IRVINE, CA 92618-2402	02-2251 Michael Reese Medical Center Corporation	339	5/13/2003	\$542.00		(U)
				\$542.00		(T)
				\$542.00		[CDT]
INTERSTATE DISTRIBUTION CENTER IDC PO BOX 1925 3962 LANDMARK ST CULVER CITY, CA 90232-2315	02-2250 Greater Southeast Community Hospital Corporation I	1315	1/27/2003	\$339.72		(U)
				\$339.72		(T)
				\$339.72		[CDT]
INTERSTATE DISTRIBUTION CENTER IDC PO BOX 1925 3962 LANDMARK ST CULVER CITY, CA 90232-2315	02-2250 Greater Southeast Community Hospital Corporation I	1648	1/27/2003	\$1,673.28		(U)
				\$1,673.28		(T)
				\$1,673.28		[CDT]
IOS CAPITAL BANKRUPTCY ADM PO BOX 13708 MACON, GA 31208-3708	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	33	2/3/2003	\$56,418.13		(U)
				\$56,418.13		(T)
				\$56,418.13		[CDT]
IRIDEX CORPORATION 1212 TERRA BELLA AVE MOUNTAIN VIEW, CA 94043-1824	02-2251 Michael Reese Medical Center Corporation	545	1/14/2003	\$5,396.08		(U)
				\$5,396.08		(T)
				\$5,396.08		[CDT]
IRON MOUNTAIN RECORDS MANAGEMENT INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2249 Doctors Community Healthcare Corporation	176	3/20/2003	\$2,936.92		(U)
				\$2,936.92		(T)
				\$2,936.92		[CDT]
IRON MOUNTAIN RECORDS MANAGEMENT INC C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	49	3/20/2003	\$114,946.79		(U)
				\$114,946.79		(T)
				\$114,946.79		[CDT]
IRON MOUNTAIN RECORDS MGMT INC D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2253 Pacifica Hospital of the Valley Corporation	1244	3/20/2003	\$14,264.90		(U)
				\$14,264.90		(T)
				\$14,264.90		[CDT]
IRON MOUNTAIN RECORDS MGMT INC D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2250 Greater Southeast Community Hospital Corporation I	1385	5/13/2003	\$5,201.04		(U)
				\$5,201.04		(T)
				\$5,201.04		[CDT]
ITXM CLINICAL SERVICES CHRYSTAL STRANG 3636 BLVD OF THE ALLIES PITTSBURGH, PA 15213-4306	02-2251 Michael Reese Medical Center Corporation	1185	3/13/2003	\$2,265.24		(P)
				\$2,265.24		(T)
				\$2,265.24		[CDT]
IXT SOLUTIONS 2020 LINDELL AVE NASHVILLE, TN 37203-5509	02-2250 Greater Southeast Community Hospital Corporation I	714	1/10/2003	\$12,730.68		(U)
				\$12,730.68		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
J & F FIRE EXTINGUISHER CO 6801 AVALON BLVD LOS ANGELES, CA 90003-1921	02-2253 Pacifica Hospital of the Valley Corporation	1084	2/4/2003	\$1,308.71		(U)
				\$1,308.71		(T)
				\$1,308.71		[CDT]
JACINTO, KATHLEEN 7810 SADRING AVE WEST HILLS, CA 91304-4445	02-2252 Pine Grove Hospital Corporation	1860	6/2/2003	\$1,650.00		(U)
				\$1,650.00		(T)
				\$1,650.00		[CDT]
JACKSON, JESSICA 1532 RIDGE PL SE WASHINGTON, DC 20020-5643	02-2250 Greater Southeast Community Hospital Corporation I	568	5/15/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
JACKSON, SHIRLEY J 609 E 83RD ST CHICAGO, IL 60619-5014	02-2251 Michael Reese Medical Center Corporation	368	5/1/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
JACOBS GARDNER SUPPLY COMPANY 6911 LAUREL BOWIE RD STE 209 BOWIE, MD 20715-1712	02-2250 Greater Southeast Community Hospital Corporation I	691	1/3/2003	\$51,875.78		(U)
				\$51,875.78		(T)
				\$0.00		[CDT]
JACOBS GARDNER SUPPLY COMPANY JACOBS GARDNER 6911 LAUREL BOWIE RD STE 209 BOWIE, MD 20715-1712	02-2250 Greater Southeast Community Hospital Corporation I	1316	1/27/2003	\$51,875.78		(U)
				\$51,875.78		(T)
				\$51,875.78		[CDT]
JACOBS GARDNER PO BOX 487 BOWIE, MD 20718-0487	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	70	4/23/2003	\$6,008.56		(U)
				\$6,008.56		(T)
				\$6,008.56		[CDT]
JACOBS GARDNER 6911 LAUREL BOWIE RD STE 209 BOWIE, MD 20715-1712	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	8	12/30/2002	\$5,764.52		(U)
				\$5,764.52		(T)
				\$0.00		[CDT]
JAGER SMITH & STETLER PC 1 FINANCIAL CTR BOSTON, MA 02111-2621	02-2249 Doctors Community Healthcare Corporation	123	5/28/2003	\$6,582.62		(U)
				\$6,582.62		(T)
				\$6,582.62		[CDT]
JAMES CANEL ESQ 10 S LA SALLE ST STE 3420 CHICAGO, IL 60603-1023	02-2251 Michael Reese Medical Center Corporation	382	4/29/2003	UNKNOWN	[U]	(U)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
JAMES, WILMA C 355 E 90TH PL CHICAGO, IL 60619-7345	02-2251 Michael Reese Medical Center Corporation	385	5/28/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
JARRETT, THEODORE 2720 W 15TH ST CHICAGO, IL 60608-1610	02-2251 Michael Reese Medical Center Corporation	399	5/28/2003	\$1,200.00		(U)
				\$1,200.00		(T)
				\$0.00		[CDT]
JAYASWAMY, ASHA M ANAND MALLESH 12570 DALE CT BROOMFIELD, CO 80020-5490	02-2251 Michael Reese Medical Center Corporation	1892	6/3/2003	\$3,540.00		(U)
				\$3,540.00		(T)
				\$0.00		[CDT]
JERNIGAN, WILLIE 5402 TRUOC CT OXON HILL, MD 20745-3258	02-2250 Greater Southeast Community Hospital Corporation I	601	5/23/2003	\$22.14		(U)
				\$22.14		(T)
				\$22.14		[CDT]
JIM COLEMAN LTD 267 E HELEN RD PALATINE, IL 60067-6954	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	92	5/28/2003	\$55.91		(U)
				\$55.91		(T)
				\$55.91		[CDT]
JIM COLEMAN LTD 267 E HELEN RD PALATINE, IL 60067-6954	02-2250 Greater Southeast Community Hospital Corporation I	636	5/28/2003	\$218.43		(U)
				\$218.43		(T)
				\$218.43		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JIM COLEMAN LTD 267 E HELEN RD PALATINE, IL 60067-6954	02-2250 Greater Southeast Community Hospital Corporation I	635	5/28/2003	\$392.94 \$392.94 \$392.94		(U) (T) [CDT]
JJ WILD INC 120 ROYALL ST CANTON, MA 02021-1028	02-2251 Michael Reese Medical Center Corporation	434	5/22/2003	\$4,711.76 \$4,711.76 \$4,711.76		(U) (T) [CDT]
JOHNSON PIPE & SUPPLY CO INC 999 W 37TH ST CHICAGO, IL 60609-1512	02-2251 Michael Reese Medical Center Corporation	1573	1/13/2003	\$2,717.50 \$2,717.50 \$2,717.50		(P) (T) [CDT]
JOHNSON, VALERIE JORDAN & SCHMIDT LLC GREGORY J JORDAN 20 N CLARK ST STE 2550 CHICAGO, IL 60602-5107	02-2251 Michael Reese Medical Center Corporation	413	5/27/2003	\$12,000,000.00 \$12,000,000.00 \$12,000,000.00		(U) (T) [CDT]
JOHNSON, VALERIE JORDAN & SCHMIDT LLC GREGORY J JORDAN 20 N CLARK ST STE 2550 CHICAGO, IL 60602-5107	02-2251 Michael Reese Medical Center Corporation	414	5/27/2003	\$8,000,000.00 \$8,000,000.00 \$8,000,000.00		(U) (T) [CDT]
JOHNSTONE SUPPLY 8639 TAMARACK AVE SUN VALLEY, CA 91352-2505	02-2253 Pacifica Hospital of the Valley Corporation	831	4/23/2003	\$4,171.94 \$4,171.94 \$4,171.94		(P) (T) [CDT]
JOINT COMMISSION ON ACCREDITATION 1 RENAISSANCE BLVD OAKBROOK TERRACE, IL 60181-4294	02-2251 Michael Reese Medical Center Corporation	378	4/29/2003	\$23,161.50 \$23,161.50 \$23,161.50		(U) (T) [CDT]
JONES, BRENDA M APT 3 1355 E 70TH ST CHICAGO, IL 60637-4740	02-2251 Michael Reese Medical Center Corporation	437	5/22/2003	BLANK BLANK BLANK		(U) (T) [CDT]
JONES, DORIS MAE 3760 MINNESOTA AVE NE APT 507 WASHINGTON, DC 20019-2646	02-2250 Greater Southeast Community Hospital Corporation I	594	5/14/2003	\$60.21 \$60.21 \$60.21		(U) (T) [CDT]
JONES, GWENDOLYN EMPLOYEE NO 00159 4601 MARTIN LUTHER KING JR AVE SW WASHINGTON, DC 20032-1199	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1791	5/30/2003	\$5,920.84 \$5,920.84 \$0.00		(P) (T) [CDT]
JONES, GWENDOLYN G 2220 ROSEDELL PL FORT WASHINGTON, MD 20744-3940	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1790	5/30/2003	\$5,920.84 \$5,920.84 \$5,920.84		(P) (T) [CDT]
JONES, LATONYA 1239 SOUTH KEDVALE CHICAGO IL 60623 CHICAGO, IL 60623-2762	02-2251 Michael Reese Medical Center Corporation	407	5/28/2003	\$5,291.62 \$5,291.62 \$5,291.62		(U) (T) [CDT]
JONES, SASHA 1239 SOUTH KEDVALE CHICAGO IL 60623 CHICAGO, IL 60623-2762	02-2251 Michael Reese Medical Center Corporation	406	5/28/2003	\$2,147.00 \$2,147.00 \$2,147.00		(U) (T) [CDT]
JONES, SHANNON ANNETTE 13 ELMIRA ST SE WASHINGTON, DC 20032-5810	02-2250 Greater Southeast Community Hospital Corporation I	1687	5/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
JONES, VICKIE MARIE 1345 HOWARD RD SE APT 204 WASHINGTON, DC 20020-5252	02-2250 Greater Southeast Community Hospital Corporation I	1412	5/6/2003	\$64.30 \$64.30 \$64.30		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
JOYCE ROBINSON CONSERVATOR/W ROBINSON JONATHAN HALPERIN 1919 M ST NW STE 350 WASHINGTON, DC 20036-3513	02-2250 Greater Southeast Community Hospital Corporation I	606	5/27/2003	\$100,000.00 \$100,000.00 \$100,000.00	[U] [U] [U]	(U) (T) [CDT]
JUST PLUMBING INC PO BOX 454 BOURBONNAIS, IL 60914-0454	02-2251 Michael Reese Medical Center Corporation	1904	5/30/2003	\$2,211.00 \$2,211.00 \$2,211.00		(U) (T) [CDT]
K ERIN BRUCE W HENRY ESQUIRE HENRY HENRY O'DONNELL DAHNKE 4103 CHAIN BRIDGE RD STE 100 FAIRFAX, VA 22030-4112	02-2249 Doctors Community Healthcare Corporation	187	4/4/2003	\$15,000,000.00 \$15,000,000.00 \$15,000,000.00	[U] [U] [U]	(U) (T) [CDT]
K ERIN BRUCE W HENRY ESQUIRE HENRY HENRY O'DONNELL DAHNKE 4103 CHAIN BRIDGE RD STE 100 FAIRFAX, VA 22030-4112	02-2252 Pine Grove Hospital Corporation	1040	4/4/2003	\$15,000,000.00 \$15,000,000.00 \$15,000,000.00	[U] [U] [U]	(U) (T) [CDT]
KAISER FOUNDATION HEALTH PLAN INC ATTN BANKRUPTCY UNIT PO BOX 23219 SAN DIEGO, CA 92193-3219	02-2252 Pine Grove Hospital Corporation	1026	5/6/2003	\$16,909.11 \$16,909.11 \$16,909.11		(U) (T) [CDT]
KAISER FOUNDATION HEALTH PLAN MID ATL TYDINGS & ROSENBERG LLP ATTN MARY FRAN EBERSOLE ESQUIRE 100 E PRATT ST, 26TH FL BALTIMORE, MD 21202-1009	02-2249 Doctors Community Healthcare Corporation	138	4/7/2003	\$92,308.13 \$92,308.13 \$92,308.13		(P) (T) [CDT]
KAND MEDICAL INC 1341 DISTRIBUTION WAY STE 17 VISTA, CA 92081	02-2253 Pacifica Hospital of the Valley Corporation	824	4/22/2003	\$1,130.00 \$1,130.00 \$1,130.00		(U) (T) [CDT]
KAPUR PH D, RAJIV 1036 GARRITY WAY SANTA CLARA, CA 95054	02-2249 Doctors Community Healthcare Corporation	166	2/13/2003	\$4,650.00 \$525,305.19 \$529,955.19 \$529,955.19		(P) (U) (T) [CDT]
KAREN KRAMER MD 2623 N SEMINARY AVE CHICAGO, IL 60614-1310	02-2251 Michael Reese Medical Center Corporation	510	1/22/2003	\$4,650.00 \$20,550.00 \$25,200.00 \$50.00		(P) (U) (T) [CDT]
KARL ILG INSTRUMENTS INC 6N601 IL ROUTE 31 SAINT CHARLES, IL 60175-6334	02-2251 Michael Reese Medical Center Corporation	767	12/27/2002	\$428.23 \$428.23 \$428.23		(U) (T) [CDT]
KATENA PRODUCTS INC 4 STEWART CT DENVER, NJ 07834-1028	02-2253 Pacifica Hospital of the Valley Corporation	987	12/27/2002	\$182.89 \$182.89 \$182.89		(U) (T) [CDT]
KATZ, SHERRY 3691 EL ENCANTO DR CALABASAS, CA 91302-3593	02-2252 Pine Grove Hospital Corporation	1017	5/13/2003	\$1,320.00 \$1,320.00 \$1,320.00		(P) (T) [CDT]
KATZ, SHERRY 3691 EL ENCANTO DR CALABASAS, CA 91302	02-2252 Pine Grove Hospital Corporation	1921	11/18/2003	\$1,969.97 \$1,969.97 \$1,969.97		(U) (T) [CDT]
KAUFMAN & ZINSMEISTER MD 8830 CAMERON CT STE 601 SILVER SPRING, MD 20910-4158	02-2250 Greater Southeast Community Hospital Corporation I	1443	4/29/2003	\$315.00 \$315.00 \$315.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KAUR, SARVINDER PO BOX 3331 WINNETKA, CA 91396-3331	02-2253	719	5/1/2003	\$2,253.39		(U)
	Pacifica Hospital of the Valley Corporation			\$2,253.39		(T)
				\$0.00		[CDT]
KAUTZ, EILEEN A 2058 COVINGTON AVE SIMI VALLEY, CA 93065-5605	02-2252	1855	6/20/2003	\$2,816.57		(U)
	Pine Grove Hospital Corporation			\$2,816.57		(T)
				\$2,816.57		[CDT]
KAUTZ, EILEEN A 2058 COVINGTON AVE SIMI VALLEY, CA 93065-5605	02-2252	1856	6/10/2003	\$791.00		(U)
	Pine Grove Hospital Corporation			\$791.00		(T)
				\$791.00		[CDT]
KAYSER MEDICAL SPECIALTIES INC 8535 ARIZONA TRL WILLOW SPRINGS, IL 60480-1004	02-2250	1282	2/4/2003	\$842.42		(U)
	Greater Southeast Community Hospital Corporation I			\$842.42		(T)
				\$842.42		[CDT]
KCI USA INC KCI THERAPEUTIC SERVICES INC 8023 VANTAGE DR SAN ANTONIO, TX 78230-4769	02-2251	1607	1/3/2003	\$2,100.64		(U)
	Michael Reese Medical Center Corporation			\$2,100.64		(T)
				\$2,100.64		[CDT]
KEESARA MD, VINAY 9375 SAN FERNANDO RD SUN VALLEY, CA 91352-1418	02-2253	817	4/22/2003	\$10,000.00		(U)
	Pacifica Hospital of the Valley Corporation			\$10,000.00		(T)
				\$0.00		[CDT]
KEMPER INSURANCE COMPANIES C/O JONATHAN W YOUNG WILDMAN HARROLD ALLEN & DIXON 225 W WACKER DR CHICAGO, IL 60606-1224	02-2250	1688	5/30/2003	\$15,000.00		(A)
	Greater Southeast Community Hospital Corporation I			\$111,204.51		(S)
				\$126,204.51		(T)
				\$126,204.51		[CDT]
KENDALL HEALTHCARE CO 15 HAMPSHIRE ST MANSFIELD, MA 02048-1113	02-2248	28	1/28/2003	\$269.23		(U)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$269.23		(T)
				\$269.23		[CDT]
KENDALL HEALTHCARE 15 HAMPSHIRE ST MANSFIELD, MA 02048-1113	02-2250	1390	5/12/2003	\$152.35		(U)
	Greater Southeast Community Hospital Corporation I			\$152.35		(T)
				\$152.35		[CDT]
KENNEDY WEBSTER ELECTRIC COMPANY 133 N JEFFERSON ST CHICAGO, IL 60661-2306	02-2251	1553	2/24/2003	\$92.51		(U)
	Michael Reese Medical Center Corporation			\$92.51		(T)
				\$92.51		[CDT]
KEY SURGICAL INC 11000 W 78TH ST STE 100 EDEN PRAIRIE, MN 55344-8011	02-2251	1580	1/10/2003	\$312.00		(U)
	Michael Reese Medical Center Corporation			\$312.00		(T)
				\$312.00		[CDT]
KEYSTONE PHARMACEUTICALS 26072 MERIT CIR LAGUNA HILLS, CA 92653-7015	02-2250	1362	4/22/2003	\$342.25		(U)
	Greater Southeast Community Hospital Corporation I			\$342.25		(T)
				\$342.25		[CDT]
KFORCE INC ATTN ROGER HAMMOND 1001 E PALM AVE TAMPA, FL 33605-3551	02-2250	1290	3/13/2003	\$1,608.20		(U)
	Greater Southeast Community Hospital Corporation I			\$1,608.20		(T)
				\$1,608.20		[CDT]
KING, DOLORES 1624 TAYLOR ST NW WASHINGTON, DC 20011-5311	02-2250	1723	6/3/2003	BLANK		(U)
	Greater Southeast Community Hospital Corporation I			BLANK		(T)
				BLANK		[CDT]
KIRKS FLOWERS & GIFTS 5634 VAN NUYS BLVD VAN NUYS, CA 91401-4602	02-2253	935	1/13/2003	\$50.71		(U)
	Pacifica Hospital of the Valley Corporation			\$50.71		(T)
				\$50.71		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
KIRSCH, SHARON 7272 E HARMONT DR SCOTTSDALE, AZ 85258-2773	02-2250 Greater Southeast Community Hospital Corporation I	1679	5/30/2003	\$4,650.00		(P)
				\$22,635.50		(U)
				\$27,285.50		(T)
				\$27,285.50		[CDT]
KITCHENS, JOAN 1812 W CORTLAND APT 3R CHICAGO, IL 60622	02-2251 Michael Reese Medical Center Corporation	1990	8/5/2004	\$1,548.48		(U)
				\$1,548.48		(T)
				\$1,548.48		[CDT]
KLAFTER & BURKE 225 W WASHINGTON ST STE 1701 CHICAGO, IL 60606-3418	02-2251 Michael Reese Medical Center Corporation	288	4/28/2003	\$32,640.18		(U)
				\$32,640.18		(T)
				\$32,640.18		[CDT]
KLAFTER & BURKE 225 W WASHINGTON ST STE 1701 CHICAGO, IL 60606-3418	02-2251 Michael Reese Medical Center Corporation	756	1/2/2003	\$32,640.18		(P)
				\$32,640.18		(T)
				\$0.00		[CDT]
KLEANWAY TECHNOLOGIES INC 7N458 GARDEN AVE ROSELLE, IL 60172-1736	02-2251 Michael Reese Medical Center Corporation	1190	3/11/2003	\$7,995.00		(U)
				\$7,995.00		(T)
				\$7,995.00		[CDT]
KOEHLER MD, ARTHUR 1138 WILSHIRE BLVD STE 305 LOS ANGELES, CA 90017-1937	02-2253 Pacifica Hospital of the Valley Corporation	852	4/29/2003	\$9,630.10		(U)
				\$9,630.10		(T)
				\$0.00		[CDT]
KOWALSKI, JUDITH 14239 COHASSET ST VAN NUYS, CA 91405-1427	02-2252 Pine Grove Hospital Corporation	1602	5/20/2003	\$7,828.26		(P)
				\$7,828.26		(T)
				\$7,828.26		[CDT]
KROLL ASSOCIATES INC 11TH FL 305 E 46TH ST NEW YORK, NY 10017-3058	02-2250 Greater Southeast Community Hospital Corporation I	1494	4/1/2003	\$2,093.43		(U)
				\$2,093.43		(T)
				\$2,093.43		[CDT]
KROLL BACKGROUND AMERICA INC 1900 CHURCH ST STE 400 NASHVILLE, TN 37203-2287	02-2250 Greater Southeast Community Hospital Corporation I	1486	4/3/2003	\$2,076.10		(P)
				\$2,076.10		(T)
				\$2,076.10		[CDT]
KROLL INC 900 3RD AVE NEW YORK, NY 10022-4728	02-2249 Doctors Community Healthcare Corporation	170	3/7/2003	\$2,093.43		(U)
				\$2,093.43		(T)
				\$2,093.43		[CDT]
KUTAK ROCK LLP JEFFREY T WEGNER 1650 FARNAM ST OMAHA, NE 68102-2104	02-2249 Doctors Community Healthcare Corporation	139	4/7/2003	\$63,433.05		(U)
				\$63,433.05		(T)
				\$63,433.05		[CDT]
KWKW RADIO 1645 VINE ST STE 201 LOS ANGELES, CA 90028-8841	02-2253 Pacifica Hospital of the Valley Corporation	1096	2/25/2003	\$39,050.19		(U)
				\$39,050.19		(T)
				\$39,050.19		[CDT]
LA RECORDS MANAGEMENT INC DARRYL PIKOOS 15624 ROXFORD ST SYLMAR, CA 91342-1265	02-2252 Pine Grove Hospital Corporation	903	3/4/2003	\$292.93		(U)
				\$292.93		(T)
				\$292.93		[CDT]
LA RECORDS MGMT INC DARRYL PIKOOS 15624 ROXFORD ST SYLMAR, CA 91342-1265	02-2253 Pacifica Hospital of the Valley Corporation	1256	3/4/2003	\$12,574.01		(U)
				\$12,574.01		(T)
				\$12,574.01		[CDT]
LAB SAFETY SUPPLY 401 S WRIGHT RD JANESVILLE, WI 53546-8729	02-2250 Greater Southeast Community Hospital Corporation I	1150	1/13/2003	\$143.44		(U)
				\$143.44		(T)
				\$143.44		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LABORATORY CORPORATION OF AMERICA PERKINS LAW GROUP ATTN KAREN IRVING 108 ESPLANADE STE 310 LEXINGTON, KY 40507-1962	02-2251	781	12/31/2002	\$42,442.77		(U)
	Michael Reese Medical Center Corporation			\$42,442.77		(T)
				\$42,442.77		[CDT]
LABORATORY SUPPLY COMPANY 3400 WOODSIDE RD LOUISVILLE, KY 40222-5959	02-2250	1487	4/2/2003	\$43,964.92		(U)
	Greater Southeast Community Hospital Corporation I			\$43,964.92		(T)
				\$43,964.92		[CDT]
LACTAO, ERLINDA B 11808 KIMBERLY WOODS LN FORT WASHINGTON, MD 20744-5917	02-2248	1735	6/25/2003	\$22,786.13		(P)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$22,786.13		(T)
				\$22,786.13		[CDT]
LAD REPORTING COMPANY 1684 E GUDE DR STE 201 ROCKVILLE, MD 20850-5337	02-2249	1795	5/29/2003	BLANK		(U)
	Doctors Community Healthcare Corporation			BLANK		(T)
				BLANK		[CDT]
LAERDAL MEDICAL CORP 167 MYERS CORNERS RD WAPPINGERS FALLS, NY 12590-3827	02-2250	687	1/3/2003	\$298.50		(U)
	Greater Southeast Community Hospital Corporation I			\$298.50		(T)
				\$298.50		[CDT]
LAFD 200 N MAIN ST STE 1040 LOS ANGELES, CA 90012-4118	02-2253	952	5/29/2003	\$71,825.00		(U)
	Pacifica Hospital of the Valley Corporation			\$71,825.00		(T)
				\$71,825.00		[CDT]
LANCE INC ATTN LEGAL DEPT PO BOX 32368 CHARLOTTE, NC 28232-2368	02-2248	48	3/12/2003	\$1,315.90		(U)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$1,315.90		(T)
				\$1,315.90		[CDT]
LANDAUER C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2251	804	3/4/2003	\$3,209.98		(U)
	Michael Reese Medical Center Corporation			\$3,209.98		(T)
				\$3,209.98		[CDT]
LANDAUER C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2253	1255	3/4/2003	\$4,074.19		(U)
	Pacifica Hospital of the Valley Corporation			\$4,074.19		(T)
				\$4,074.19		[CDT]
LANDAUER C/O D&B RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2250	1302	3/4/2003	\$801.48		(U)
	Greater Southeast Community Hospital Corporation I			\$801.48		(T)
				\$801.48		[CDT]
LARA MEDICAL CORPORATION 8204 SAN FERNANDO RD SUN VALLEY, CA 91352-3218	02-2253	721	5/5/2003	\$9,266.67		(U)
	Pacifica Hospital of the Valley Corporation			\$9,266.67		(T)
				\$0.00		[CDT]
LARSON, AUDREY SUSAN 20235 COHASSET ST APT 8 CANOGA PARK, CA 91306-2964	02-2252	1045	5/20/2003	\$5,614.11		(P)
	Pine Grove Hospital Corporation			\$5,614.11		(T)
				\$5,614.11		[CDT]
LASER CARTRIDGE SUPPLY PO BOX 315 2470 STEARNS ST SIMI VALLEY, CA 93063-2418	02-2253	854	4/29/2003	\$2,450.00		(U)
	Pacifica Hospital of the Valley Corporation			\$2,450.00		(T)
				\$2,450.00		[CDT]
LASER CYCLE 528 S TAYLOR AVE LOUISVILLE, CO 80027-3030	02-2249	150	4/25/2003	\$248.90		(U)
	Doctors Community Healthcare Corporation			\$248.90		(T)
				\$248.90		[CDT]
LASER DYNAMICS #323 2828 COCHRAN ST SIMI VALLEY, CA 93065-2780	02-2253	1075	1/30/2003	\$6,541.35		(P)
	Pacifica Hospital of the Valley Corporation			\$6,541.35		(T)
				\$6,541.35		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LASER PRINTERS PLUS 11226 GEORGIA AVE WHEATON, MD 20902-4668	02-2250 Greater Southeast Community Hospital Corporation I	1454	4/28/2003	\$22,738.62 \$22,738.62 \$22,738.62		(U) (T) [CDT]
LATTIMER, CAMILLE 4800 S CHICAGO BEACH DR APT 1813N CHICAGO, IL 60615-2061	02-2251 Michael Reese Medical Center Corporation	312	4/22/2003	\$10.00 \$10.00 \$10.00		(U) (T) [CDT]
LAUDER ENTERPRISES INC 11115 WHISPER HOLLOW ST SAN ANTONIO, TX 78230-3609	02-2250 Greater Southeast Community Hospital Corporation I	595	5/20/2003	\$337.50 \$337.50 \$337.50		(U) (T) [CDT]
LAUER, KIM 7023 IRONDALE AVE WINNETKA, CA 91306-3331	02-2253 Pacifica Hospital of the Valley Corporation	846	4/29/2003	\$7,395.09 \$7,395.09 \$7,395.09		(U) (T) [CDT]
LAVELA, ANNIE E 6006 41ST AVE HYATTSVILLE, MD 20782-3058	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	126	5/28/2003	\$4,747.27 \$4,747.27 \$4,747.27		(S) (T) [CDT]
LAVELA, ANNIE E 6006 41ST AVE HYATTSVILLE, MD 20782-3058	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	127	5/28/2003	\$10,490.87 \$10,490.87 \$10,490.87		(S) (T) [CDT]
LAW OFCS OF ROSIER & ASSOCIATES 6188 OXON HILL RD STE 801 OXON HILL, MD 20745-3150	02-2250 Greater Southeast Community Hospital Corporation I	1424	5/5/2003	\$5,000,000.00 \$5,000,000.00 \$5,000,000.00		(U) (T) [CDT]
LAY, ALBERT L 43 E 103RD PL CHICAGO, IL 60628-2727	02-2251 Michael Reese Medical Center Corporation	436	5/22/2003	\$426.09 \$426.09 \$426.09		(U) (T) [CDT]
LAY, GEORGIA 43 E 103RD PL CHICAGO, IL 60628-2727	02-2251 Michael Reese Medical Center Corporation	470	5/20/2003	\$307.14 \$307.14 \$307.14		(U) (T) [CDT]
LEAVY, JOAN M 853 E BROADWAY ST YAZOO CITY, MS 39194-4538	02-2250 Greater Southeast Community Hospital Corporation I	1425	5/1/2003	\$451.00 \$451.00 \$451.00		(U) (T) [CDT]
LEE MD, HEE H PO BOX 10207 ALEXANDRIA, VA 22310-0207	02-2250 Greater Southeast Community Hospital Corporation I	589	5/20/2003	\$158,335.00 \$158,335.00 \$0.00		(P) (T) [CDT]
LEGAT, JOHN 1800 N MARIPOSA AVE LOS ANGELES, CA 90027-3911	02-2250 Greater Southeast Community Hospital Corporation I	625	5/28/2003	\$1,601.00 \$1,601.00 \$1,601.00		(P) (T) [CDT]
LEMAITRE VASCULAR INC 26 RAY AVE BURLINGTON, MA 01803-4721	02-2250 Greater Southeast Community Hospital Corporation I	1291	3/13/2003	\$740.00 \$740.00 \$740.00		(U) (T) [CDT]
LEMAITRE VASCULAR INC 26 RAY AVE BURLINGTON, MA 01803-4721	02-2251 Michael Reese Medical Center Corporation	1529	1/29/2003	\$687.36 \$687.36 \$687.36		(U) (T) [CDT]
LEONARD, MATTHEW 715 WALNUT DR APT 103 DARIEN, IL 60561-4748	02-2251 Michael Reese Medical Center Corporation	386	5/28/2003	\$9,152.40 \$9,152.40 \$9,152.40		(U) (T) [CDT]
LEOPOLD, SHIRLEY 6281 BION AVE SAN GABRIEL, CA 91775-2509	02-2252 Pine Grove Hospital Corporation	1021	5/9/2003	\$13,291.47 \$13,291.47 \$13,291.47		(P) (T) [CDT]
LEVEL 1 160 WEYMOUTH ST ROCKLAND, MA 02370-1136	02-2250 Greater Southeast Community Hospital Corporation I	1351	4/23/2003	\$2,323.95 \$2,323.95 \$2,323.95		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LEVINSON MD, DENNIS J 3755 CHARLES DR NORTHBROOK, IL 60062-4256	02-2251 Michael Reese Medical Center Corporation	1160	3/28/2003	\$23,000.00 \$23,000.00 \$0.00		(U) (T) [CDT]
LEW, DEBORAH J 3950 COCHRAN ST UNIT 55 SIMI VALLEY, CA 93063-2356	02-2253 Pacifica Hospital of the Valley Corporation	1843	6/24/2003	UNASCERTAINABLE UNASCERTAINABLE UNASCERTAINABLE		(U) (T) [CDT]
LEWIS, MARGARET D 1505 BENNING RD NE APT C11 WASHINGTON, DC 20002-4584	02-2250 Greater Southeast Community Hospital Corporation I	1725	6/3/2003	\$200.00 \$400.00 \$100.00 \$700.00 \$700.00		(S) (P) (U) (T) [CDT]
LIEB MD, DAVID B 111 N WABASH AVE CHICAGO, IL 60602-1903	02-2251 Michael Reese Medical Center Corporation	1159	4/1/2003	\$4,650.00 \$7,450.00 \$12,100.00 \$7,450.00		(P) (U) (T) [CDT]
LIFE SYSTEM 5687 W HOWARD ST NILES, IL 60714-4011	02-2251 Michael Reese Medical Center Corporation	376	4/30/2003	\$3,862.24 \$3,862.24 \$3,862.24		(U) (T) [CDT]
LIFESOURCE BLOOD SERVICES CHRYSTAL STRANG 3636 BLVD OF THE ALLIES PITTSBURGH, PA 15213-4306	02-2251 Michael Reese Medical Center Corporation	1184	3/13/2003	\$88,029.00 \$88,029.00 \$88,029.00		(P) (T) [CDT]
LIM, CONRADO Y 13139 BRYSON ST ARLETA, CA 91331-4929	02-2253 Pacifica Hospital of the Valley Corporation	969	5/27/2003	\$4,853.87 \$4,853.87 \$4,853.87		(U) (T) [CDT]
LIN, PEI JAN PAUL 28W765 TOWNLINE RD WARRENVILLE, IL 60555-3710	02-2251 Michael Reese Medical Center Corporation	782	12/31/2002	\$1,535.00 \$1,535.00 \$1,535.00		(U) (T) [CDT]
LINDSEY, STEPHANIE 1623 E 68TH ST 2B CHICAGO, IL 60649	02-2251 Michael Reese Medical Center Corporation	1928	11/17/2003	BLANK BLANK BLANK		(P) (T) [CDT]
LINVATEC 11311 CONCEPT BLVD LARGO, FL 33773-4908	02-2253 Pacifica Hospital of the Valley Corporation	1204	2/19/2003	\$1,222.78 \$1,222.78 \$1,222.78		(U) (T) [CDT]
LITTLER MENDELSON PC 3RD FL 650 CALIFORNIA ST SAN FRANCISCO, CA 94108-2702	02-2249 Doctors Community Healthcare Corporation	192	1/8/2003	\$120,734.26 \$120,734.26 \$120,734.26		(P) (T) [CDT]
LMA NORTH AMERICA 9360 TOWNE CENTRE DR STE 200 SAN DIEGO, CA 92121-3030	02-2250 Greater Southeast Community Hospital Corporation I	1113	1/22/2003	\$834.80 \$834.80 \$834.80		(U) (T) [CDT]
LOCAL 25 SEIU WELFARE FUND C/O ROBERT B GREENBERG 200 W JACKSON BLVD STE 1900 CHICAGO, IL 60606	02-2251 Michael Reese Medical Center Corporation	1935	1/29/2004	\$74,150.34 \$74,150.34 \$0.00		(U) (T) [CDT]
LOMBRE, MARCIANO L 2324 GOOD HOPE RD SE APT 203 WASHINGTON, DC 20020-4113	02-2250 Greater Southeast Community Hospital Corporation I	1103	5/28/2003	BLANK BLANK BLANK		(U) (T) [CDT]
LONG ELEVATOR & MACHINE CO INC PO BOX 21 SPRINGFIELD, IL 62705-0021	02-2251 Michael Reese Medical Center Corporation	1189	3/11/2003	\$159,279.70 \$159,279.70 \$159,279.70		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
LORD BISSELL & BROOK MARGARET M ANDERSON 115 S LA SALLE ST CHICAGO, IL 60603-3801	02-2249 Doctors Community Healthcare Corporation	140	4/7/2003	\$27,434.68 \$27,434.68 \$27,434.68		(U) (T) [CDT]
LORD BISSELL & BROOK MARGARET M ANDERSON 115 S LA SALLE ST CHICAGO, IL 60603-3801	02-2251 Michael Reese Medical Center Corporation	333	4/7/2003	\$15,955.85 \$15,955.85 \$15,955.85		(S) (T) [CDT]
LOS ANGELES COUNTY TAX COLLECTOR ELIZABETH MCDANIEL PROPERTY TAX PO BOX 54018 LOS ANGELES, CA 90054-0018	02-2253 Pacifica Hospital of the Valley Corporation	1064	1/22/2003	\$755,210.90 \$755,210.90 \$755,210.90		(S) (T) [CDT]
LOS ANGELES COUNTY TREASURER & TAX COLLECTOR REVENUE & ENFORCEMENT 225 N HILL ST RM 160 LOS ANGELES, CA 90012	02-2250 Greater Southeast Community Hospital Corporation I	1950	4/1/2004	\$31,353.19 \$31,353.19 \$31,353.19		(P) (T) [CDT]
LOVE, CYNTHIA 4436 S KING DR CHICAGO, IL 60653-3311	02-2251 Michael Reese Medical Center Corporation	1910	5/29/2003	\$1,054.06 \$1,054.06 \$1,054.06		(U) (T) [CDT]
LSX DELIVERY LLC LARSON EXPRESS 5400 NEWPORT DR STE 12 ROLLING MEADOWS, IL 60008-3721	02-2251 Michael Reese Medical Center Corporation	505	1/28/2003	\$1,024.67 \$1,024.67 \$1,024.67		(U) (T) [CDT]
LUMENIS 2400 CONDENSA ST SANTA CLARA, CA 95051	02-2250 Greater Southeast Community Hospital Corporation I	1956	5/21/2004	\$6,391.24 \$6,391.24 \$0.00		(U) (T) [CDT]
M D IPA HEALTH PLAN C/O J BARRY DUMSER 800 OAK ST FREDERICK, MD 21703-8443	02-2250 Greater Southeast Community Hospital Corporation I	1296	3/11/2003	\$1,090.00 \$1,090.00 \$1,090.00		(U) (T) [CDT]
M G INDUSTRIES PO BOX 8500-S-4385 PHILADELPHIA, PA 19178-4385	02-2253 Pacifica Hospital of the Valley Corporation	1841	6/9/2003	\$42,509.74 \$42,509.74 \$42,509.74		(U) (T) [CDT]
MACBICK UNITED HOSPITAL SUPPLY PO BOX 1238 BURLINGTON, NJ 08016-0838	02-2250 Greater Southeast Community Hospital Corporation I	1333	4/25/2003	\$2,551.94 \$2,551.94 \$2,551.94		(U) (T) [CDT]
MACON & COMPANY INC 4887 N GREEN BAY AVE MILWAUKEE, WI 53209-5727	02-2251 Michael Reese Medical Center Corporation	1609	1/3/2003	\$845.31 \$845.31 \$0.00		(U) (T) [CDT]
MACON & COMPANY INC 4887 N GREEN BAY AVE MILWAUKEE, WI 53209-5727	02-2251 Michael Reese Medical Center Corporation	272	4/29/2003	\$845.31 \$845.31 \$845.31		(U) (T) [CDT]
MAHMOOD MD, LAVIZA 10960 MARTINGALE CT POTOMAC, MD 20854-1560	02-2250 Greater Southeast Community Hospital Corporation I	670	3/28/2003	\$26,312.50 \$26,312.50 \$0.00		(U) (T) [CDT]
MAHMOOD MD, LAVIZA 10960 MARTINGALE CT POTOMAC, MD 20854-1560	02-2250 Greater Southeast Community Hospital Corporation I	1435	4/30/2003	\$26,312.50 \$26,312.50 \$26,312.50 \$52,625.00 \$26,312.50		(P) (U) (T) [CT] [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MAINE STANDARDS COMPANY LLC 765 ROOSEVELT TRL STE 9A WINDHAM, ME 04062-5365	02-2250 Greater Southeast Community Hospital Corporation I	1756	12/27/2002	\$870.10		(P)
				\$870.10		(T)
				\$870.10		[CDT]
MAINLINE MEDICAL INC 3250J PEACHTREE CORNERS CIR NORCROSS, GA 30092-3608	02-2251 Michael Reese Medical Center Corporation	537	1/14/2003	\$431.74		(U)
				\$431.74		(T)
				\$431.74		[CDT]
MAINLINE MEDICAL 3250J PEACHTREE CORNERS CIR NORCROSS, GA 30092-3608	02-2250 Greater Southeast Community Hospital Corporation I	1322	1/28/2003	\$796.65		(U)
				\$796.65		(T)
				\$796.65		[CDT]
MAJLESSI MD, HESHMAT 3710 RIVIERA ST STE 1C MARLOW HEIGHTS, MD 20748-1719	02-2250 Greater Southeast Community Hospital Corporation I	613	5/28/2003	\$150.00		(U)
				\$150.00		(T)
				\$150.00		[CDT]
MAJLESSI MD, HESHMAT 3710 RIVIERA ST STE 1C MARLOW HEIGHTS, MD 20748-1719	02-2250 Greater Southeast Community Hospital Corporation I	614	5/28/2003	\$150.00		(U)
				\$150.00		(T)
				\$150.00		[CDT]
MAJLESSI MD, HESHMAT 3710 RIVIERA ST STE 1C MARLOW HEIGHTS, MD 20748-1719	02-2250 Greater Southeast Community Hospital Corporation I	612	5/28/2003	\$150.00		(U)
				\$150.00		(T)
				\$150.00		[CDT]
MAJLESSI MD, HESHMAT 3710 RIVIERA ST STE 1C MARLOW HEIGHTS, MD 20748-1719	02-2250 Greater Southeast Community Hospital Corporation I	616	5/28/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
MAJLESSI MD, HESHMAT 3710 RIVIERA ST STE 1C MARLOW HEIGHTS, MD 20748-1719	02-2250 Greater Southeast Community Hospital Corporation I	615	5/28/2003	\$150.00		(U)
				\$150.00		(T)
				\$150.00		[CDT]
MALIK MD, MAHR A 2901 S KING DR APT 1102 CHICAGO, IL 60616-3312	02-2251 Michael Reese Medical Center Corporation	477	5/16/2003	\$160.00		(P)
				\$160.00		(T)
				\$160.00		[CDT]
MALLINCKRODT INC PO BOX 5840 SAINT LOUIS, MO 63134-0840	02-2253 Pacifica Hospital of the Valley Corporation	1233	4/3/2003	\$4,013.05		(U)
				\$4,013.05		(T)
				\$4,013.05		[CDT]
MALLINCKRODT INC PO BOX 5840 SAINT LOUIS, MO 63134-0840	02-2250 Greater Southeast Community Hospital Corporation I	1482	4/3/2003	\$117,978.12		(U)
				\$117,978.12		(T)
				\$117,978.12		[CDT]
MALLOY, LARRY LUIZ R S SIMMONS ESQ 8613 CEDAR ST SILVER SPRING, MD 20910-4324	02-2250 Greater Southeast Community Hospital Corporation I	1697	7/3/2003	\$500,000.00		(U)
				\$500,000.00		(T)
				\$500,000.00		[CDT]
MALLOY, MICHAEL DAVID 207 COMMONWEALTH AVE ALEXANDRIA, VA 22301-2317	02-2250 Greater Southeast Community Hospital Corporation I	1718	6/4/2003	\$1,463.15		(U)
				\$1,463.15		(T)
				\$1,463.15		[CDT]
MANAGED ALTERNATIVE CARE INC PHILLIP A MARTIN TACHAU MADDOX HOVIOUS & DICKENS PLC 2700 NATIONAL CITY TOWER LOUISVILLE, KY 40202	02-2253 Pacifica Hospital of the Valley Corporation	1984	6/14/2004	\$259,185.00	[U]	(U)
				\$259,185.00	[U]	(T)
				\$259,185.00	[U]	[CDT]
MANAGED ALTERNATIVE CARE INC PILLSBURY WINTHROP LLP ATTN REED S WADDELL ESQ 725 S FIGUEROA ST STE 2800 LOS ANGELES, CA 90017-5406	02-2249 Doctors Community Healthcare Corporation	135	4/7/2003	\$3,148,835.20	[U]	(U)
				\$3,148,835.20	[U]	(T)
				\$3,148,835.20	[U]	[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MANAGED ALTERNATIVE CARE INC PILLSBURY WINTHROP LLP ATTN REED S WADDELL ESQ 725 S FIGUEROA ST STE 2800 LOS ANGELES, CA 90017-5406	02-2253 Pacifica Hospital of the Valley Corporation	1224	4/7/2003	\$2,326,783.10 \$2,326,783.10 \$2,326,783.10	[U] [U] [U]	(U) (T) [CDT]
MANAGED CARE PROFESSIONALS INC 580 OLD STATE RD BALLWIN, MO 63021-2006	02-2251 Michael Reese Medical Center Corporation	433	5/22/2003	\$3,430.00 \$3,430.00 \$3,430.00		(U) (T) [CDT]
MANATT PHELPS & PHILLIPS LLP ATTN SUE OWEN 11355 W OLYMPIC BLVD LOS ANGELES, CA 90064-1631	02-2250 Greater Southeast Community Hospital Corporation I	231	4/17/2003	\$80,575.44 \$80,575.44 \$0.00		(U) (T) [CDT]
MANATT PHELPS & PHILLIPS LLP 1501 M ST NW STE 700 WASHINGTON, DC 20005-1737	02-2250 Greater Southeast Community Hospital Corporation I	570	5/21/2003	\$80,575.44 \$80,575.44 \$80,575.44		(U) (T) [CDT]
MANATT PHELPS & PHILLIPS LLP ATTN SUE OWEN 11355 W OLYMPIC BLVD LOS ANGELES, CA 90064-1631	02-2249 Doctors Community Healthcare Corporation	181	4/2/2003	\$237,037.41 \$237,037.41 \$0.00		(U) (T) [CDT]
MANATT PHELPS & PHILLIPS LLP ATTN SUE OWEN 11355 W OLYMPIC BLVD LOS ANGELES, CA 90064-1631	02-2249 Doctors Community Healthcare Corporation	257	4/17/2003	\$237,037.41 \$237,037.41 \$0.00		(U) (T) [CDT]
MANATT PHELPS & PHILLIPS LLP 1501 M ST NW STE 700 WASHINGTON, DC 20005-1737	02-2249 Doctors Community Healthcare Corporation	103	5/21/2003	\$243,163.30 \$243,163.30 \$243,163.30		(U) (T) [CDT]
MANATT PHELPS & PHILLIPS LLP ATTN SUE OWEN 11355 W OLYMPIC BLVD LOS ANGELES, CA 90064-1631	02-2250 Greater Southeast Community Hospital Corporation I	1492	4/2/2003	\$80,575.44 \$80,575.44 \$0.00		(U) (T) [CDT]
MANNING, JAMES A 5301 W 155TH AVE LOWELL, IN 46356-1108	02-2251 Michael Reese Medical Center Corporation	1585	1/10/2003	\$733.84 \$733.84 \$733.84		(P) (T) [CDT]
MARES, PETER COHEN & RUDD LAWRENCE J RUDD MD JD 225 S LAKE AVE STE 403 PASADENA, CA 91101-4885	02-2253 Pacifica Hospital of the Valley Corporation	748	5/19/2003	\$8,000,000.00 \$8,000,000.00 \$0.00		(U) (T) [CDT]
MARIANI, ERMANNO 2110 VINA DEL MAR OXNARD, CA 93035-3628	02-2253 Pacifica Hospital of the Valley Corporation	818	4/22/2003	\$1,600,000.00 \$1,600,000.00 \$1,600,000.00		(P) (T) [CDT]
MARKETLAB 4282 BROCKTON CT SE GRAND RAPIDS, MI 49512-4049	02-2250 Greater Southeast Community Hospital Corporation I	675	12/31/2002	\$749.01 \$749.01 \$749.01		(P) (T) [CDT]
MARROQUIN, MARIA I 13030 WOODCOCK AVE SYLMAR, CA 91342-3821	02-2252 Pine Grove Hospital Corporation	1862	6/2/2003	\$375.82 \$375.82 \$375.82		(U) (T) [CDT]
MARSHALL MEDICAL SYSTEMS & EQUIPMENT INC 206 W NORTH AVE LOMBARD, IL 60148-1205	02-2251 Michael Reese Medical Center Corporation	779	12/31/2002	\$1,231.25 \$1,231.25 \$1,231.25		(U) (T) [CDT]
MARTIN, MONICA E 4907 SOMERSET RD RIVERDALE, MD 20737-1135	02-2250 Greater Southeast Community Hospital Corporation I	1709	6/12/2003	\$2,746.00 \$2,746.00 \$2,746.00	[U] [U] [U]	(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MARTINELLIS OFFICE MACHINES 211 N MACLAY AVE SAN FERNANDO, CA 91340-2908	02-2253 Pacifica Hospital of the Valley Corporation	1004	12/30/2002	\$272.33 \$272.33 \$272.33		(U) (T) [CDT]
MASCI, MARY KATHY G NEUMANN 30343 CANWOOD ST, STE 203 CHULAK & SHIFFAMN LLP AGOURA HILLS, CA 91301	02-2253 Pacifica Hospital of the Valley Corporation	1954	4/5/2004	\$25,000.00 \$25,000.00 \$25,000.00	[U]	(U) (T) [CDT]
MAT ELECTRIC 400 PIKE RD HUNTINGDON VALLEY, PA 19006-1610	02-2251 Michael Reese Medical Center Corporation	280	4/28/2003	\$335.15 \$335.15 \$335.15		(U) (T) [CDT]
MATA, ALFREDO 801 N GARFIELD AVE APT 13 PASADENA, CA 91104-4267	02-2252 Pine Grove Hospital Corporation	1866	5/30/2003	\$2,606.45 \$2,606.45 \$2,606.45		(P) (T) [CDT]
MATMAN 1400 DESOTO RD BALTIMORE, MD 21230-1202	02-2250 Greater Southeast Community Hospital Corporation I	1365	4/22/2003	\$1,064.00 \$1,064.00 \$1,064.00		(U) (T) [CDT]
MAURICE ELECTRICAL SUPPLY CO 500 PENN ST NE WASHINGTON, DC 20002-7024	02-2250 Greater Southeast Community Hospital Corporation I	85	5/16/2003	\$515.18 \$515.18 \$515.18		(U) (T) [CDT]
MAURY, TINA 7112 S EBERHART AVE CHICAGO, IL 60619-1110	02-2251 Michael Reese Medical Center Corporation	283	4/28/2003	\$176.00 \$176.00 \$176.00		(P) (T) [CDT]
MAYFLOWER TRANSIT LLC ATTN COLEEN JOHNSON Y9 1 MAYFLOWER DR FENTON, MO 63026-2934	02-2249 Doctors Community Healthcare Corporation	199	1/21/2003	\$43,176.02 \$43,176.02 \$0.00		(P) (T) [CDT]
MAZAREI, NAHID C/O TAWNY MAZAREI FARZAD & MAZAREI A LAW CORPORATION 333 S ANITA DR STE 910 ORANGE, CA 92868	02-2250 Greater Southeast Community Hospital Corporation I	1769	12/20/2002	\$21,906.25 \$21,906.25 \$21,906.25		(P) (T) [CDT]
MCBEE ASSOCIATES INC 7085 SAMUEL MORSE DR STE 200 COLUMBIA, MD 21046-3412	02-2250 Greater Southeast Community Hospital Corporation I	1379	4/1/2003	\$69,824.10 \$69,824.10 \$69,824.10		(U) (T) [CDT]
MCBEE ASSOCIATES INC CAROL WALKER 7085 SAMUEL MORSE DR STE 200 COLUMBIA, MD 21046-3412	02-2249 Doctors Community Healthcare Corporation	120	5/28/2003	\$860.00 \$860.00 \$860.00		(U) (T) [CDT]
MCBEE ASSOCIATES CAROL WALKER 7085 SAMUEL MORSE DR COLUMBIA, MD 21046-3414	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	91	5/28/2003	\$282.50 \$282.50 \$282.50		(U) (T) [CDT]
MCCANN, JANET 10304 S CHRISTIANA AVE CHICAGO, IL 60655-2419	02-2251 Michael Reese Medical Center Corporation	318	4/22/2003	\$43.05 \$43.05 \$43.05		(U) (T) [CDT]
MCCASKILL, DIANE 350 ANACOSTIA RD SE APT G41 WASHINGTON, DC 20019-7126	02-2250 Greater Southeast Community Hospital Corporation I	641	5/28/2003	\$1,170.26 \$1,170.26 \$1,170.26		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MCCRAY, SHAQUIEL C/O SHELBY H KANARISH 123 N WACKER DR STE 880 CHICAGO, IL 60606-1775	02-2251 Michael Reese Medical Center Corporation	342	5/12/2003	\$500,000.00 \$500,000.00 \$500,000.00		(U) (T) [CDT]
MCCRAY, SIRONIA 8608 DEVON HILLS DR FORT WASHINGTON, MD 20744-7168	02-2250 Greater Southeast Community Hospital Corporation I	626	5/28/2003	\$77.50 \$77.50 \$77.50		(U) (T) [CDT]
MCDERMOTT, WILL & EMERY CARL LOWRY 227 W MONROE ST CHICAGO, IL 60606-5055	02-2251 Michael Reese Medical Center Corporation	1890	6/6/2003	\$6,372.89 \$6,372.89 \$6,372.89		(U) (T) [CDT]
MCFARLAND, LARRY 715 E PALM ST ALTADENA, CA 91001-1915	02-2252 Pine Grove Hospital Corporation	1863	5/30/2003	\$13,000.00 \$13,000.00 \$13,000.00		(U) (T) [CDT]
MCFARLANE DOUGLASS & CO ATTN ABEL HAURI 143 TOWER DR BURR RIDGE, IL 60527-5779	02-2251 Michael Reese Medical Center Corporation	1582	1/10/2003	\$7,373.23 \$7,373.23 \$7,373.23		(U) (T) [CDT]
MCHC EMPLOYEE BENEFIT TRUST 19TH FL 222 S RIVERSIDE PLZ CHICAGO, IL 60606-5808	02-2251 Michael Reese Medical Center Corporation	517	1/22/2003	\$63,716.34 \$63,716.34 \$0.00		(P) (T) [CDT]
MCHC EMPLOYEE BENEFITS PLAN 222 S RIVERSIDE PLZ STE 1900 CHICAGO, IL 60606-6010	02-2251 Michael Reese Medical Center Corporation	483	5/15/2003	\$63,716.34 \$63,716.34 \$63,716.34		(P) (T) [CDT]
MCHC SERVICE CORP 222 S RIVERSIDE PLZ CHICAGO, IL 60606-5808	02-2251 Michael Reese Medical Center Corporation	1616	1/3/2003	\$2,702.30 \$2,702.30 \$2,702.30		(P) (T) [CDT]
MCINTOSH, MAURICE G 7811 S MICHIGAN AVE CHICAGO, IL 60619-2305	02-2251 Michael Reese Medical Center Corporation	292	4/25/2003	\$422.34 \$422.34 \$422.34		(U) (T) [CDT]
MCJUNKIN CORP PO BOX 400 MINOOKA, IL 60447-0400	02-2251 Michael Reese Medical Center Corporation	506	1/28/2003	\$836.39 \$836.39 \$836.39		(U) (T) [CDT]
MCKAY, JOHNNY 800 SOUTHERN AVE SE APT 504 WASHINGTON, DC 20032-4821	02-2250 Greater Southeast Community Hospital Corporation I	1358	4/22/2003	BLANK BLANK BLANK		(U) (T) [CDT]
MCKESSON AUTOMATION SYSTEMS JEFFREY K GARFINKLE ESQ BUCHALTER NEMER FIELDS & YOUNGER PO BOX 8129 NEWPORT BEACH, CA 92658-8129	02-2250 Greater Southeast Community Hospital Corporation I	1681	5/30/2003	\$66,299.47 \$66,299.47 \$66,299.47	[U]	(U) (T) [CDT]
MCKESSON INFORMATION SOLUTIONS ATTN JOHN PICKELL STOP AT HQ1700 5995 WINDWARD PKWY ALPHARETTA, GA 30005	02-2251 Michael Reese Medical Center Corporation	1955	5/6/2004	\$40,177.41 \$40,177.41 \$0.00		(U) (T) [CDT]
MCKESSON MANAGEMENT INFORMATION SYSTEMS JEFFREY K GARFINKLE ESQ BUCHALTER NEMER FIELDS & YOUNGER PO BOX 8129 NEWPORT BEACH, CA 92658-8129	02-2250 Greater Southeast Community Hospital Corporation I	1680	5/30/2003	\$15,152.31 \$161,560.21 \$176,712.52 \$176,712.52	[U]	(A) (S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MCLOUD, JUNE F ROBERT TROLL O' MALLEY MILES NYLEN & GILMORE PA 11785 BELTSVILLE DR FL 10 CALVERTON, MD 20705	02-2250	2001	12/8/2004	\$5,000,000.00	[CUD]	(U)
	Greater Southeast Community Hospital Corporation I			\$5,000,000.00	[CUD]	(T)
				\$5,000,000.00	[CUD]	[CDT]
MCO COMPUTER SUPPLIES INC 1424 ODENTON RD ODENTON, MD 21113-1223	02-2250	642	5/28/2003	\$2,474.39		(U)
	Greater Southeast Community Hospital Corporation I			\$2,474.39		(T)
				\$2,474.39		[CDT]
MED ONE CAPITAL INC 6965 UNION PARK CTR STE 400 MIDVALE, UT 84047-6040	02-2250	1280	2/5/2003	\$127,963.00		(S)
	Greater Southeast Community Hospital Corporation I			\$127,963.00		(T)
				\$127,963.00		[CDT]
MED PAT INC 1750 BRIELLE AVE STE A6 OCEAN, NJ 07712-3953	02-2253	953	5/29/2003	\$1,055.50		(U)
	Pacifica Hospital of the Valley Corporation			\$1,055.50		(T)
				\$1,055.50		[CDT]
MED PAT INC 1750 BRIELLE AVE STE A6 OCEAN, NJ 07712-3953	02-2248	64	4/8/2003	\$1,064.85		(P)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$1,064.85		(T)
				\$0.00		[CDT]
MED PAT INC 1750 BRIELLE AVE STE A6 OCEAN, NJ 07712-3953	02-2253	1228	4/8/2003	\$1,055.50		(P)
	Pacifica Hospital of the Valley Corporation			\$1,055.50		(T)
				\$0.00		[CDT]
MED PAT INC 1750 BRIELLE AVE STE A6 OCEAN, NJ 07712-3953	02-2248	97	5/29/2003	\$1,064.85		(U)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$1,064.85		(T)
				\$1,064.85		[CDT]
MED PAT INC 1750 BRIELLE AVE STE A6 OCEAN, NJ 07712-3953	02-2251	330	4/8/2003	\$1,678.00		(P)
	Michael Reese Medical Center Corporation			\$1,678.00		(T)
				\$0.00		[CDT]
MED PAT INC BLDG A 6 1750 BRIELLE AVE OCEAN, NJ 07712-3948	02-2250	1380	4/8/2003	\$1,202.50		(P)
	Greater Southeast Community Hospital Corporation I			\$1,202.50		(T)
				\$0.00		[CDT]
MED PAT 1750 BRIELLE AVE OCEAN, NJ 07712-3948	02-2251	420	5/29/2003	\$1,678.00		(U)
	Michael Reese Medical Center Corporation			\$1,678.00		(T)
				\$1,678.00		[CDT]
MED PAT 1750 BRIELLE AVE STE A6 OCEAN, NJ 07712-3953	02-2250	1631	5/29/2003	\$1,202.50		(U)
	Greater Southeast Community Hospital Corporation I			\$1,202.50		(T)
				\$1,202.50		[CDT]
MED SERV INTERNATIONAL INC 10727 TUCKER ST BELTSVILLE, MD 20705-2208	02-2250	680	1/2/2003	\$11,820.00		(U)
	Greater Southeast Community Hospital Corporation I			\$11,820.00		(T)
				\$11,820.00		[CDT]
MEDELA INC ACCOUNTING PO BOX 660 MCHENRY, IL 60051-0660	02-2253	1249	3/11/2003	\$222.40		(U)
	Pacifica Hospital of the Valley Corporation			\$222.40		(T)
				\$222.40		[CDT]
MEDI COM 241 LOMBARD ST THOUSAND OAKS, CA 91360-5807	02-2251	795	12/31/2002	\$1,215.72		(P)
	Michael Reese Medical Center Corporation			\$1,215.72		(T)
				\$0.00		[CDT]
MEDI SYSTEMS CORP 5219 N HARLEM AVE CHICAGO, IL 60656-1803	02-2251	1567	2/14/2003	\$32,826.99		(U)
	Michael Reese Medical Center Corporation			\$32,826.99		(T)
				\$32,826.99		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MEDICAL FACULTY ASSOCIATES INC EPSTEIN BECKER & GREEN PC C/O DAVID B TATGE ESQ 1227 25TH ST NW STE 700 WASHINGTON, DC 20037-1156	02-2250 Greater Southeast Community Hospital Corporation I	640	5/28/2003	\$7,886.68 \$7,886.68 \$7,886.68	[U] [U] [U]	(U) (T) [CDT]
MEDICAL FACULTY ASSOCIATES INC EPSTEIN BECKER & GREEN PC C/O DAVID D TATGE ESQ 1227 25TH ST NW STE 700 WASHINGTON, DC 20037-1156	02-2250 Greater Southeast Community Hospital Corporation I	1478	4/4/2003	\$7,886.68 \$7,886.68 \$0.00		(U) (T) [CDT]
MEDICAL INFORMATION TECHNOLOGY INC ATTN LEGAL DEPARTMENT MEDITECH CIR WESTWOOD, MA 02090	02-2250 Greater Southeast Community Hospital Corporation I	658	3/24/2003	\$331,397.52 \$331,397.52 \$0.00		(U) (T) [CDT]
MEDICAL INFORMATION TECHNOLOGY INC ATTN LEGAL DEPT 1 MEDI TECH CIR WESTWOOD, MA 02090-1542	02-2249 Doctors Community Healthcare Corporation	1801	5/30/2003	\$331,397.52 \$331,397.52 \$0.00		(U) (T) [CDT]
MEDICAL INFORMATION TECHNOLOGY INC ATTN LEGAL DEPT MEDITECH CIR WESTWOOD, MA 02090	02-2249 Doctors Community Healthcare Corporation	1958	5/4/2004	\$331,397.52 \$331,397.52 \$0.00		(U) (T) [CDT]
MEDICAL MUTUAL HAMILTON ALTMAN CANALE & DILLON KAREN R TURNER 4600 E WEST HWY STE 201 BETHESDA, MD 20814-3453	02-2250 Greater Southeast Community Hospital Corporation I	1874	9/2/2003	\$40,000,000.00 \$40,000,000.00 \$40,000,000.00		(U) (T) [CDT]
MEDICAL PRODUCTS RESOURCE 1166 CLIFF RD E BURNSVILLE, MN 55337-1577	02-2253 Pacifica Hospital of the Valley Corporation	838	4/28/2003	\$1,267.36 \$1,267.36 \$1,267.36		(P) (T) [CDT]
MEDICAL PRODUCTS RESOURCE 1166 CLIFF RD E BURNSVILLE, MN 55337-1577	02-2250 Greater Southeast Community Hospital Corporation I	1455	4/28/2003	\$9,087.87 \$9,087.87 \$9,087.87		(P) (T) [CDT]
MEDICAL PRODUCTS RESOURCE 1166 CLIFF RD E BURNSVILLE, MN 55337-1577	02-2253 Pacifica Hospital of the Valley Corporation	834	4/25/2003	\$1,267.36 \$1,267.36 \$0.00		(P) (T) [CDT]
MEDICAL PRODUCTS RESOURCE 1166 CLIFF RD E BURNSVILLE, MN 55337-1577	02-2250 Greater Southeast Community Hospital Corporation I	1459	4/25/2003	\$9,087.87 \$9,087.87 \$0.00		(P) (T) [CDT]
MEDICAL STAFFING NETWORK INC ATTN J CORY FALGOWSKI REED SMITH LLP 1201 N MARKET ST WILMINGTON, DE 19810	02-2250 Greater Southeast Community Hospital Corporation I	2023	12/13/2006	\$2,663,293.89 \$2,663,293.89 \$2,663,293.89	[U] [U] [U]	(U) (T) [CDT]
MEDICAL STAFFING NETWORK INC MARTIN T FLETCHER ESQUIRE WHITEFORD TAYLOR & PRESTON LLP 7 SAINT PAUL ST BALTIMORE, MD 21202-1626	02-2251 Michael Reese Medical Center Corporation	495	4/4/2003	\$70,899.15 \$70,899.15 \$70,899.15	[U] [U] [U]	(U) (T) [CDT]
MEDICAL STAFFING NETWORK INC MARTIN T FLETCHER ESQUIRE WHITEFORD TAYLOR & PRESTON LLP 7 SAINT PAUL ST BALTIMORE, MD 21202-1626	02-2250 Greater Southeast Community Hospital Corporation I	1476	4/4/2003	\$3,863,293.89 \$3,863,293.89 \$3,863,293.89	[U] [U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MEDICAL SUPPLY SYSTEMS 3182 BLADENSBURG RD NE WASHINGTON, DC 20018-2210	02-2250 Greater Southeast Community Hospital Corporation I	692	1/3/2003	\$1,059.00 \$1,059.00 \$1,059.00		(U) (T) [CDT]
MEDICAL SVC GROUP DBA NEIGHBORCARE ATTN PETER A FORGOSH ESQ PITNEY HARDIN KIPP & SZUCH LLP PO BOX 1945 MORRISTOWN, NJ 07962-1945	02-2250 Greater Southeast Community Hospital Corporation I	662	3/27/2003	\$135,065.32 \$135,065.32 \$135,065.32		(U) (T) [CDT]
MEDICAL TRANSCRIPTION ASSOCIATES INC #150 5746 UNION MILL RD CLIFTON, VA 20124-1088	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	53	4/1/2003	\$4,650.00 \$985.58 \$5,635.58 \$5,635.58		(P) (U) (T) [CDT]
MEDICAL WASTE SYSTEMS INC BIO SYSTEMS PARTNERS 155 SHERWOOD AVE FARMINGDALE, NY 11735-1717	02-2250 Greater Southeast Community Hospital Corporation I	1473	4/4/2003	\$1,400.00 \$1,400.00 \$1,400.00		(P) (T) [CDT]
MEDICOM 241 LOMBARD ST THOUSAND OAKS, CA 91360-5807	02-2251 Michael Reese Medical Center Corporation	273	4/29/2003	\$1,215.72 \$1,215.72 \$1,215.72		(U) (T) [CDT]
MEDICOMP INC 7845 ELLIS RD MELBOURNE, FL 32904-1113	02-2250 Greater Southeast Community Hospital Corporation I	1871	9/29/2003	\$1,697.00 \$1,697.00 \$1,697.00		(U) (T) [CDT]
MEDICOMP PO BOX 322 12535 316TH AVE PRINCETON, MN 55371-8300	02-2250 Greater Southeast Community Hospital Corporation I	600	5/23/2003	\$675.75 \$675.75 \$675.75		(U) (T) [CDT]
MEDICORE DANIEL R OUZTS VP FINANCE 2337 W 76TH ST HIALEAH, FL 33016-1842	02-2251 Michael Reese Medical Center Corporation	553	1/14/2003	\$103.46 \$103.46 \$103.46		(U) (T) [CDT]
MEDIQ PRN LIFE SUPPORT SVC INC 1 MEDIQ PLZ PENNSAUKEN, NJ 08110	02-2253 Pacifica Hospital of the Valley Corporation	1226	4/7/2003	\$7,516.11 \$7,516.11 \$7,516.11		(U) (T) [CDT]
MEDIQ PRN LIFE SUPPORT SVC INC 1 MEDIQ PLZ PENNSAUKEN, NJ 08110	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	61	4/7/2003	\$74,621.10 \$74,621.10 \$74,621.10		(U) (T) [CDT]
MEDIQ PRN LIFE SUPPORT SVC INC 1 MEDIQ PLZ PENNSAUKEN, NJ 08110	02-2251 Michael Reese Medical Center Corporation	488	4/7/2003	\$7,885.80 \$7,885.80 \$7,885.80		(U) (T) [CDT]
MEDISCAN DIAG SERVS INC 5620 WILBUR AVE STE 324 TARZANA, CA 91356-1311	02-2253 Pacifica Hospital of the Valley Corporation	738	5/13/2003	\$850.75 \$850.75 \$850.75		(U) (T) [CDT]
MEDISCAN DIAGNOSTIC SVC INC 5620 WILBUR AVE STE 324 TARZANA, CA 91356-1311	02-2253 Pacifica Hospital of the Valley Corporation	997	12/31/2002	\$678.40 \$678.40 \$0.00		(U) (T) [CDT]
MEDLINE INDUSTRIES INC SIDLEY AUSTIN BROWN & WOOD ATTN JENNIFER S LEVIN BANK ONE PLZ 10 S DEARBORN ST CHICAGO, IL 60603-2000	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	98	5/29/2003	\$149,904.64 \$149,904.64 \$0.00	[U] [U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MEDLINE INDUSTRIES INC SIDLEY AUSTIN BROWN & WOOD ATTN JENNIFER S LEVIN 10 S DEARBORN ST BANK ONE PLZ CHICAGO, IL 60603-2000	02-2249 Doctors Community Healthcare Corporation	131	5/29/2003	\$15,403,851.27 \$15,403,851.27 \$0.00	[U] [U] [U]	(S) (T) [CDT]
MEDLINE INDUSTRIES INC SIDLEY AUSTIN BROWN & WOOD ATTN JENNIFER S LEVIN BANK ONE PLZ 10 S DEARBORN ST CHICAGO, IL 60603-2000	02-2253 Pacifica Hospital of the Valley Corporation	951	5/29/2003	\$211,429.75 \$211,429.75 \$0.00	[U] [U] [U]	(S) (T) [CDT]
MEDLINE INDUSTRIES INC SIDLEY AUSTIN BROWN & WOOD ATTN JENNIFER S LEVIN BANK ONE PLZ 10 S DEARBORN ST CHICAGO, IL 60603-2000	02-2252 Pine Grove Hospital Corporation	1059	5/29/2003	\$6,405.38 \$6,405.38 \$0.00	[U] [U] [U]	(S) (T) [CDT]
MEDLINE INDUSTRIES INC SIDNEY AUSTIN BROWN & WOOD ATTN JENNIFER S LEVIN BANK ONE PLAZA 10 S DEARBORN ST CHICAGO, IL 60603-2000	02-2250 Greater Southeast Community Hospital Corporation I	1628	5/29/2003	\$926,796.70 \$926,796.70 \$0.00	[U] [U] [U]	(S) (T) [CDT]
MEDLINE INDUSTRIES INC SIDLEY AUSTIN BROWN & WOOD ATTN JENNIFER S LEVIN BANK ONE PLZ 10 S DEARBORN ST CHICAGO, IL 60603-2000	02-2251 Michael Reese Medical Center Corporation	422	5/29/2003	\$15,403,851.27 \$15,403,851.27 \$0.00	[U] [U] [U]	(S) (T) [CDT]
MEDPRO SPECIALTIES 1211 GREEBY ST PHILADELPHIA, PA 19111-5503	02-2253 Pacifica Hospital of the Valley Corporation	938	1/7/2003	\$398.24 \$398.24 \$398.24		(U) (T) [CDT]
MEDSTAFF INC 297 S NEWTOWN STREET RD NEWTOWN SQUARE, PA 19073-4416	02-2251 Michael Reese Medical Center Corporation	1514	2/6/2003	\$9,224.61 \$9,224.61 \$0.00		(U) (T) [CDT]
MEDSTAFF INC 297 S NEWTOWN STREET RD NEWTOWN SQUARE, PA 19073-4416	02-2251 Michael Reese Medical Center Corporation	275	4/29/2003	\$9,224.61 \$9,224.61 \$9,224.61		(U) (T) [CDT]
MEDSTANDARD INC 1011 HWY 6 S STE 307 HOUSTON, TX 77077	02-2250 Greater Southeast Community Hospital Corporation I	2000	11/10/2004	\$221,798.77 \$221,798.77 \$221,798.77		(A) (T) [CDT]
MEDSTANDARD INC 1011 HIGHWAY 6 S STE 307 HOUSTON, TX 77077-1039	02-2250 Greater Southeast Community Hospital Corporation I	1258	2/10/2003	\$314,821.98 \$314,821.98 \$314,821.98		(U) (T) [CDT]
MEDSTONE INTERNATIONAL INC 100 COLUMBIA STE 100 ALISO VIEJO, CA 92656-4114	02-2251 Michael Reese Medical Center Corporation	1515	2/5/2003	\$8,789.43 \$8,789.43 \$0.00		(U) (T) [CDT]
MEDTRONIC INC ATTN RON WATSON MS V215 7000 CENTRAL AVE NE MINNEAPOLIS, MN 55432-3568	02-2250 Greater Southeast Community Hospital Corporation I	1289	3/13/2003	\$39,247.99 \$39,247.99 \$39,247.99		(U) (T) [CDT]
MEDTRONIC INC ATTN RON WATSON MS V215 7000 CENTRAL AVE NE MINNEAPOLIS, MN 55432-3568	02-2250 Greater Southeast Community Hospital Corporation I	1748	12/31/2002	\$47,397.99 \$47,397.99 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MEDTRONIC INC ATTN: RON WATSON MS V215 7000 CENTRAL AVE NE MINNEAPOLIS, MN 55432-3568	02-2251 Michael Reese Medical Center Corporation	765	12/24/2002	\$169,975.30 \$169,975.30 \$169,975.30		(U) (T) [CDT]
MEDTRONIC PS MEDICAL ATTN NORENE LOGAN 1800 PYRAMID PL MEMPHIS, TN 38132-1719	02-2251 Michael Reese Medical Center Corporation	337	5/13/2003	\$3,011.96 \$3,011.96 \$3,011.96		(U) (T) [CDT]
MEDTRONIC XOMED 6743 SOUTHPOINT DR N JACKSONVILLE, FL 32216-6218	02-2251 Michael Reese Medical Center Corporation	761	12/30/2002	\$1,553.98 \$1,553.98 \$1,553.98		(U) (T) [CDT]
MEDVANTAGE 50 JOHNSON AVE HACKENSACK, NJ 07601-4845	02-2253 Pacifica Hospital of the Valley Corporation	1091	2/10/2003	\$302.15 \$302.15 \$302.15		(U) (T) [CDT]
MENTOR CORPORATION DANIEL POWEL 201 MENTOR DR SANTA BARBARA, CA 93111-3337	02-2251 Michael Reese Medical Center Corporation	1505	2/11/2003	\$6,744.49 \$6,744.49 \$6,744.49		(U) (T) [CDT]
MENTOR CORPORATION ATTN DANIEL POWEL 201 MENTOR DR SANTA BARBARA, CA 93111-3337	02-2250 Greater Southeast Community Hospital Corporation I	1262	2/14/2003	\$10,670.00 \$10,670.00 \$10,670.00		(U) (T) [CDT]
MERCER, SALLIE ANN 503 51ST ST NE WASHINGTON, DC 20019-5437	02-2250 Greater Southeast Community Hospital Corporation I	593	5/20/2003	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(U) (T) [CDT]
MERCK & CO INC PO BOX 4 WEST POINT, PA 19486-0004	02-2251 Michael Reese Medical Center Corporation	1593	1/7/2003	\$346.80 \$346.80 \$346.80		(U) (T) [CDT]
MERIDIAN BIOSCIENCE CORP 3471 RIVER HILLS DR CINCINNATI, OH 45244-3023	02-2251 Michael Reese Medical Center Corporation	519	1/17/2003	\$1,862.00 \$1,862.00 \$1,862.00		(U) (T) [CDT]
MERIDIAN IMAGING SOLUTIONS 4601 EISENHOWER AVE ALEXANDRIA, VA 22304-4803	02-2250 Greater Southeast Community Hospital Corporation I	683	1/2/2003	\$1,701.12 \$1,701.12 \$1,701.12		(U) (T) [CDT]
MERION PUBLICATIONS INC 2900 HORIZON DR KING OF PRUSSIA, PA 19406-2651	02-2250 Greater Southeast Community Hospital Corporation I	1110	1/22/2003	\$4,855.44 \$4,855.44 \$4,855.44		(U) (T) [CDT]
MERION PUBLICATIONS INC 2900 HORIZON DR KING OF PRUSSIA, PA 19406-2651	02-2251 Michael Reese Medical Center Corporation	513	1/22/2003	\$3,045.00 \$3,045.00 \$3,045.00		(U) (T) [CDT]
METROCALL INC MAIL STOP 102 6910 RICHMOND HWY ALEXANDRIA, VA 22306-1801	02-2251 Michael Reese Medical Center Corporation	1510	2/7/2003	\$8,838.94 \$8,838.94 \$8,838.94		(U) (T) [CDT]
METROCALL MAIL STOP 102 6910 RICHMOND HWY ALEXANDRIA, VA 22306-1801	02-2251 Michael Reese Medical Center Corporation	508	1/22/2003	\$19.00 \$19.00 \$19.00		(U) (T) [CDT]
METROCALL MAIL STOP 102 6910 RICHMOND HWY ALEXANDRIA, VA 22306-1801	02-2251 Michael Reese Medical Center Corporation	509	1/22/2003	\$159.32 \$159.32 \$159.32		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
METROPOLITAN NURSING REGISTRY PO BOX 1071 OXON HILL, MD 20750-1071	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	21	1/21/2003	\$8,396.00 \$8,396.00 \$8,396.00		(U) (T) [CDT]
METROPOLITAN WASHINGTON ORTHO ASSOC, THE MS HEATHER CONRAD ADMIN 6144 OXON HILL RD OXON HILL, MD 20745-3107	02-2250 Greater Southeast Community Hospital Corporation I	1318	1/28/2003	\$57,333.46 \$57,333.46 \$57,333.46		(U) (T) [CDT]
MG INDUSTRIES 3 GREAT VALLEY PKWY MALVERN, PA 19355-1416	02-2253 Pacifica Hospital of the Valley Corporation	940	1/9/2003	\$42,509.74 \$42,509.74 \$0.00		(U) (T) [CDT]
MH UNLIMITED INC HERBERT A ROSENTHAL CHARTERED 1020 19TH ST NW WASHINGTON, DC 20036-6101	02-2250 Greater Southeast Community Hospital Corporation I	706	1/9/2003	\$10,516.50 \$10,516.50 \$10,516.50		(S) (T) [CDT]
MICHAEL BEST & FRIEDRICH LLP ATTN JOHN C THOMURE JR 100 E WISCONSIN AVE STE 3300 MILWAUKEE, WI 53202-4124	02-2249 Doctors Community Healthcare Corporation	179	3/28/2003	\$45,300.21 \$45,300.21 \$45,300.21		(U) (T) [CDT]
MICHAEL PANTER & ASSOC 30 N LA SALLE ST STE 1524 CHICAGO, IL 60602-3343	02-2251 Michael Reese Medical Center Corporation	357	5/6/2003	UNKNOWN UNKNOWN \$0.00	[U] [U]	(U) (T) [CDT]
MICHAEL, ELIZABETH 15688 BEACON CT DUMFRIES, VA 22026-1830	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	122	5/28/2003	\$8,831.90 \$8,831.90 \$8,831.90		(P) (T) [CDT]
MICRO WAREHOUSE 1720 OAK ST LAKEWOOD, NJ 08701-5926	02-2251 Michael Reese Medical Center Corporation	1516	2/5/2003	\$232.16 \$232.16 \$232.16		(U) (T) [CDT]
MICROTEK MEDICAL INC PO BOX 2487 COLUMBUS, MS 39704-2487	02-2250 Greater Southeast Community Hospital Corporation I	703	1/7/2003	\$323.76 \$323.76 \$323.76		(U) (T) [CDT]
MICROWAREHOUSE 1720 OAK ST LAKEWOOD, NJ 08701-5926	02-2250 Greater Southeast Community Hospital Corporation I	1279	2/5/2003	\$150.94 \$150.94 \$150.94		(U) (T) [CDT]
MID ATLANTIC BONE & TISSUE 100 CAMBERLY DR MONROEVILLE, PA 15146-1805	02-2250 Greater Southeast Community Hospital Corporation I	1143	1/14/2003	\$1,853.00 \$1,853.00 \$1,853.00		(U) (T) [CDT]
MID ATLANTIC SHREDDING SVC 8246A SANDY CT JESSUP, MD 20794-3003	02-2250 Greater Southeast Community Hospital Corporation I	1108	1/22/2003	\$3,425.67 \$3,425.67 \$3,425.67		(U) (T) [CDT]
MIDAS AUTO SERVICE EXPERTS 2654 W FULLERTON AVE CHICAGO, IL 60647-3014	02-2251 Michael Reese Medical Center Corporation	1599	1/3/2003	\$2,189.17 \$2,189.17 \$0.00		(P) (T) [CDT]
MIDAS AUTO SERVICE 2654 W FULLERTON AVE CHICAGO, IL 60647-3014	02-2251 Michael Reese Medical Center Corporation	354	5/6/2003	\$1,027.46 \$1,027.46 \$1,027.46		(P) (T) [CDT]
MIDWEST ENERGY MANAGEMENT INC 1 TIMBER CT STE 400 BOLINGBROOK, IL 60440-3498	02-2251 Michael Reese Medical Center Corporation	525	1/21/2003	\$1,500.00 \$1,500.00 \$1,500.00		(U) (T) [CDT]
MIDWESTERN UNIVERSITY 555 31ST ST DOWNERS GROVE, IL 60515-1235	02-2251 Michael Reese Medical Center Corporation	417	5/29/2003	\$285,221.84 \$285,221.84 \$285,221.84		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MIKE FEINBERG COMPANY 1736 PENN AVE PITTSBURGH, PA 15222-4321	02-2248	80	5/8/2003	\$592.24		(U)
	PACIN Healthcare-Hadley			\$592.24		(T)
	Memorial Hospital Corporation			\$592.24		[CDT]
MILESTONE HEALTHCARE ATTN CHARLES L ALLEN LB 15 2501 CEDAR SPRINGS RD STE 300 DALLAS, TX 75201-1429	02-2248	62	4/7/2003	\$425,988.42		(U)
	PACIN Healthcare-Hadley			\$425,988.42		(T)
	Memorial Hospital Corporation			\$425,988.42		[CDT]
MILEX PRODUCTS 4311 N NORMANDY AVE CHICAGO, IL 60634-1395	02-2250	715	1/10/2003	\$788.17		(U)
	Greater Southeast Community Hospital Corporation I			\$788.17		(T)
				\$788.17		[CDT]
MILLER, JENNIFER 8910 W MERRELL ST PHOENIX, AZ 85037-3240	02-2250	1457	4/28/2003	\$697.00		(U)
	Greater Southeast Community Hospital Corporation I			\$697.00		(T)
				\$697.00		[CDT]
MILLER, MARTIN 3976 MELTON BOTTOM RD WEST POINT, MS 39773-9799	02-2251	341	5/12/2003	BLANK		(U)
	Michael Reese Medical Center Corporation			BLANK		(T)
				BLANK		[CDT]
MILLER, PAULINE 624 CHESAPEAKE ST SE WASHINGTON, DC 20032	02-2250	1946	3/22/2004	\$35.63		(P)
	Greater Southeast Community Hospital Corporation I			\$35.63		(T)
				\$35.63		[CDT]
MILLER, PHYLLIS 2100 LEE HWY APT 547 ARLINGTON, VA 22201-3562	02-2250	1689	5/30/2003	\$150.87	[U]	(U)
	Greater Southeast Community Hospital Corporation I			\$150.87	[U]	(T)
				\$150.87	[U]	[CDT]
MIMINGER, VORA 1565 42ND ST SE WASHINGTON, DC 20020-6009	02-2250	1429	4/30/2003	\$1,059.29		(U)
	Greater Southeast Community Hospital Corporation I			\$1,059.29		(T)
				\$1,059.29		[CDT]
MINARIK, MARLENE J 6518 TELEGRAPH RD ALEXANDRIA, VA 22310-3325	02-2249	198	1/17/2003	\$13,550.72		(U)
	Doctors Community Healthcare Corporation			\$13,550.72		(T)
				\$13,550.72		[CDT]
MITEK 249 VANDERBILT AVE NORWOOD, MA 02062-5033	02-2253	1012	1/3/2003	\$460.00		(U)
	Pacifica Hospital of the Valley Corporation			\$460.00		(T)
				\$460.00		[CDT]
MITEK 249 VANDERBILT AVE NORWOOD, MA 02062-5033	02-2251	1614	1/3/2003	\$601.34		(U)
	Michael Reese Medical Center Corporation			\$601.34		(T)
				\$601.34		[CDT]
MITEK 249 VANDERBILT AVE NORWOOD, MA 02062-5033	02-2250	1317	1/27/2003	\$17,196.46		(U)
	Greater Southeast Community Hospital Corporation I			\$17,196.46		(T)
				\$17,196.46		[CDT]
MOBILE INSTRUMENT SERVICE & REPAIR INC 333 WATER AVE BELLEFONTAINE, OH 43311-1733	02-2253	919	1/21/2003	\$132.48		(U)
	Pacifica Hospital of the Valley Corporation			\$132.48		(T)
				\$132.48		[CDT]
MOBILE LASER TECHNOLOGIES CHARLES R CONWAY 4559 OLD WILLIAM PENN HWY MURRYSVILLE, PA 15668-1950	02-2248	37	2/10/2003	BLANK		(U)
	PACIN Healthcare-Hadley			BLANK		(T)
	Memorial Hospital Corporation			\$0.00		[CDT]
MOBILE LASER TECHNOLOGIES CHARLES R CONWAY 4559 OLD WILLIAM PENN HWY MURRYSVILLE, PA 15668-1950	02-2248	42	2/20/2003	\$6,950.00		(U)
	PACIN Healthcare-Hadley			\$6,950.00		(T)
	Memorial Hospital Corporation			\$6,950.00		[CDT]
MODERN DIAGNOSTIC MEDICAL SVC 2601 OCEAN PARK BLVD STE 100 SANTA MONICA, CA 90405-5215	02-2253	917	1/21/2003	\$1,112.40		(U)
	Pacifica Hospital of the Valley Corporation			\$1,112.40		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MODERN DIAGNOSTIC 2601 OCEAN PARK BLVD STE 100 SANTA MONICA, CA 90405-5215	02-2253 Pacifica Hospital of the Valley Corporation	856	4/29/2003	\$1,080.00 \$1,080.00 \$1,080.00		(U) (T) [CDT]
MODERN MEDICAL SYSTEMS CO BONDI & IOVINC 190 WILLIS AVE MINEOLA, NY 11501-2693	02-2250 Greater Southeast Community Hospital Corporation I	1646	5/13/2003	\$2,400.00 \$2,400.00 \$2,400.00		(U) (T) [CDT]
MODERN MEDICAL TECHNOLOGIES INC PO BOX 659 CEDAR BLUFF, VA 24609-0659	02-2251 Michael Reese Medical Center Corporation	791	12/31/2002	\$108.64 \$108.64 \$108.64		(U) (T) [CDT]
MOJALAL, MEHDI 2700 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032-2601	02-2250 Greater Southeast Community Hospital Corporation I	1711	6/11/2003	\$332.00 \$332.00 \$332.00		(U) (T) [CDT]
MOLINA, CAROLINA 11145 HERRICK AVE PACOIMA, CA 91331-1920	02-2253 Pacifica Hospital of the Valley Corporation	975	5/27/2003	\$240.00 \$240.00 \$240.00		(U) (T) [CDT]
MONA ELECTRIC GROUP INC 7915 MALCOLM RD CLINTON, MD 20735-1768	02-2250 Greater Southeast Community Hospital Corporation I	682	1/2/2003	\$18,736.50 \$18,736.50 \$18,736.50		(U) (T) [CDT]
MOODY, DUANE A 1103 BELLEVUE ST SE WASHINGTON, DC 20032-4602	02-2250 Greater Southeast Community Hospital Corporation I	1714	6/10/2003	BLANK BLANK BLANK		(U) (T) [CDT]
MOORE, LORETTA THOMAS E DOYLE ESQ 101 N ADAMS ST ROCKVILLE, MD 20850-2217	02-2250 Greater Southeast Community Hospital Corporation I	1703	6/19/2003	\$4,000.00 \$4,000.00 \$4,000.00		(U) (T) [CDT]
MOORE, PRISCILLA 2633 STANTON RD SE APT C WASHINGTON, DC 20020-4478	02-2250 Greater Southeast Community Hospital Corporation I	1694	7/8/2003	BLANK BLANK BLANK		(U) (T) [CDT]
MORGAN, KEVIN ROBERT 2515 R ST SE APT 117 WASHINGTON, DC 20020-3965	02-2250 Greater Southeast Community Hospital Corporation I	1422	5/5/2003	BLANK BLANK BLANK		(U) (T) [CDT]
MORSE WATCHMANS INC 2 MORSE RD OXFORD, CT 06478-1040	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	75	4/28/2003	\$118.50 \$118.50 \$118.50		(U) (T) [CDT]
MORTAN INC PO BOX 8719 MISSOULA, MT 59807-8719	02-2253 Pacifica Hospital of the Valley Corporation	841	4/28/2003	\$190.90 \$190.90 \$190.90		(U) (T) [CDT]
MORTAN INC PO BOX 8719 MISSOULA, MT 59807-8719	02-2250 Greater Southeast Community Hospital Corporation I	1452	4/28/2003	\$340.12 \$340.12 \$340.12		(U) (T) [CDT]
MORTAN INC PO BOX 8719 MISSOULA, MT 59807-8719	02-2250 Greater Southeast Community Hospital Corporation I	679	12/31/2002	\$340.12 \$340.12 \$0.00		(P) (T) [CDT]
MORTAN INC PO BOX 8719 MISSOULA, MT 59807-8719	02-2253 Pacifica Hospital of the Valley Corporation	998	12/31/2002	\$190.90 \$190.90 \$0.00		(P) (T) [CDT]
MOUNCE, ERICH STINSON MORRISON HECKER LLP C/O JARED G PARKER ESQ 1850 N CENTRAL AVE STE 2100 PHOENIX, AZ 85004-4584	02-2249 Doctors Community Healthcare Corporation	1806	5/30/2003	\$1.00 \$1.00 \$1.00	[CU]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
MOUNCE, ERICH STINSON MORRISON HECKER LLP C/O JARED G PARKER ESQ 1850 N CENTRAL AVE STE 2100 PHOENIX, AZ 85004-4584	02-2250 Greater Southeast Community Hospital Corporation I	1664	5/30/2003	\$1.00 \$1.00 \$1.00	[CU] [CU] [CU]	(P) (T) [CDT]
MOUNCE, ERICH A 6730 N SCOTTSDALE RD STE 290 SCOTTSDALE, AZ 85253-4408	02-2249 Doctors Community Healthcare Corporation	1787	6/2/2003	\$1.00 \$1.00 \$1.00	[CU] [CU] [CU]	(U) (T) [CDT]
MR MAT A DIVISION OF AMERICAN IDEAL KERRY KOHN 10351 S MICHIGAN AVE CHICAGO, IL 60628-2748	02-2251 Michael Reese Medical Center Corporation	552	1/14/2003	\$6,864.80 \$6,864.80 \$0.00		(U) (T) [CDT]
MR MAT 10351 S MICHIGAN AVE CHICAGO, IL 60628-2748	02-2251 Michael Reese Medical Center Corporation	485	5/13/2003	\$6,429.60 \$435.20 \$6,864.80 \$6,864.80		(S) (U) (T) [CDT]
MRH SENIOR FRIENDS COMM OUTREACH 2929 S ELLIS AVE CHICAGO, IL 60616-3395	02-2250 Greater Southeast Community Hospital Corporation I	1621	5/29/2003	\$32,775.17 \$32,775.17 \$0.00		(P) (T) [CDT]
MRH SENIOR FRIENDS COMMUNITY OUTREACH 2929 S ELLIS AVE CHICAGO, IL 60616-3395	02-2250 Greater Southeast Community Hospital Corporation I	1690	6/2/2003	\$32,775.17 \$32,775.17 \$32,775.17		(P) (T) [CDT]
MSDC 2175 K ST NW WASHINGTON, DC 20037-1831	02-2250 Greater Southeast Community Hospital Corporation I	607	5/27/2003	\$1,000.00 \$1,000.00 \$1,000.00		(U) (T) [CDT]
MULREY, CAMILA 19465 KILFINAN ST NORTHRIDGE, CA 91326-4010	02-2253 Pacifica Hospital of the Valley Corporation	720	5/5/2003	BLANK BLANK BLANK		(P) (T) [CDT]
MULTI IMAGER SERVICE INC 13865C MAGNOLIA AVE CHINO, CA 91710-7028	02-2253 Pacifica Hospital of the Valley Corporation	1846	7/7/2003	\$18,129.03 \$18,129.03 \$18,129.03		(S) (T) [CDT]
MULTI IMAGER SERVICE #C 13865 MAGNOLIA AVE CHINO, CA 91710-7028	02-2253 Pacifica Hospital of the Valley Corporation	933	1/13/2003	\$18,129.03 \$18,129.03 \$0.00		(S) (T) [CDT]
MULTI IMAGER SERVICE #C 13865 MAGNOLIA AVE CHINO, CA 91710-7028	02-2253 Pacifica Hospital of the Valley Corporation	255	4/17/2003	\$18,129.03 \$18,129.03 \$0.00		(S) (T) [CDT]
MUSAWWIR, SUNYA HANEEF 2008A 37TH ST SE WASHINGTON, DC 20020-1240	02-2250 Greater Southeast Community Hospital Corporation I	1406	5/7/2003	\$25.00 \$25.00 \$25.00		(U) (T) [CDT]
MUSICK PEELER & GARRETT ATTN BILL WAWRYCHUK 624 S GRAND AVE LOS ANGELES, CA 90017-3335	02-2253 Pacifica Hospital of the Valley Corporation	914	1/22/2003	\$205.20 \$205.20 \$205.20		(U) (T) [CDT]
MUTUAL OF OMAHA ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2250 Greater Southeast Community Hospital Corporation I	627	5/28/2003	\$1,604.00 \$1,604.00 \$1,604.00		(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
N & P DIAGNOSTICS INC 4830 N CUMBERLAND AVE STE 11B NORRIDGE, IL 60706-2970	02-2251 Michael Reese Medical Center Corporation	1555	2/21/2003	\$45,973.45 \$45,973.45 \$0.00		(P) (T) [CDT]
N&P DIAGNOSTICS INC 4830 N CUMBERLAND AVE STE 11B NORRIDGE, IL 60706-2970	02-2251 Michael Reese Medical Center Corporation	361	5/6/2003	\$45,973.45 \$45,973.45 \$45,973.45		(U) (T) [CDT]
NARAYANAN, VEENA S 408 CAMINO DE CELESTE THOUSAND OAKS, CA 91360-7119	02-2250 Greater Southeast Community Hospital Corporation I	1057	5/28/2003	\$1,338.32 \$1,338.32 \$1,338.32		(P) (T) [CDT]
NASCO 901 JANESVILLE AVE FORT ATKINSON, WI 53538-2402	02-2251 Michael Reese Medical Center Corporation	1610	1/3/2003	\$1,182.87 \$1,182.87 \$1,182.87		(P) (T) [CDT]
NATIONAL BROADCASTING COMPANY INC ATTN MARY MCKENNA RM 5129E 30 ROCKEFELLER PLZ NEW YORK, NY 10112-0002	02-2250 Greater Southeast Community Hospital Corporation I	637	5/28/2003	\$31,000.00 \$31,000.00 \$31,000.00		(U) (T) [CDT]
NATIONAL CENTURY FINANCIAL ENTERPRISES JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	99	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U]	(S) (T) [CDT]
NATIONAL CENTURY FINANCIAL ENTERPRISES JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2249 Doctors Community Healthcare Corporation	133	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U]	(S) (T) [CDT]
NATIONAL FIRE INSURANCE CO OF PITTSBURGH PA LUDWIG & ROBINSON PLLC ROBERT W LUDWIG JR ESQ 555 11TH ST NW STE 850 WASHINGTON, DC 20004-1312	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1870	8/13/2003	\$29,068.00 \$29,068.00 \$0.00		(U) (T) [CDT]
NATIONAL INVENTORY SERV 13057 THISTLE CT HOMER GLEN, IL 60491-8703	02-2250 Greater Southeast Community Hospital Corporation I	609	5/27/2003	BLANK BLANK BLANK		(U) (T) [CDT]
NATIONAL NURSES SERVICE INC RONALD L MESSENHEIMER PRESIDENT 8630 FENTON ST STE 222 SILVER SPRING, MD 20910-3813	02-2250 Greater Southeast Community Hospital Corporation I	656	3/19/2003	\$311,770.97 \$311,770.97 \$311,770.97		(U) (T) [CDT]
NATIONAL PREMIER FINANCIAL SERVICES INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2250 Greater Southeast Community Hospital Corporation I	1665	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U]	(S) (T) [CDT]
NATIONAL PREMIER FINANCIAL SVC INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	100	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U]	(S) (T) [CDT]
NATIONAL PREMIER FINANCIAL SVC INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2252 Pine Grove Hospital Corporation	1063	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NATIONAL PREMIER FINANCIAL SVC INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2253 Pacifica Hospital of the Valley Corporation	979	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NATIONAL PREMIER FINANCIAL SVC INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2251 Michael Reese Medical Center Corporation	424	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NATIONAL RADIOLOGIC PHYSICS 2500 E FOOTHILL BLVD STE 208 PASADENA, CA 91107-3468	02-2253 Pacifica Hospital of the Valley Corporation	931	1/14/2003	\$1,187.50 \$1,187.50 \$1,187.50		(U) (T) [CDT]
NATNL ASSOC OF LETTER CARRIERS HEALTH BENEFIT PLAN NALC HEALTH BENEFIT PLAN 20547 WAVERLY CT ASHBURN, VA 20149	02-2251 Michael Reese Medical Center Corporation	1941	2/9/2004	\$9,482.94 \$9,482.94 \$9,482.94		(U) (T) [CDT]
NATUS MEDICAL INC 1501 INDUSTRIAL RD SAN CARLOS, CA 94070-4111	02-2253 Pacifica Hospital of the Valley Corporation	1252	3/14/2003	\$19,934.32 \$19,934.32 \$19,934.32		(U) (T) [CDT]
NAVALE, SHANKARARAO R 1832 RIVER RIDGE CIR NAPERVILLE, IL 60565-2429	02-2251 Michael Reese Medical Center Corporation	785	12/31/2002	\$8,829.17 \$8,829.17 \$8,829.17		(P) (T) [CDT]
NAVARRETE, JERILYNN 27850 SOLAMINT RD APT 120 CANYON COUNTRY, CA 91387-3067	02-2253 Pacifica Hospital of the Valley Corporation	753	5/20/2003	\$1,203.00 \$1,203.00 \$1,203.00		(U) (T) [CDT]
NAVVIS CONSULTING 619 SOUTHERN HILL DR EUREKA, MO 63025	02-2250 Greater Southeast Community Hospital Corporation I	1975	6/14/2004	\$5,475.86 \$5,475.86 \$0.00		(U) (T) [CDT]
NDCHEALTH CORPORATION TROY J ARAMBURU ESQ ALSTON & BIRD LLP 1201 W PEACHTREE ST ATLANTA, GA 30309-3449	02-2249 Doctors Community Healthcare Corporation	180	4/1/2003	\$120,071.30 \$120,071.30 \$120,071.30	[U] [U] [U]	(U) (T) [CDT]
NEAR NORTH HEALTH SERVICE CORPORATION ATTN EXECUTIVE DIRECTOR 1276 N CLYBOURN AVE CHICAGO, IL 60610-2089	02-2251 Michael Reese Medical Center Corporation	502	1/28/2003	\$74,999.88 \$74,999.88 \$0.00		(P) (T) [CDT]
NEDD MD, WILTON 106 IRVING ST NW STE 204 WASHINGTON, DC 20010-2993	02-2250 Greater Southeast Community Hospital Corporation I	1293	3/12/2003	\$16,880.00 \$16,880.00 \$16,880.00		(U) (T) [CDT]
NELSON MD, VICTOR E MEDICAL SERVICES BUILDING 1328 SOUTHERN AVE SE STE 306 WASHINGTON, DC 20032-4689	02-2250 Greater Southeast Community Hospital Corporation I	1649	4/23/2003	\$52,020.00 \$52,020.00 \$0.00		(P) (T) [CDT]
NELSON MD, VICTOR E MEDICAL SERVICE BUILDING 1328 SOUTHERN AVE SE STE 306 WASHINGTON, DC 20032-4689	02-2250 Greater Southeast Community Hospital Corporation I	1372	4/15/2003	\$52,020.00 \$52,020.00 \$0.00		(P) (T) [CDT]
NETWORK 2000 PO BOX 8425 BARTLETT, IL 60103-8425	02-2250 Greater Southeast Community Hospital Corporation I	565	5/15/2003	\$3,730.00 \$3,730.00 \$3,730.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NEURO TECHNOLOGY INC PO BOX 291348 KERRVILLE, TX 78029-1348	02-2250 Greater Southeast Community Hospital Corporation I	1136	1/14/2003	\$613.00		(S)
				\$613.00		(T)
				\$613.00		[CDT]
NEVILLE MD FACS, RICHARD F 10418 WILLOW CREST CT VIENNA, VA 22182-1852	02-2249 Doctors Community Healthcare Corporation	151	4/29/2003	\$3,675.00		(U)
				\$3,675.00		(T)
				\$3,675.00		[CDT]
NEW SOLUTIONS ENTERPRISE INC 1468 STANLEY AVE GLENDALE, CA 91206-3926	02-2253 Pacifica Hospital of the Valley Corporation	1927	11/5/2003	\$16,333.46		(U)
				\$16,333.46		(T)
				\$0.00		[CDT]
NEW WORLD INC 10763 EDISON CT RANCHO CUCAMONGA, CA 91730-4844	02-2251 Michael Reese Medical Center Corporation	314	4/22/2003	\$605.00		(U)
				\$605.00		(T)
				\$605.00		[CDT]
NEWPORT PRINTING SYSTEMS 4120 BIRCH ST STE 108 NEWPORT BEACH, CA 92660-2228	02-2252 Pine Grove Hospital Corporation	890	1/22/2003	\$3,106.43		(U)
				\$3,106.43		(T)
				\$3,106.43		[CDT]
NEWPORT PRINTING SYSTEMS 4120 BIRCH ST STE 108 NEWPORT BEACH, CA 92660-2228	02-2253 Pacifica Hospital of the Valley Corporation	912	1/22/2003	\$18,296.23		(U)
				\$18,296.23		(T)
				\$18,296.23		[CDT]
NEX MED SOUTHWEST 416 E BOUGAINVILLEA LN GLENDDORA, CA 91741-2600	02-2253 Pacifica Hospital of the Valley Corporation	1095	2/25/2003	\$8,000.00		(U)
				\$8,000.00		(T)
				\$0.00		[CDT]
NEX MED SOUTHWEST 416 E BOUGAINVILLEA LN GLENDDORA, CA 91741-2600	02-2253 Pacifica Hospital of the Valley Corporation	248	4/17/2003	\$8,000.00		(U)
				\$8,000.00		(T)
				\$8,000.00		[CDT]
NEXTEL COMMUNICATIONS OF MID ATLANTIC ATTN BANKRUPTCY PO BOX 172408 DENVER, CO 80217-2408	02-2253 Pacifica Hospital of the Valley Corporation	936	1/13/2003	\$3,925.08		(U)
				\$3,925.08		(T)
				\$3,925.08		[CDT]
NIHON KOHDEN AMERICA INC 90 ICON FOOTHILL RANCH, CA 92610-3000	02-2250 Greater Southeast Community Hospital Corporation I	1105	1/22/2003	\$10,646.84		(U)
				\$10,646.84		(T)
				\$10,646.84		[CDT]
NJP SPORTS INC 548 ARDEN AVE GLENDALE, CA 91203-1012	02-2252 Pine Grove Hospital Corporation	1035	4/22/2003	\$1,140.00		(U)
				\$1,140.00		(T)
				\$1,140.00		[CDT]
NORMAN, ANAH L 5450 NEWTON ST #12 HYATTSVILLE, MD 20784	02-2249 Doctors Community Healthcare Corporation	1945	3/15/2004	\$9,500.00		(P)
				\$9,500.00		(T)
				\$9,500.00		[CDT]
NORMAN, ANTHONY APT 614 3906 TOWER DR RICHTON PARK, IL 60471-1342	02-2251 Michael Reese Medical Center Corporation	421	5/29/2003	\$100,000,000.00	[U]	(U)
				\$100,000,000.00	[U]	(T)
				\$100,000,000.00	[U]	[CDT]
NORMENT, JAKE 6510 S GREEN ST CHICAGO, IL 60621-1930	02-2251 Michael Reese Medical Center Corporation	396	5/28/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
NORTHFIELD MEDICAL INC 4121 COX RD STE 108 GLEN ALLEN, VA 23060-3321	02-2250 Greater Southeast Community Hospital Corporation I	1399	5/9/2003	\$20,411.00		(U)
				\$20,411.00		(T)
				\$20,411.00		[CDT]
NORTHRIDGE PRODUCE INC HARRIS L COHEN ESQ 5305 ANDASOL AVE ENCINO, CA 91316-2504	02-2253 Pacifica Hospital of the Valley Corporation	222	4/17/2003	\$8,765.81		(U)
				\$8,765.81		(T)
				\$8,765.81		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NORTHDRIDGE PRODUCE INC HARRIS L COHEN ESQ 5305 ANDASOL AVE ENCINO, CA 91316-2504	02-2253 Pacifica Hospital of the Valley Corporation	948	1/3/2003	\$8,765.81 \$8,765.81 \$0.00		(U) (T) [CDT]
NOVA BIOMEDICAL 200 PROSPECT ST WALTHAM, MA 02453-3457	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	6	12/31/2002	\$6,238.92 \$6,238.92 \$6,238.92		(U) (T) [CDT]
NOVARTIS NUTRITION CORP PO BOX 75372 CHICAGO, IL 60675-5372	02-2253 Pacifica Hospital of the Valley Corporation	1813	5/30/2003	\$2,203.82 \$2,203.82 \$2,203.82		(U) (T) [CDT]
NOVARTIS NUTRITION CORPORATION 445 STATE ST FREMONT, MI 49413	02-2253 Pacifica Hospital of the Valley Corporation	1220	4/4/2003	\$2,203.82 \$2,203.82 \$0.00		(U) (T) [CDT]
NPF CAPITAL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2252 Pine Grove Hospital Corporation	1060	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF CAPITAL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	101	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF CAPITAL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2249 Doctors Community Healthcare Corporation	1501	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF CSL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2249 Doctors Community Healthcare Corporation	1499	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF CSL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2251 Michael Reese Medical Center Corporation	425	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF LL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1745	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF LL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2252 Pine Grove Hospital Corporation	1061	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF LL INC JONES DAY ATTN CHARLES OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2250 Greater Southeast Community Hospital Corporation I	1619	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NPF LL INC JONES DAY CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2249 Doctors Community Healthcare Corporation	1500	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF LL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2250 Greater Southeast Community Hospital Corporation I	1704	6/18/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF LL INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2253 Pacifica Hospital of the Valley Corporation	978	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF VI INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1746	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF VI INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2252 Pine Grove Hospital Corporation	1062	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF VI INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2249 Doctors Community Healthcare Corporation	1807	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF VI INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2251 Michael Reese Medical Center Corporation	426	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF X INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2250 Greater Southeast Community Hospital Corporation I	1666	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF XII INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2253 Pacifica Hospital of the Valley Corporation	977	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPF XXI INC JONES DAY ATTN CHARLES M OELLERMAN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2250 Greater Southeast Community Hospital Corporation I	1618	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]
NPFX INC JONES DAY ATTN CHARLES M OELLERMANN 41 S HIGH ST STE 1900 COLUMBUS, OH 43215-6103	02-2249 Doctors Community Healthcare Corporation	1502	5/30/2003	\$608,069,955.49 \$608,069,955.49 \$608,069,955.49	[U] [U] [U]	(S) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
NUCOAT INC 130 UTOPIA RD STE 13 MANCHESTER, CT 06040-2195	02-2250 Greater Southeast Community Hospital Corporation I	694	1/6/2003	\$17,252.84		(P)
				\$17,252.84		(T)
				\$0.00		[CDT]
NUCOAT INC ATTN JEFF SHIMANSKI 130 UTOPIA RD STE 13 MANCHESTER, CT 06040-2195	02-2250 Greater Southeast Community Hospital Corporation I	1357	4/23/2003	\$17,252.84		(U)
				\$17,252.84		(T)
				\$17,252.84		[CDT]
NURSE PARTNERS INC 555 W MADISON ST STE 371 CHICAGO, IL 60661-2759	02-2251 Michael Reese Medical Center Corporation	1179	3/18/2003	\$37,685.40		(U)
				\$37,685.40		(T)
				\$37,685.40		[CDT]
NURSES R SPECIAL INC 415 E HARVARD ST STE 104 GLENDALE, CA 91205-1045	02-2253 Pacifica Hospital of the Valley Corporation	1838	6/3/2003	\$33,369.00		(U)
				\$33,369.00		(T)
				\$33,369.00		[CDT]
NURSES R SPECIAL INC 415 E HARVARD ST STE 104 GLENDALE, CA 91205-1045	02-2253 Pacifica Hospital of the Valley Corporation	1094	3/4/2003	\$33,369.00		(P)
				\$33,369.00		(T)
				\$0.00		[CDT]
NURSEWEEK PUBLISHING ATTN ACCOUNTS RECEIVABLE 1156C ASTER AVE SUNNYVALE, CA 94086-6801	02-2253 Pacifica Hospital of the Valley Corporation	944	1/7/2003	\$1,309.58		(U)
				\$1,309.58		(T)
				\$1,309.58		[CDT]
OB SPECIALTIES INC 1799 NORTHWOOD CT OAKLAND, CA 94611-1167	02-2253 Pacifica Hospital of the Valley Corporation	928	1/14/2003	\$512.61		(U)
				\$512.61		(T)
				\$512.61		[CDT]
OFC OF ILLINOIS STATE TREASURER UNCLAIMED PROPERTY DIVISION 1 W OLD STATE CAPITOL PLZ SPRINGFIELD, IL 62701-1200	02-2251 Michael Reese Medical Center Corporation	306	4/23/2003	\$60,000.00	[U]	(U)
				\$60,000.00	[U]	(T)
				\$60,000.00	[U]	[CDT]
OFFICE DEPOT INC ATTN BANKRUPTCY DEPT 8200 E 32ND ST N WICHITA, KS 67226-2622	02-2250 Greater Southeast Community Hospital Corporation I	1107	1/22/2003	\$15,884.72		(U)
				\$15,884.72		(T)
				\$15,884.72		[CDT]
OFFICE DEPOT INC ATTN BANKRUPTCY DEPT 8200 E 32ND ST N WICHITA, KS 67226-2622	02-2252 Pine Grove Hospital Corporation	868	12/10/2002	\$2,993.39		(U)
				\$2,993.39		(T)
				\$2,993.39		[CDT]
OFFICE DEPOT INC ATTN BANKRUPTCY DEPT 8200 E 32ND ST N WICHITA, KS 67226-2622	02-2253 Pacifica Hospital of the Valley Corporation	982	12/10/2002	\$20,405.83		(U)
				\$20,405.83		(T)
				\$20,405.83		[CDT]
OFFICE OF STATEWIDE HEALTH 1600 9TH ST STE 450 SACRAMENTO, CA 95814-6414	02-2253 Pacifica Hospital of the Valley Corporation	1850	8/4/2003	\$1,453.61		(U)
				\$1,453.61		(T)
				\$1,453.61		[CDT]
OFFICE OF UNEMPLOYMENT COMPENSATION PO BOX 96664 WASHINGTON, DC 20090-6664	02-2250 Greater Southeast Community Hospital Corporation I	1701	6/24/2003	\$5,088.31		(P)
				\$5,088.31		(T)
				\$5,088.31		[CDT]
OGDEN, ROBERT L LABORATORY SUPPLY COMPANY 3400 WOODSIDE RD LOUISVILLE, KY 40222-5959	02-2250 Greater Southeast Community Hospital Corporation I	1497	4/1/2003	\$43,964.92		(U)
				\$43,964.92		(T)
				\$0.00		[CDT]
OHAGAN SMITH & AMUNDSEN LLC 150 N MICHIGAN AVE STE 3300 CHICAGO, IL 60601-7621	02-2251 Michael Reese Medical Center Corporation	1162	3/28/2003	\$32,525.66		(U)
				\$32,525.66		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
OHAGAN SMITH & AMUNDSEN 150 N MICHIGAN AVE STE 3300 CHICAGO, IL 60601-7621	02-2251 Michael Reese Medical Center Corporation	383	4/29/2003	\$32,525.66		(U)
				\$32,525.66		(T)
				\$32,525.66		[CDT]
OHAGAN SMITH & AMUNDSEN 150 N MICHIGAN AVE STE 3300 CHICAGO, IL 60601-7621	02-2251 Michael Reese Medical Center Corporation	1982	6/7/2004	\$16,483.50		(U)
				\$16,483.50		(T)
				\$16,483.50		[CDT]
OLIVER HOLT CHRISTMAS TREES 8611 AMESTOY AVE NORTHRIDGE, CA 91325-3405	02-2252 Pine Grove Hospital Corporation	1019	5/12/2003	\$393.87		(U)
				\$393.87		(T)
				\$393.87		[CDT]
OLTHOFF DO, TIMOTHY APT 1 1153 W DIVERSEY PKWY CHICAGO, IL 60614-1318	02-2251 Michael Reese Medical Center Corporation	263	5/28/2003	\$480.00		(U)
				\$480.00		(T)
				\$480.00		[CDT]
OLYMPUS AMERICA INC 2 CORPORATE CENTER DR MELVILLE, NY 11747-3114	02-2250 Greater Southeast Community Hospital Corporation I	704	1/7/2003	\$110,350.13		(U)
				\$110,350.13		(T)
				\$0.00		[CDT]
OLYMPUS AMERICA INC 2 CORPORATE CENTER DR MELVILLE, NY 11747-3114	02-2251 Michael Reese Medical Center Corporation	1913	5/30/2003	\$537,540.64		(S)
				\$37,197.05		(U)
				\$574,737.69		(T)
				\$574,737.69		[CDT]
OLYMPUS AMERICA PO BOX 200194 PITTSBURGH, PA 15251-0194	02-2250 Greater Southeast Community Hospital Corporation I	1654	5/30/2003	\$19,263.80		(U)
				\$19,263.80		(T)
				\$19,263.80		[CDT]
ON ASSIGNMENT INC KATHLEEN P MARCH THE BANKRUPTCY LAW FIRM PC 10524 W PICO BLVD STE 212 LOS ANGELES, CA 90064	02-2250 Greater Southeast Community Hospital Corporation I	1989	8/4/2004	\$140,260.01		(U)
				\$140,260.01		(T)
				\$70,260.01		[CDT]
OPHTHALMIC GROUP INC 3125 TYRONE BLVD N SAINT PETERSBURG, FL 33710-2940	02-2251 Michael Reese Medical Center Corporation	362	5/5/2003	\$841.41		(U)
				\$841.41		(T)
				\$841.41		[CDT]
OPTIMUM CHOICE INC C/O J BARRY DUMSER 800 OAK ST FREDERICK, MD 21703-8443	02-2250 Greater Southeast Community Hospital Corporation I	1297	3/11/2003	\$860.00		(U)
				\$860.00		(T)
				\$860.00		[CDT]
OR SURGICAL PO BOX 8864 GREENSBORO, NC 27419-0864	02-2250 Greater Southeast Community Hospital Corporation I	1364	4/22/2003	\$283.88		(U)
				\$283.88		(T)
				\$283.88		[CDT]
ORATEC INTERVENTIONS INC SMITH & NEPHEW ENDOSCOPY 3700 HAVEN AVE MENLO PARK, CA 94025-1012	02-2250 Greater Southeast Community Hospital Corporation I	562	5/22/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
ORO MD, TERESITA 23201 PELHAM PL VALENCIA, CA 91354-2438	02-2253 Pacifica Hospital of the Valley Corporation	918	1/21/2003	\$4,883.27		(P)
				\$4,883.27		(T)
				\$0.00		[CDT]
OROZCO, JULIETTA 7844 BECK AVE NORTH HOLLYWOOD, CA 91605-2609	02-2253 Pacifica Hospital of the Valley Corporation	972	5/27/2003	\$112.00		(U)
				\$112.00		(T)
				\$112.00		[CDT]
ORTHO CLINICAL DIAGNOSTIC 1001 US HIGHWAY 202 RARITAN, NJ 08869-1424	02-2253 Pacifica Hospital of the Valley Corporation	811	4/8/2003	\$5,053.52		(U)
				\$5,053.52		(T)
				\$5,053.52		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ORTHO CLINICAL DIAGNOSTICS INC 1001 US HIGHWAY 202 RARITAN, NJ 08869-1424	02-2248	18	1/14/2003	\$90,672.46		(U)
	PACIN Healthcare-Hadley			\$90,672.46		(T)
	Memorial Hospital Corporation			\$90,672.46		[CDT]
ORTHOVITA INC 45 GREAT VALLEY PKWY MALVERN, PA 19355-1302	02-2251	541	1/14/2003	\$2,395.00		(P)
	Michael Reese Medical Center Corporation			\$2,395.00		(T)
				\$2,395.00		[CDT]
ORTIZ, MARY MARK SCHWARTZ 11355 W OLYMPIC BLVD STE 100 LOS ANGELES, CA 90064	02-2253	1949	3/29/2004	\$300,000.00		(U)
	Pacifica Hospital of the Valley Corporation			\$300,000.00		(T)
				\$300,000.00		[CDT]
OSCOR TECHNOLOGY 3818 DESOTO BLVD PALM HARBOR, FL 34683-1618	02-2253	855	4/29/2003	\$2,590.00		(U)
	Pacifica Hospital of the Valley Corporation			\$2,590.00		(T)
				\$2,590.00		[CDT]
OSTEOMED LP 3885 ARAPHO RD ADDISON, TX 75001-4314	02-2250	1441	4/29/2003	\$1,771.00		(U)
	Greater Southeast Community Hospital Corporation I			\$1,771.00		(T)
				\$1,771.00		[CDT]
OVERCAST, CHERIE A 114 ELM ST PARK FOREST, IL 60466-1744	02-2251	430	5/23/2003	\$820.89		(U)
	Michael Reese Medical Center Corporation			\$820.89		(T)
				\$820.89		[CDT]
OWENS MEDICAL IMAGING INC 525 N RIDGELAND AVE OAK PARK, IL 60302-2328	02-2251	807	3/4/2003	\$100,108.42		(P)
	Michael Reese Medical Center Corporation			\$100,108.42		(T)
				\$100,108.42		[CDT]
P JILLIAN A MINOR BRUCE W HENRY ESQUIRE HENRY HENRY O'DONNELL DAHNKE 4103 CHAIN BRIDGE RD STE 100 FAIRFAX, VA 22030-4112	02-2249	188	4/4/2003	\$15,000,000.00	[U]	(U)
	Doctors Community Healthcare Corporation			\$15,000,000.00	[U]	(T)
				\$15,000,000.00	[U]	[CDT]
P JILLIAN A MINOR BRUCE W HENRY ESQUIRE HENRY HENRY O'DONNELL DAHNKE 4103 CHAIN BRIDGE RD STE 100 FAIRFAX, VA 22030-4112	02-2252	1041	4/4/2003	\$15,000,000.00	[U]	(U)
	Pine Grove Hospital Corporation			\$15,000,000.00	[U]	(T)
				\$15,000,000.00	[U]	[CDT]
PACIFIC BELL DIRECTORY BANKRUPTCY UNIT RM 534 101 SPEAR ST SAN FRANCISCO, CA 94105-1559	02-2252	1043	4/4/2003	\$21,957.36		(U)
	Pine Grove Hospital Corporation			\$21,957.36		(T)
				\$21,957.36		[CDT]
PACIFIC MEDICAL IMAGING INC 12130 MORA DR STE 1 SANTA FE SPRINGS, CA 90670-7358	02-2253	1070	1/28/2003	\$733.09		(U)
	Pacifica Hospital of the Valley Corporation			\$733.09		(T)
				\$733.09		[CDT]
PACIFIC MEDICAL IMAGING 12130 MORA DR STE 1 SANTA FE SPRINGS, CA 90670-7358	02-2253	1837	6/3/2003	\$715.00		(U)
	Pacifica Hospital of the Valley Corporation			\$715.00		(T)
				\$715.00		[CDT]
PACIFICA HEALTHCARE ENT INC 15720 VENTURA BLVD STE 614 ENCINO, CA 91436-4795	02-2253	1212	2/11/2003	\$127,717.24		(U)
	Pacifica Hospital of the Valley Corporation			\$127,717.24		(T)
				\$127,717.24		[CDT]
PACIFICARE PAS ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2252	1055	5/28/2003	\$675.00		(S)
	Pine Grove Hospital Corporation			\$675.00		(T)
				\$675.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PACILLAS, DELFINA 12439 JEROME ST SUN VALLEY, CA 91352-1713	02-2253 Pacifica Hospital of the Valley Corporation	974	5/27/2003	\$200.00 \$200.00 \$200.00		(U) (T) [CDT]
PACOIMA PRIMARY CARE MEDICAL CLINIC 12502 VAN NUYS BLVD STE 104 PACOIMA, CA 91331-6719	02-2253 Pacifica Hospital of the Valley Corporation	246	4/17/2003	\$4,650.00 \$5,596.00 \$10,246.00 \$10,246.00		(P) (U) (T) [CDT]
PACOIMA PRIMARY CARE MEDICAL CLINIC 12502 VAN NUYS BLVD STE 104 PACOIMA, CA 91331-6719	02-2253 Pacifica Hospital of the Valley Corporation	1209	2/19/2003	\$4,650.00 \$5,596.00 \$10,246.00 \$0.00		(P) (U) (T) [CDT]
PAETEC COMMUNICATIONS 600 WILLOWBROOK OFFICE PARK FAIRPORT, NY 14450-4233	02-2252 Pine Grove Hospital Corporation	875	1/3/2003	\$12,429.12 \$12,429.12 \$12,429.12		(U) (T) [CDT]
PALL MEDICAL C/O APRIL DEBEAUVERNET 2200 NORTHERN BLVD GREENVALE, NY 11548-1209	02-2251 Michael Reese Medical Center Corporation	514	1/22/2003	\$285.00 \$285.00 \$285.00		(U) (T) [CDT]
PARAG AGNIHOTRI MD KAPLAN BLDG MICHAEL REESE HOSPITAL 515 E 29TH ST, 4TH FL CHICAGO, IL 60616-3494	02-2251 Michael Reese Medical Center Corporation	1891	6/6/2003	\$5,877.00 \$5,877.00 \$0.00		(P) (T) [CDT]
PARKER, DEBORAH 325 P ST SW APT 110 WASHINGTON, DC 20024-2906	02-2250 Greater Southeast Community Hospital Corporation I	1442	4/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
PARMLEY SUCCESSOR IN INTEREST, ARTHUR MATHEW BIREN 11911 SAN VICENTE BLVD STE 140 LOS ANGELES, CA 90049-6617	02-2253 Pacifica Hospital of the Valley Corporation	735	5/12/2003	\$250,000.00 \$250,000.00 \$250,000.00		(U) (T) [CDT]
PARTS NOW LLC 3517 W BELTLINE HWY MADISON, WI 53713-2838	02-2250 Greater Southeast Community Hospital Corporation I	1274	2/28/2003	\$79.80 \$79.80 \$79.80		(U) (T) [CDT]
PASSY MUIR INC PMB 273 4521 CAMPUS DR IRVINE, CA 92612-2621	02-2251 Michael Reese Medical Center Corporation	1589	1/7/2003	\$70.00 \$70.00 \$70.00		(U) (T) [CDT]
PATEL, KANTI 706 N OLIVE AVE ALHAMBRA, CA 91801-1341	02-2252 Pine Grove Hospital Corporation	1022	5/6/2003	\$10,500.00 \$10,500.00 \$10,500.00		(P) (T) [CDT]
PATIAG, LAURA 7262 BECK AVE NORTH HOLLYWOOD, CA 91605-3932	02-2253 Pacifica Hospital of the Valley Corporation	976	5/23/2003	\$2,106.26 \$2,106.26 \$2,106.26		(U) (T) [CDT]
PATRICK SULLIVAN & ASSOCIATES 27734 AVENUE SCOTT STE 120 VALENCIA, CA 91355-3423	02-2249 Doctors Community Healthcare Corporation	113	5/23/2003	\$1,900.00 \$1,900.00 \$1,900.00		(U) (T) [CDT]
PATRIOT MEDICAL TECHNOLOGIES INC ROBERT DEROSE SODEXHO 56 BELL DR WESTFIELD, NJ 07090-2849	02-2253 Pacifica Hospital of the Valley Corporation	1225	4/7/2003	\$134,800.62 \$134,800.62 \$134,800.62		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PATRIOT MEDICAL TECHNOLOGIES INC ROBERT DEROSE SODEXHO 56 BELL DR WESTFIELD, NJ 07090-2849	02-2250 Greater Southeast Community Hospital Corporation I	1468	4/7/2003	\$402,951.93		(U)
				\$402,951.93		(T)
				\$402,951.93		[CDT]
PATRIOT MEDICAL TECHNOLOGIES INC ROBERT DEROSE SODEXHO 56 BELL DR WESTFIELD, NJ 07090-2849	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	59	4/7/2003	\$32,623.90		(U)
				\$32,623.90		(T)
				\$32,623.90		[CDT]
PATTEN POWER C/O WOLFE WOLFE & RYD 20 N WACKER DR STE 3550 CHICAGO, IL 60606-3187	02-2251 Michael Reese Medical Center Corporation	374	5/1/2003	\$11,587.50		(U)
				\$11,587.50		(T)
				\$11,587.50		[CDT]
PATTERSON RESOURCES CHRIS K PATTERSON 2288 UNIVERSITY ST DES PLAINES, IL 60016-3724	02-2251 Michael Reese Medical Center Corporation	794	12/31/2002	\$3,200.00		(U)
				\$3,200.00		(T)
				\$3,200.00		[CDT]
PATTERSON RESOURCES 909 S ALBERT MOUNT PROSPECT, IL 60056	02-2251 Michael Reese Medical Center Corporation	1959	5/24/2004	\$3,200.00		(U)
				\$3,200.00		(T)
				\$3,200.00		[CDT]
PATTON RN, LORI J 1580 E CHEVY CHASE DR GLENDALE, CA 91206-4106	02-2253 Pacifica Hospital of the Valley Corporation	819	4/22/2003	\$24,000.00		(P)
				\$24,000.00		(T)
				\$24,000.00		[CDT]
PAVEWAY 1740 E GARRY AVE STE 232 SANTA ANA, CA 92705-5844	02-2253 Pacifica Hospital of the Valley Corporation	1014	1/3/2003	\$2,000.00		(P)
				\$2,000.00		(T)
				\$2,000.00		[CDT]
PAVOT MD, ALFRED P 7400 BURTONWOOD DR ALEXANDRIA, VA 22307-2024	02-2250 Greater Southeast Community Hospital Corporation I	654	3/18/2003	\$2,730.00		(P)
				\$1,486.27		(U)
				\$1,486.27		[CDT]
PAYURAN, JOSELITO 19565 TURTLE RIDGE LN NORTHRIDGE, CA 91326-3808	02-2252 Pine Grove Hospital Corporation	1029	4/30/2003	\$506.97		(U)
				\$506.97		(T)
				\$506.97		[CDT]
PE, REGINALD 4743 SUNSET AVE LA CRESCENTA, CA 91214-3149	02-2253 Pacifica Hospital of the Valley Corporation	823	4/22/2003	\$6,229.70		(P)
				\$6,229.70		(T)
				\$6,229.70		[CDT]
PEARL HEALTH CARE SVCS ATTN WALTER WISZOWATY 2037 BLOOMINGDALE RD STE 215 GLENDALE HEIGHTS, IL 60139-2195	02-2251 Michael Reese Medical Center Corporation	758	12/30/2002	\$5,595.32		(U)
				\$5,595.32		(T)
				\$5,595.32		[CDT]
PENTAX PRECISION INSTRUMENT CORPORATION 30 RAMLAND RD ORANBURG, NY 10962-2606	02-2250 Greater Southeast Community Hospital Corporation I	633	5/28/2003	\$81,070.41		(U)
				\$81,070.41		(T)
				\$81,070.41		[CDT]
PEOPLES ENERGY SVC CORPORATION ATTN GREG GEBHARDT 205 N MICHIGAN AVE STE 4216 CHICAGO, IL 60601-5925	02-2251 Michael Reese Medical Center Corporation	1263	2/19/2003	\$256,950.72		(U)
				\$256,950.72		(T)
				\$256,950.72		[CDT]
PEOPLES GAS LIGHT & COKE CO NORTH SHORE GAS CO 130 E RANDOLPH ST CHICAGO, IL 60601-6207	02-2251 Michael Reese Medical Center Corporation	1192	3/11/2003	\$883,348.35		(U)
				\$883,348.35		(T)
				\$883,348.35		[CDT]
PEOPLES GAS LIGHT & COKE CO NORTH SHORE GAS CO 130 E RANDOLPH ST CHICAGO, IL 60601-6207	02-2251 Michael Reese Medical Center Corporation	1313	1/30/2003	\$884,865.79		(U)
				\$884,865.79		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PEOPLES GAS LIGHT & COKE CO NORTH SHORE GAS CO 130 E RANDOLPH ST CHICAGO, IL 60601-6207	02-2251	1537	3/3/2003	\$883,370.39		(U)
	Michael Reese Medical Center Corporation			\$883,370.39		(T)
				\$0.00		[CDT]
PERFORMANCE MECHANICAL CONTRACTORS INC 27510 S STONEY ISLAND AVE CRETE, IL 60417-8037	02-2251	1161	3/28/2003	\$19,794.00		(U)
	Michael Reese Medical Center Corporation			\$19,794.00		(T)
				\$19,794.00		[CDT]
PERINATAL HEALTH INC 3016 SAINT MICHAEL LN THE VILLAGES, FL 32162-7483	02-2253	1080	2/4/2003	\$179.88		(U)
	Pacifica Hospital of the Valley Corporation			\$179.88		(T)
				\$179.88		[CDT]
PETIT, JEANINE M 441 SE FAITH TER PORT SAINT LUCIE, FL 34983	02-2251	1888	6/11/2003	\$57.20		(U)
	Michael Reese Medical Center Corporation			\$57.20		(T)
				\$57.20		[CDT]
PHARMACIA CORP ATTN R D BAUSERMAN 0340 212 1 7000 PORTAGE RD KALAMAZOO, MI 49001-0102	02-2250	1414	5/6/2003	\$161.50		(U)
	Greater Southeast Community Hospital Corporation I			\$161.50		(T)
				\$161.50		[CDT]
PHARMACIA CORPORATION 7000 PORTAGE RD KALAMAZOO, MI 49001-0102	02-2251	1521	2/4/2003	\$1,025.30		(U)
	Michael Reese Medical Center Corporation			\$1,025.30		(T)
				\$1,025.30		[CDT]
PHARMASTAT INC 3635 OLD COURT RD STE 208 BALTIMORE, MD 21208-3906	02-2250	1760	12/30/2002	\$2,483.19		(U)
	Greater Southeast Community Hospital Corporation I			\$2,483.19		(T)
				\$2,483.19		[CDT]
PHILIPS MEDICAL SYSTEMS CLEVELAND INC ATTN JOHN SIMCOX 595 MINER RD HIGHLAND HEIGHTS, OH 44143-2131	02-2251	418	5/29/2003	\$10,172.17		(U)
	Michael Reese Medical Center Corporation			\$10,172.17		(T)
				\$10,172.17		[CDT]
PHILIPS MEDICAL SYSTEMS ATTN BOBBIE AUDUNSON MS 0400 3000 MINUTEMAN RD ANDOVER, MA 01810-1032	02-2251	1512	2/6/2003	\$15,025.37		(U)
	Michael Reese Medical Center Corporation			\$15,025.37		(T)
				\$15,025.37		[CDT]
PHILIPS MEDICAL SYSTEMS ATTN BOBBIE AUDUNSON MS 0400 3000 MINUTEMAN RD ANDOVER, MA 01810-1032	02-2253	1089	2/6/2003	\$61,379.35		(U)
	Pacifica Hospital of the Valley Corporation			\$61,379.35		(T)
				\$61,379.35		[CDT]
PHILIPS MEDICAL SYSTEMS ATTN BOBBIE AUDUNSON MS 0400 3000 MINUTEMAN RD ANDOVER, MA 01810-1032	02-2250	1275	2/6/2003	\$8,516.07		(U)
	Greater Southeast Community Hospital Corporation I			\$8,516.07		(T)
				\$8,516.07		[CDT]
PHYAMERICA PRACTICE SERVICES ATTN BEVERLY MEDLEN 2828 CROASDAILE DR DURHAM, NC 27705-2505	02-2250	1292	3/12/2003	\$662,027.72		(U)
	Greater Southeast Community Hospital Corporation I			\$662,027.72		(T)
				\$662,027.72		[CDT]
PHYSICIANS RECORD COMPANY 3000 RIDGELAND AVE BERWYN, IL 60402-2700	02-2253	995	12/31/2002	\$220.12		(U)
	Pacifica Hospital of the Valley Corporation			\$220.12		(T)
				\$220.12		[CDT]
PHYSICIANS SYSTEMS & SVC INC 8101 SANDY SPRING RD STE 312 LAUREL, MD 20707-3596	02-2250	1142	1/15/2003	\$66,212.64		(U)
	Greater Southeast Community Hospital Corporation I			\$66,212.64		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A) : Administrative (P) : Priority (S) : Secured (U) : Unsecured (T) : Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PHYSICIANS SYSTEMS & SVC INC 8101 SANDY SPRING RD STE 312 LAUREL, MD 20707-3596	02-2250 Greater Southeast Community Hospital Corporation I	1350	4/23/2003	\$66,212.64 \$66,212.64 \$66,212.64		(U) (T) [CDT]
PIERCE, GERALDINE 4804 DANVILLE RD BRANDYWINE, MD 20613-9108	02-2249 Doctors Community Healthcare Corporation	105	5/20/2003	\$745.08 \$8,921.60 \$9,666.68 \$0.00		(P) (U) (T) [CDT]
PIERCE, GERALDINE 4804 DANVILLE RD BRANDYWINE, MD 20613-9108	02-2249 Doctors Community Healthcare Corporation	104	5/20/2003	\$745.08 \$745.08 \$745.08		(P) (T) [CDT]
PIERRE, FRANCIS 4201 4TH ST SE #5 WASHINGTON, DC 20032-3316	02-2250 Greater Southeast Community Hospital Corporation I	1920	11/17/2003	\$3,000,000.00 \$3,000,000.00 \$3,000,000.00		(U) (T) [CDT]
PINKERTON CONSULTING & INVESTIGATIONS INC STE 300 13950 BALLANTYNE CORPORATE PL CHARLOTTE, NC 28277-2712	02-2250 Greater Southeast Community Hospital Corporation I	1314	1/29/2003	\$1,967.70 \$1,967.70 \$1,967.70		(U) (T) [CDT]
PINKERTON CONSULTING & INVESTIGATIONS STE 300 13950 BALLANTYNE CORPORATE PL CHARLOTTE, NC 28277-2712	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	30	1/29/2003	\$450.40 \$450.40 \$450.40		(U) (T) [CDT]
PITNEY BOWES CREDIT CORP 27 WATERVIEW DR SHELTON, CT 06484-5151	02-2250 Greater Southeast Community Hospital Corporation I	1932	12/22/2003	\$1,041.94 \$1,041.94 \$1,041.94		(A) (T) [CDT]
PITNEY BOWES CREDIT CORPORATION ATTN RECOVERY DEPT 27 WATERVIEW DR SHELTON, CT 06484-4301	02-2250 Greater Southeast Community Hospital Corporation I	592	5/20/2003	\$20,207.30 \$20,207.30 \$20,207.30		(U) (T) [CDT]
PLACIDE VASSALL MD, GABRIELLE 6722 CATHEDRAL AVE LANHAM, MD 20706	02-2250 Greater Southeast Community Hospital Corporation I	1972	6/11/2004	\$13,218.75 \$13,218.75 \$13,218.75		(U) (T) [CDT]
PLACIDE-VASSALL MD, GABRIELLE 6722 CATHEDRAL AVE LANHAM, MD 20706-3702	02-2250 Greater Southeast Community Hospital Corporation I	1627	5/29/2003	\$13,218.75 \$13,218.75 \$13,218.75		(U) (T) [CDT]
PLUMB MASTER INC 4056 CALLE PLATINO OCEANSIDE, CA 92056-5805	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	7	12/31/2002	\$791.13 \$791.13 \$791.13		(U) (T) [CDT]
PLUSKOS FINE PASTRIES INC 21013 SHERMAN WAY CANOGA PARK, CA 91303-1765	02-2252 Pine Grove Hospital Corporation	874	1/2/2003	\$259.50 \$259.50 \$259.50		(P) (T) [CDT]
PMI PROGRESSIVE MEDICAL INTL 1250 INDUSTRIAL AVE ESCONDIDO, CA 92029-1424	02-2251 Michael Reese Medical Center Corporation	796	12/31/2002	\$6,706.08 \$6,706.08 \$0.00		(U) (T) [CDT]
POLAMEDCO INC 2371 STRATFORD CIR LOS ANGELES, CA 90077-1318	02-2250 Greater Southeast Community Hospital Corporation I	259	3/29/2003	BLANK BLANK BLANK		(U) (T) [CDT]
POLLOCK, LAURIE L 28322 LOBELIA LN VALENCIA, CA 91354-1508	02-2253 Pacifica Hospital of the Valley Corporation	722	5/5/2003	\$236.25 \$236.25 \$236.25		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
POLYMEDCO INC 510 FURNACE DOCK RD CORTLANDT MANOR, NY 10567-6220	02-2251 Michael Reese Medical Center Corporation	1533	1/28/2003	\$1,875.57 \$1,875.57 \$1,875.57		(P) (T) [CDT]
PONDER & CO 180 N STETSON AVE STE 750 CHICAGO, IL 60601-6846	02-2249 Doctors Community Healthcare Corporation	154	5/6/2003	\$80,270.56 \$80,270.56 \$80,270.56		(U) (T) [CDT]
PORTER PIPE & SUPPLY COMPANY 1468 S MICHIGAN AVE CHICAGO, IL 60605-2811	02-2251 Michael Reese Medical Center Corporation	381	4/29/2003	\$810.80 \$810.80 \$810.80		(U) (T) [CDT]
PORTER, CHERYL LEE 2143 POP ASH DR. ORLANDO, FL 32828	02-2253 Pacifica Hospital of the Valley Corporation	749	5/19/2003	\$182.00 \$182.00 \$182.00 \$546.00 \$546.00		(S) (P) (U) (T) [CDT]
PORTEX INC PO BOX 0724 10 BOWMAN DR KEENE, NH 03431-5043	02-2253 Pacifica Hospital of the Valley Corporation	1083	2/4/2003	\$7,113.29 \$7,113.29 \$7,113.29		(U) (T) [CDT]
POSSIS MEDICAL INC C/O MICHAEL P OLSON CONTROLLER 9055 EVERGREEN BLVD NW COON RAPIDS, MN 55433-5833	02-2251 Michael Reese Medical Center Corporation	788	12/31/2002	\$5,668.89 \$5,668.89 \$0.00		(U) (T) [CDT]
POSSIS MEDICAL INC 9055 EVERGREEN BLVD NW MINNEAPOLIS, MN 55433-5833	02-2251 Michael Reese Medical Center Corporation	319	4/22/2003	\$5,668.89 \$5,668.89 \$5,668.89		(U) (T) [CDT]
POTOMAC ELECTRIC POWER COMPANY PEPCO PO BOX 2812 WASHINGTON, DC 20067-2812	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	2	12/12/2002	\$44,194.21 \$44,194.21 \$44,194.21		(U) (T) [CDT]
POTOMAC ELECTRIC POWER COMPANY PEPCO PO BOX 2812 WASHINGTON, DC 20067-2812	02-2250 Greater Southeast Community Hospital Corporation I	1768	12/23/2002	\$135,557.77 \$135,557.77 \$135,557.77		(U) (T) [CDT]
POTOMAC PAIN & REHABILITATION PO BOX 2540 LA PLATA, MD 20646-2540	02-2250 Greater Southeast Community Hospital Corporation I	659	3/25/2003	\$19,877.00 \$19,877.00 \$19,877.00		(P) (T) [CDT]
POWERWARE CORPORATION 8609 SIX FORKS RD RALEIGH, NC 27615-2966	02-2251 Michael Reese Medical Center Corporation	523	1/21/2003	\$1,773.00 \$1,773.00 \$1,773.00		(U) (T) [CDT]
PRAXAIR DISTRIBUTION INC CO D&B/RMS BANKRUPTCY SERVICES PO BOX 5126 TIMONIUM, MD 21094-5126	02-2251 Michael Reese Medical Center Corporation	1520	2/4/2003	\$77,706.89 \$77,706.89 \$77,706.89		(U) (T) [CDT]
PRECYSE SOLUTIONS INC C/O ROBERT E HEALY JR 1275 BRUMMERS LN STE 200 WAYNE, PA 19087	02-2250 Greater Southeast Community Hospital Corporation I	2019	10/21/2005	\$49,939.74 \$49,939.74 \$49,939.74		(U) (T) [CDT]
PREFERRED HEALTHCARE REGISTRY INC 4655 RUFFNER ST STE 270 SAN DIEGO, CA 92111-2276	02-2253 Pacifica Hospital of the Valley Corporation	1234	4/3/2003	\$9,194.75 \$9,194.75 \$9,194.75		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PREMIER PERSONNEL 1701 K ST NW STE 315 WASHINGTON, DC 20006	02-2250 Greater Southeast Community Hospital Corporation I	2002	3/3/2005	\$15,096.28		(U)
				\$15,096.28		(T)
				\$15,096.28		[CDT]
PREMIER PERSONNEL 1899 L ST NW STE 1150 WASHINGTON, DC 20036-3860	02-2250 Greater Southeast Community Hospital Corporation I	1481	4/3/2003	\$8,096.28		(U)
				\$8,096.28		(T)
				\$8,096.28		[CDT]
PREMIUM HEALTH SERVICES INC STE A 9121 RED BRANCH RD COLUMBIA, MD 21045-2013	02-2251 Michael Reese Medical Center Corporation	313	4/22/2003	\$166.76		(U)
				\$166.76		(T)
				\$166.76		[CDT]
PRENTICE, MELONEY 7783 VIRGINIA PL MERRILLVILLE, IN 46410-5642	02-2251 Michael Reese Medical Center Corporation	294	4/25/2003	\$313.47		(U)
				\$313.47		(T)
				\$313.47		[CDT]
PRINCE GEORGES COUNTY C/O MEYERS RODBELL & ROSENBAUM 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1331	02-2250 Greater Southeast Community Hospital Corporation I	1683	5/29/2003	\$50.21	[U]	(S)
				\$50.21	[U]	(T)
				\$50.21	[U]	[CDT]
PRINCE GEORGES COUNTY C/O MEYERS RODBELL & ROSENBAUM 6801 KENILWORTH AVE STE 400 RIVERDALE, MD 20737-1331	02-2250 Greater Southeast Community Hospital Corporation I	1682	5/29/2003	\$3,827.45	[U]	(S)
				\$3,827.45	[U]	(T)
				\$3,827.45	[U]	[CDT]
PRINT TECHNOLOGIES & SVC INC 290 GERZEVSKE LN CAROL STREAM, IL 60188-2049	02-2251 Michael Reese Medical Center Corporation	1554	2/24/2003	\$62,128.15		(U)
				\$62,128.15		(T)
				\$62,128.15		[CDT]
PRINT XPRESSIONS 1729 FAIRRIDGE CIR WEST COVINA, CA 91792-1918	02-2253 Pacifica Hospital of the Valley Corporation	213	4/17/2003	\$5,599.08		(U)
				\$5,599.08		(T)
				\$5,599.08		[CDT]
PRINT XPRESSIONS 1729 FAIRRIDGE CIR WEST COVINA, CA 91792-1918	02-2253 Pacifica Hospital of the Valley Corporation	932	1/14/2003	\$5,599.08		(U)
				\$5,599.08		(T)
				\$0.00		[CDT]
PRISM ENTERPRISES LP 6952 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238-4528	02-2250 Greater Southeast Community Hospital Corporation I	225	4/17/2003	\$734.37		(U)
				\$734.37		(T)
				\$734.37		[CDT]
PRISM ENTERPRISES LP 6952 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238-4528	02-2251 Michael Reese Medical Center Corporation	212	4/17/2003	\$313.08		(U)
				\$313.08		(T)
				\$313.08		[CDT]
PRISM ENTERPRISES LP 6952 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238-4528	02-2250 Greater Southeast Community Hospital Corporation I	1129	1/17/2003	\$734.37		(U)
				\$734.37		(T)
				\$0.00		[CDT]
PRISM ENTERPRISES LP 6952 FAIRGROUNDS PKWY SAN ANTONIO, TX 78238-4528	02-2251 Michael Reese Medical Center Corporation	528	1/17/2003	\$313.08		(U)
				\$313.08		(T)
				\$0.00		[CDT]
PRISM SANITATION MANAGEMENT ATTN CLAUDIA MOMIROV MS455 8310 16TH ST STURTEVANT, WI 53177-1964	02-2252 Pine Grove Hospital Corporation	887	1/22/2003	\$1,105.09		(U)
				\$1,105.09		(T)
				\$1,105.09		[CDT]
PRIVATE ESSENTIAL ACCESS COMMUNITY HOSP 1107 9TH ST STE 1001 SACRAMENTO, CA 95814-3610	02-2253 Pacifica Hospital of the Valley Corporation	1196	4/2/2003	\$50,000.00		(U)
				\$50,000.00		(T)
				\$50,000.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed *This Register of Proofs of Claim Filed is continually subject to audit and update.*
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
PROCTER & GAMBLE DIST CO INC ATTN JANE M SCHOENFELD 8500 GOVERNORS HILL DR CINCINNATI, OH 45249-1384	02-2251 Michael Reese Medical Center Corporation	1569	2/14/2003	\$2,309.04 \$2,309.04 \$2,309.04		(U) (T) [CDT]
PROCTOR & GAMBLE DIST CO INC ATTN JANE M SCHOENFELD 8500 GOVERNORS HILL DR CINCINNATI, OH 45249-1384	02-2253 Pacifica Hospital of the Valley Corporation	1093	2/11/2003	\$769.68 \$769.68 \$769.68		(U) (T) [CDT]
PROFESSIONAL HOSPITAL SUPPLY WENDY JOHNSON CREDIT MANAGER 41980 WINCHESTER RD TEMECULA, CA 92590-3403	02-2253 Pacifica Hospital of the Valley Corporation	996	12/31/2002	\$87,935.29 \$87,935.29 \$87,935.29		(U) (T) [CDT]
PROGRESSIVE MEDICAL INTERNATIONAL 1250 INDUSTRIAL AVE ESCONDIDO, CA 92029-1424	02-2251 Michael Reese Medical Center Corporation	317	4/22/2003	\$6,400.00 \$306.08 \$6,706.08 \$6,706.08		(S) (U) (T) [CDT]
PROGRESSIVE NURSING STAFFERS OF VA WILEY REIN & FIELDING LLP VALENE P MORRISON ESQUIRE 7925 JONES BRANCH DR, STE 6200 MCLEAN, VA 22102-3321	02-2250 Greater Southeast Community Hospital Corporation I	1629	5/29/2003	\$1,659,893.53 \$1,659,893.53 \$1,659,893.53	[U]	(U) (T) [CDT]
PROMED STAFFING CO 440 REDONDO AVE STE 101 LONG BEACH, CA 90814-5141	02-2250 Greater Southeast Community Hospital Corporation I	631	5/28/2003	\$6,006.60 \$6,006.60 \$0.00		(U) (T) [CDT]
PROMOTIONS NOW 215 EXECUTIVE DR MOORESTOWN, NJ 08057-4221	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	5	12/24/2002	\$1,278.51 \$1,278.51 \$1,278.51		(U) (T) [CDT]
PROTECTIVE SECURITY INC 5030 HERZEL PL STE 200 BELTSVILLE, MD 20705-2003	02-2250 Greater Southeast Community Hospital Corporation I	602	5/23/2003	\$10,371.96 \$10,371.96 \$10,371.96		(U) (T) [CDT]
PROTOCOL AGENCY INC 2659 TOWNSGATE RD STE 203 WESTLAKE VILLAGE, CA 91361-2774	02-2249 Doctors Community Healthcare Corporation	152	5/1/2003	\$56,268.16 \$56,268.16 \$0.00		(U) (T) [CDT]
PROTOCOL 2659 TOWNSGATE RD STE 203 WESTLAKE VILLAGE, CA 91361-2774	02-2253 Pacifica Hospital of the Valley Corporation	866	5/1/2003	\$56,268.16 \$56,268.16 \$56,268.16		(U) (T) [CDT]
PROVIDENCE HOSPITAL KROOTH & ALTMAN LLP BONNIE HOCHMAN ROTHHELL ESQ 1850 M ST NW STE 400 WASHINGTON, DC 20036-5815	02-2250 Greater Southeast Community Hospital Corporation I	1667	5/30/2003	UNKNOWN \$846,130.00 \$846,130.00 \$846,130.00 \$846,130.00	[U]	(A) (U) (T) [CT] [CDT]
PRUDENTIAL INSURANCE CO, THE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2252 Pine Grove Hospital Corporation	1054	5/28/2003	\$1,690.00 \$1,690.00 \$1,690.00		(S) (T) [CDT]
PUNO, EMILIA C 6962 LENNOX AVE APT 4 VAN NUYS, CA 91405-4009	02-2253 Pacifica Hospital of the Valley Corporation	1820	5/30/2003	\$2,120.98 \$2,120.98 \$2,120.98		(U) (T) [CDT]
QRS MEDICAL MARKETING INC 39339 SILVER OAK CIR MURRIETA, CA 92563-4810	02-2253 Pacifica Hospital of the Valley Corporation	725	5/8/2003	\$1,393.97 \$1,393.97 \$1,393.97		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
QUALITY LINE ENTERPRISES 1424 4TH ST STE 800 SANTA MONICA, CA 90401-2337	02-2251 Michael Reese Medical Center Corporation	792	12/31/2002	\$225.00 \$225.00 \$0.00		(U) (T) [CDT]
QUALITY MANAGEMENT RESOURCES 5802 CHALET WAY HOSCHTON, GA 30548-4023	02-2253 Pacifica Hospital of the Valley Corporation	1247	3/17/2003	\$24,857.11 \$24,857.11 \$24,857.11		(U) (T) [CDT]
QUALITY MANAGEMENT RESOURCES 5802 CHALET WAY HOSCHTON, GA 30548-4023	02-2250 Greater Southeast Community Hospital Corporation I	1287	3/17/2003	\$9,579.97 \$9,579.97 \$9,579.97		(U) (T) [CDT]
QUALITY PATIENT CARE INC 1127 WILSHIRE BLVD STE 311 LOS ANGELES, CA 90017-3904	02-2253 Pacifica Hospital of the Valley Corporation	1009	12/30/2002	\$9,354.96 \$9,354.96 \$0.00		(U) (T) [CDT]
QUALITYLINE ENTERPRISES 1424 4TH ST STE 800 SANTA MONICA, CA 90401-2337	02-2251 Michael Reese Medical Center Corporation	315	4/22/2003	\$225.00 \$225.00 \$225.00		(U) (T) [CDT]
QUEST DIAGNOSTICS INC CARRIE B WEINFELD LINOWES & BLOCHER LLP 7200 WISCONSIN AVE STE 800 BETHESDA, MD 20814	02-2250 Greater Southeast Community Hospital Corporation I	2007	2/18/2005	\$9,185.24 \$9,185.24 \$9,185.24	[U] [U] [U]	(A) (T) [CDT]
QUEST DIAGNOSTICS INC PO BOX 64922 BALTIMORE, MD 21264-4922	02-2251 Michael Reese Medical Center Corporation	387	5/28/2003	\$20,426.65 \$20,426.65 \$20,426.65		(U) (T) [CDT]
QUEST MEDICAL INC NATASHA HATZENBUEHTER 1 ALLENTOWN PKWY ALLEN, TX 75002-4206	02-2251 Michael Reese Medical Center Corporation	1908	5/29/2003	\$215.47 \$215.47 \$215.47		(P) (T) [CDT]
QUIJANO, JUAN 1404 ROBERTS AVE APT 4 WHITING, IN 46394-1162	02-2251 Michael Reese Medical Center Corporation	349	5/9/2003	BLANK BLANK BLANK		(U) (T) [CDT]
QUIMEN, ANGELINA G 13214 BANGOR PL FORT WASHINGTON, MD 20744-5401	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1740	5/30/2003	\$29,803.14 \$29,803.14 \$29,803.14		(P) (T) [CDT]
QUINTON INC ACCOUNTS RECEIVABLE 3303 MONTE VILLA PKWY BOTHHELL, WA 98021-8969	02-2250 Greater Southeast Community Hospital Corporation I	668	3/28/2003	\$350.00 \$350.00 \$350.00		(U) (T) [CDT]
R&D BATTERIES INC PO BOX 5007 BURNSVILLE, MN 55337-0077	02-2250 Greater Southeast Community Hospital Corporation I	690	1/3/2003	\$1,387.63 \$1,387.63 \$1,387.63		(U) (T) [CDT]
R&D BATTERIES INC PO BOX 5007 BURNSVILLE, MN 55337-0077	02-2251 Michael Reese Medical Center Corporation	1608	1/3/2003	\$279.88 \$279.88 \$279.88		(U) (T) [CDT]
RACHEL M & TERRI M BRUCE W HENRY 4103 CHAIN BRIDGE RD, STE 100 HENRY HENRY O'DONNELL & DAHNKE PC FAIRFAX, VA 22030	02-2249 Doctors Community Healthcare Corporation	1930	12/5/2003	\$15,000,000.00 \$15,000,000.00 \$15,000,000.00	[U] [U] [U]	(U) (T) [CDT]
RADI MEDICAL SYSTEMS INC 34 GOULD ST READING, MA 01867-2927	02-2251 Michael Reese Medical Center Corporation	1547	2/25/2003	\$72.98 \$841.50 \$914.48 \$914.48		(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RADIATION ONCOLOGY ASSOCIATION OF GSCH ALFRED L. GOLDSON MD 4015 28TH PL NW WASHINGTON, DC 20008-3801	02-2250 Greater Southeast Community Hospital Corporation I	1273	2/28/2003	\$10,000.00 \$10,000.00 \$0.00		(P) (T) [CDT]
RADIATION ONCOLOGY ASSOCIATION 4015 28TH PL NW WASHINGTON, DC 20008-3801	02-2250 Greater Southeast Community Hospital Corporation I	1334	4/25/2003	\$10,000.00 \$10,000.00 \$10,000.00		(P) (T) [CDT]
RADIATION PHYSICS INC LOUIS RUBIN PRES 10133 BACON DR BELTSVILLE, MD 20705-2102	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	34	2/3/2003	\$54,901.36 \$54,901.36 \$54,901.36		(P) (T) [CDT]
RADIOMETER AMERICA INC 810 SHARON DR WESTLAKE, OH 44145-1521	02-2250 Greater Southeast Community Hospital Corporation I	1312	1/30/2003	\$36,031.88 \$36,031.88 \$36,031.88		(U) (T) [CDT]
RALEY, ANA 5444 NEVADA AVE NW WASHINGTON, DC 20015-1780	02-2249 Doctors Community Healthcare Corporation	193	1/10/2003	\$69,012.97 \$69,012.97 \$69,012.97		(P) (T) [CDT]
RAMIREZ, ISAIAS 2020 N BRIGHTON ST BURBANK, CA 91504-3311	02-2253 Pacifica Hospital of the Valley Corporation	964	5/28/2003	\$122.00 \$122.00 \$122.00		(S) (T) [CDT]
RAY, FRANCIS 521 NEWCOMB ST SE WASHINGTON, DC 20032-2545	02-2250 Greater Southeast Community Hospital Corporation I	1876	7/23/2003	\$6,479.27 \$6,479.27 \$6,479.27		(U) (T) [CDT]
RAYTHEON AIRCRAFT CREDIT CORPORATION DEPT 540 10511 E CENTRAL AVE WICHITA, KS 67206-2557	02-2249 Doctors Community Healthcare Corporation	124	5/28/2003	\$1,713,385.97 \$1,713,385.97 \$1,713,385.97		(S) (T) [CDT]
RC MEDICAL INC PO BOX 833 12 ELLEN DR TOLLAND, CT 06084-3550	02-2250 Greater Southeast Community Hospital Corporation I	708	1/9/2003	\$339.64 \$339.64 \$0.00		(U) (T) [CDT]
RC MEDICAL INC PO BOX 833 12 ELLEN DR TOLLAND, CT 06084-3550	02-2250 Greater Southeast Community Hospital Corporation I	1430	4/30/2003	\$339.64 \$339.64 \$339.64		(U) (T) [CDT]
RCD INC ELECTRICAL SERVICES 4270F HENNINGER CT CHANTILLY, VA 20151-2931	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	16	1/14/2003	\$1,000.00 \$1,000.00 \$1,000.00		(U) (T) [CDT]
READYLINK HEALTHCARE LAW OFFICES OF TODD C RINGSTAD 2030 MAIN ST STE 1200 IRVINE, CA 92614-7256	02-2250 Greater Southeast Community Hospital Corporation I	209	4/17/2003	\$56,709.54 \$56,709.54 \$56,709.54		(U) (T) [CDT]
READYLINK HEALTHCARE C/O LAW OFFICES OF TODD C RINGSTAD 2030 MAIN ST STE 1200 IRVINE, CA 92614-7256	02-2250 Greater Southeast Community Hospital Corporation I	1479	4/4/2003	\$56,709.54 \$56,709.54 \$0.00		(U) (T) [CDT]
REAVES, GEORGE 8811 ROYAL CREST DR ADELPHI, MD 20783-2048	02-2250 Greater Southeast Community Hospital Corporation I	1658	5/30/2003	\$4,650.00 \$5,617.50 \$10,267.50 \$10,267.50		(P) (U) (T) [CDT]
REDFEARN, JOAN 718 AMER DR FORT WASHINGTON, MD 20744-5943	02-2250 Greater Southeast Community Hospital Corporation I	652	3/18/2003	\$32,320.00 \$32,320.00 \$32,320.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
REDMAN, MELVIN 6712 E CHENEY DR PARADISE VALLEY, AZ 85253-3579	02-2249 Doctors Community Healthcare Corporation	114	5/27/2003	\$2,300,000.00 \$2,300,000.00 \$2,300,000.00		(P) (T) [CDT]
REDMAN, MELVIN VALERIE L MARCIANO 7047 E GREENWAY PKWY, STE 140 JABURG & WILK PC SCOTTSDALE, AZ 85254	02-2249 Doctors Community Healthcare Corporation	1944	2/9/2004	\$2,300,000.00 \$2,300,000.00 \$2,300,000.00	[CU] [CU] [CU]	(P) (T) [CDT]
REDMAN, SCOTT VALERIE L MARCIANO 7047 E GREENWAY PKWY, STE 140 JABURG & WILK PC SCOTTSDALE, AZ 85254	02-2249 Doctors Community Healthcare Corporation	1943	2/9/2004	\$363,250.00 \$363,250.00 \$363,250.00	[CU] [CU] [CU]	(P) (T) [CDT]
REDMAN, SCOTT JABURG & WILK PC MARK D BOGARD ESQ 3200 N CENTRAL AVE STE 2000 PHOENIX, AZ 85012-2440	02-2249 Doctors Community Healthcare Corporation	183	4/4/2003	\$4,650.00 \$358,600.00 \$363,250.00 \$363,250.00		(P) (U) (T) [CDT]
REDMOND, HELEN 5822 SULTANA AVE TEMPLE CITY, CA 91780-1838	02-2253 Pacifica Hospital of the Valley Corporation	851	4/29/2003	\$2,217.58 \$2,217.58 \$2,217.58		(U) (T) [CDT]
REED, DIANE 5356 B ST SE WASHINGTON, DC 20019-6353	02-2250 Greater Southeast Community Hospital Corporation I	1339	4/25/2003	\$384.28 \$384.28 \$384.28		(U) (T) [CDT]
RELIABLE FIRE EQUIPMENT COMPANY ATTN DEBBIE COSENZA 12845 S CICERO AVE ALSIP, IL 60803-3006	02-2251 Michael Reese Medical Center Corporation	364	5/5/2003	\$234.27 \$234.27 \$234.27		(U) (T) [CDT]
RELIABLE FIRE EQUIPMENT ATTN DEBBIE COSENZA 12845 S CICERO AVE ALSIP, IL 60803-3006	02-2251 Michael Reese Medical Center Corporation	1594	1/7/2003	\$234.27 \$234.27 \$0.00		(U) (T) [CDT]
RELIEF MEDICAL SERVICES INC TELLER LEVIT & SILVERTRUST PC 11 E ADAMS ST STE 800 CHICAGO, IL 60603-6324	02-2249 Doctors Community Healthcare Corporation	191	12/27/2002	\$27,205.07 \$27,205.07 \$0.00	[U] [U]	(U) (T) [CDT]
RELIEF MEDICAL SERVICES INC TELLER LEVIT & SILVERTRUST PC 11 E ADAMS ST STE 800 CHICAGO, IL 60603-6324	02-2251 Michael Reese Medical Center Corporation	1581	1/10/2003	\$26,525.55 \$26,525.55 \$26,525.55	[U] [U] [U]	(U) (T) [CDT]
REMEL INC PO BOX 14428 LENEXA, KS 66285-4428	02-2250 Greater Southeast Community Hospital Corporation I	1138	1/14/2003	\$5,783.87 \$5,783.87 \$0.00		(U) (T) [CDT]
REMEL INC PO BOX 14428 LENEXA, KS 66285-4428	02-2251 Michael Reese Medical Center Corporation	544	1/14/2003	\$4,797.27 \$4,797.27 \$0.00		(U) (T) [CDT]
REO MOVERS & VAN LINES INC 7000 S SOUTH CHICAGO AVE CHICAGO, IL 60637-4143	02-2251 Michael Reese Medical Center Corporation	546	1/14/2003	\$16,839.50 \$16,839.50 \$16,839.50		(U) (T) [CDT]
RESEARCH & ED FOUND/MICHAEL REESE MED STAFF ATTN LYNN P VOCELKA CP 411 2912 S ELLIS AVE CHICAGO, IL 60616-3303	02-2251 Michael Reese Medical Center Corporation	1523	2/4/2003	\$364,701.94 \$364,701.94 \$364,701.94		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RESMED CORP 14040 DANIELSON ST POWAY, CA 92064-6857	02-2253 Pacifica Hospital of the Valley Corporation	1197	3/25/2003	\$1,497.98 \$1,497.98 \$1,497.98		(U) (T) [CDT]
RESPIRONICS INC ATTN JOHN ANTONUCCI 175 CHASTAIN MEADOWS CT NW KENNESAW, GA 30144-3724	02-2250 Greater Southeast Community Hospital Corporation I	684	1/3/2003	\$131.52 \$131.52 \$131.52		(U) (T) [CDT]
RESPIRONICS INC ATTN JOHN ANTONUCCI 175 CHASTAIN MEADOWS CT NW KENNESAW, GA 30144-3724	02-2251 Michael Reese Medical Center Corporation	1571	2/12/2003	\$24,862.55 \$24,862.55 \$24,862.55		(U) (T) [CDT]
REUBEN, GNANA B 14138 VALERIO ST VAN NUYS, CA 91405-2429	02-2252 Pine Grove Hospital Corporation	1028	4/30/2003	\$2,828.00 \$2,828.00 \$2,828.00		(S) (T) [CDT]
REYES MD, ARJUN C 23101 SHERMAN PL STE 309 WEST HILLS, CA 91307-2036	02-2252 Pine Grove Hospital Corporation	900	2/25/2003	\$7,050.00 \$7,050.00 \$7,050.00		(P) (T) [CDT]
REYES MD, ARJUN C 23101 SHERMAN PL STE 309 WEST HILLS, CA 91307-2036	02-2252 Pine Grove Hospital Corporation	891	1/28/2003	\$63,100.00 \$63,100.00 \$0.00		(P) (T) [CDT]
REYES, FILIPINA P 9108 LOCKSLEY RD FORT WASHINGTON, MD 20744-6853	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	128	5/29/2003	\$24,889.38 \$24,889.38 \$24,889.38		(P) (T) [CDT]
REYES, TITA 12106 ART ST SUN VALLEY, CA 91352-2305	02-2253 Pacifica Hospital of the Valley Corporation	731	5/8/2003	BLANK BLANK BLANK		(P) (T) [CDT]
RIAZ ELAHI MD & MARGARET TELFER MD ONCOLOGY HEMATOLOGY PARTNERS LLC BSMT 2800 S VERNON AVE CHICAGO, IL 60616-3557	02-2251 Michael Reese Medical Center Corporation	518	1/22/2003	\$9,645.82 \$9,645.82 \$0.00		(U) (T) [CDT]
RICHARD ALLEN SCIENTIFIC 4481 CAMPUS DR KALAMAZOO, MI 49008-2590	02-2251 Michael Reese Medical Center Corporation	1578	1/9/2003	\$239.73 \$239.73 \$239.73		(P) (T) [CDT]
RICKS DDS, CHARLES S C/O MICHAEL R COPPOCK ESQ RUBIN & RUDMAN LLP 50 ROWES WHARF BOSTON, MA 02110-3339	02-2249 Doctors Community Healthcare Corporation	110	5/23/2003	\$37,219,306.00 \$37,219,306.00 \$37,219,306.00		(U) (T) [CDT]
RICOH BUSINESS SYSTEMS 5632 BOLSA AVE HUNTINGTON BEACH, CA 92649-1113	02-2253 Pacifica Hospital of the Valley Corporation	1008	12/30/2002	\$10,948.85 \$10,948.85 \$10,948.85		(U) (T) [CDT]
RIGG JR MD, ROBERT W 20181 SATICOY ST CANOGA PARK, CA 91306-2506	02-2252 Pine Grove Hospital Corporation	902	3/4/2003	\$610.00 \$610.00 \$610.00		(U) (T) [CDT]
RILEY BARNARD & OCONNELL 1033 CORPORATE SQUARE DR SAINT LOUIS, MO 63132-2928	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	93	5/28/2003	\$1,030.63 \$1,030.63 \$1,030.63		(U) (T) [CDT]
RILEY BARNARD & OCONNELL 1033 CORPORATE SQUARE DR SAINT LOUIS, MO 63132-2928	02-2250 Greater Southeast Community Hospital Corporation I	639	5/28/2003	\$3,638.96 \$3,638.96 \$3,638.96		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RILEY BARNARD & OCONNELL 1033 CORPORATE SQUARE DR SAINT LOUIS, MO 63132-2928	02-2251 Michael Reese Medical Center Corporation	265	5/28/2003	\$3,698.57 \$3,698.57 \$3,698.57		(U) (T) [CDT]
RITTO DPM MS, SHARLENE M PODIATRIC PHYSICIAN 832 W 6TH ST CORONA, CA 92882-3237	02-2253 Pacifica Hospital of the Valley Corporation	1221	5/1/2003	\$6,380.00 \$6,380.00 \$0.00		(P) (T) [CDT]
RIVERA, JESUS 8205 WAKEFIELD AVE PANORAMA CITY, CA 91402-5330	02-2252 Pine Grove Hospital Corporation	1861	6/2/2003	\$3,780.00 \$3,780.00 \$3,780.00		(U) (T) [CDT]
RIVERLAND ELECTRIC INC 2517 HONOLULU AVE MONTROSE, CA 91020-1805	02-2253 Pacifica Hospital of the Valley Corporation	825	4/22/2003	\$3,503.00 \$3,503.00 \$3,503.00		(U) (T) [CDT]
RMS CORPORATION MAXWELL E DAVISON ESQUIRE DUANE MORRIS LLP PO BOX 90400 ALLENTOWN, PA 18109-0400	02-2250 Greater Southeast Community Hospital Corporation I	1308	2/3/2003	\$80,921.55 \$80,921.55 \$80,921.55		(U) (T) [CDT]
ROATH BROWN, LOIS J 609 RIVER BEND RD FORT WASHINGTON, MD 20744-5544	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1744	5/30/2003	\$13,392.86 \$13,392.86 \$13,392.86		(P) (T) [CDT]
ROBBINS, AILEAN DIAL MEDICAL SUPPLY PO BOX 109 1744 CONESTOGA RD CHESTER SPRINGS, PA 19425-1810	02-2250 Greater Southeast Community Hospital Corporation I	1488	4/2/2003	\$26,615.85 \$26,615.85 \$26,615.85		(P) (T) [CDT]
ROBERT B SCOTT OCULARISTS LTD 111 N WABASH AVE STE 1516 CHICAGO, IL 60602-3066	02-2251 Michael Reese Medical Center Corporation	543	1/14/2003	\$819.11 \$819.11 \$819.11		(U) (T) [CDT]
ROBERT G LEONE ET AL LOVINS & METCALF PAUL M REZENDES ESQUIRE 10 CEDAR ST STE 22 WOBURN, MA 01801-6365	02-2249 Doctors Community Healthcare Corporation	1792	5/30/2003	\$37,219,306.00 \$37,219,306.00 \$37,219,306.00		(U) (T) [CDT]
ROBERT G LEONE ET AL LOVINS & METCALF PAUL M REZENDES ESQUIRE 10 CEDAR ST STE 22 WOBURN, MA 01801-6365	02-2250 Greater Southeast Community Hospital Corporation I	1675	5/30/2003	\$37,219,306.00 \$37,219,306.00 \$37,219,306.00		(U) (T) [CDT]
ROBERTS, JERMIANE C/O EDWARD A GONSALVES ARMSTRONG DONOHUE CEPPOS & VAUGH CHTD 204 MONROE ST STE 101 ROCKVILLE, MD 20850	02-2250 Greater Southeast Community Hospital Corporation I	1970	6/8/2004	\$500,000.00 \$500,000.00 \$500,000.00		(U) (T) [CDT]
ROBERTSON, JOYCE BARRY A GOMBERG & ASSOCIATES LTD 53 W JACKSON BLVD STE 1350 CHICAGO, IL 60604-3544	02-2251 Michael Reese Medical Center Corporation	1171	3/21/2003	\$1,113,400.00 \$1,113,400.00 \$1,113,400.00	[U] [U] [U]	(U) (T) [CDT]
ROBINSON, JOANN PO BOX 17671 CHICAGO, IL 60617-0671	02-2251 Michael Reese Medical Center Corporation	1879	9/30/2003	\$1,064.86 \$1,064.86 \$1,064.86		(P) (T) [CDT]
ROBINSON, JOANN PO BOX 17671 CHICAGO, IL 60617-0671	02-2250 Greater Southeast Community Hospital Corporation I	634	5/28/2003	\$1,064.86 \$1,064.86 \$1,064.86		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ROCHESTER CASSETTE REPAIR CENTER INC 50 OLD HOJACK LN HILTON, NY 14468-1147	02-2250 Greater Southeast Community Hospital Corporation I	1120	1/21/2003	\$2,397.59 \$2,397.59 \$2,397.59		(U) (T) [CDT]
RODRIGUEZ, EMILIO 3820 RELSTAR CT NAPERVILLE, IL 60564-7110	02-2251 Michael Reese Medical Center Corporation	1536	1/28/2003	\$4,707.71 \$4,707.71 \$4,707.71		(P) (T) [CDT]
RODRIGUEZ, LUIS E 13309 CONSTABLE AVE GRANADA HILLS, CA 91344-1110	02-2253 Pacifica Hospital of the Valley Corporation	1842	6/10/2003	\$8,000.00 \$8,000.00 \$8,000.00		(U) (T) [CDT]
RODRIGUEZ, MARIA 4340 W ROSCOE ST CHICAGO, IL 60641-4519	02-2251 Michael Reese Medical Center Corporation	403	5/28/2003	BLANK BLANK BLANK		(U) (T) [CDT]
ROLAND, GLORIA L 4417 BECKENHAM PL UPPER MARLBORO, MD 20772-6912	02-2249 Doctors Community Healthcare Corporation	112	5/23/2003	BLANK BLANK BLANK		(P) (T) [CDT]
ROLLENHAGEN, SANDRA 5135 RANGE VIEW AVE LOS ANGELES, CA 90042-1737	02-2253 Pacifica Hospital of the Valley Corporation	1827	5/30/2003	\$7,917.36 \$7,917.36 \$7,917.36		(U) (T) [CDT]
ROLLINS, ISAAC 5347 S WABASH AVE APT C CHICAGO, IL 60615-4630	02-2251 Michael Reese Medical Center Corporation	1896	6/3/2003	\$4,862.57 \$4,862.57 \$4,862.57		(U) (T) [CDT]
ROLLINS, THELMA 5347 S WABASH AVE APT C CHICAGO, IL 60615-4630	02-2251 Michael Reese Medical Center Corporation	1895	6/3/2003	\$7,209.45 \$7,209.45 \$7,209.45		(U) (T) [CDT]
ROSS PRODUCT DIV ABBOTT LABORATORIES KOHNER MANN & KAILAS SC PO BOX 11982 1572 E CAPITOL DR MILWAUKEE, WI 53211-1955	02-2249 Doctors Community Healthcare Corporation	1065	1/22/2003	\$42,676.13 \$42,676.13 \$42,676.13		(U) (T) [CDT]
ROSS PRODUCTS DIV ABBOTT LABORATORIES KOHNER MANN & KAILAS SC PO BOX 11982 1572 E CAPITOL DR MILWAUKEE, WI 53211-1955	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1	12/10/2002	\$11,724.89 \$11,724.89 \$11,724.89		(U) (T) [CDT]
ROSS PRODUCTS DIV ABBOTT LABORATORIES PO BOX 11982 KOHNER MANN & KAILAS SC 1572 E CAPITOL DR MILWAUKEE, WI 53211-1955	02-2249 Doctors Community Healthcare Corporation	1779	12/10/2002	\$45,975.97 \$45,975.97 \$0.00		(U) (T) [CDT]
ROSS SWISS DAIRIES DEPT 0190 LOS ANGELES, CA 90088-0190	02-2252 Pine Grove Hospital Corporation	1052	5/27/2003	\$520.19 \$520.19 \$520.19		(S) (T) [CDT]
ROSS, DAVID NEW DIMENSIONS CTR FOR COSMETIC 15TH FL 60 E DELAWARE PL CHICAGO, IL 60611-1495	02-2250 Greater Southeast Community Hospital Corporation I	1114	1/22/2003	\$56,281.00 \$56,281.00 \$56,281.00		(U) (T) [CDT]
RUHOF CORP, THE 393 SAGAMORE AVE MINEOLA, NY 11501-1919	02-2253 Pacifica Hospital of the Valley Corporation	1003	12/30/2002	\$1,593.24 \$1,593.24 \$1,593.24		(U) (T) [CDT]
RUHOF CORP, THE 393 SAGAMORE AVE MINEOLA, NY 11501-1919	02-2250 Greater Southeast Community Hospital Corporation I	1767	12/30/2002	\$2,718.22 \$2,718.22 \$2,718.22		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
RUHOF CORPORATION 393 SAGAMORE AVE MINEOLA, NY 11501-1919	02-2250 Greater Southeast Community Hospital Corporation I	1436	4/30/2003	\$2,718.22		(U)
				\$2,718.22		(T)
				\$2,718.22		[CDT]
RUHOF 393 SAGAMORE AVE MINEOLA, NY 11501-1919	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	77	4/30/2003	\$557.76		(U)
				\$557.76		(T)
				\$557.76		[CDT]
RUIC INC PO BOX 5108 ARLINGTON, VA 22205-0208	02-2250 Greater Southeast Community Hospital Corporation I	1268	2/20/2003	\$2,503.35		(U)
				\$2,503.35		(T)
				\$2,503.35		[CDT]
RUIZ, MIRTA 207 HAZELWOOD DR LINDENHURST, IL 60046-8333	02-2251 Michael Reese Medical Center Corporation	1905	5/30/2003	\$15,000,000.00		(U)
				\$15,000,000.00		(T)
				\$15,000,000.00		[CDT]
RURAL METRO CORPORATION 8401 E INDIAN SCHOOL RD SCOTTSDALE, AZ 85251-2855	02-2250 Greater Southeast Community Hospital Corporation I	1477	4/4/2003	\$301,073.00		(U)
				\$301,073.00		(T)
				\$301,073.00		[CDT]
RURAL/METRO CORPORATION 8401 E INDIAN SCHOOL RD SCOTTSDALE, AZ 85251-2855	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	58	4/4/2003	\$113,667.00		(U)
				\$113,667.00		(T)
				\$113,667.00		[CDT]
RUSCH INC 2450 MEADOWBROOK PKWY DULUTH, GA 30096-4635	02-2251 Michael Reese Medical Center Corporation	1596	1/7/2003	\$541.78		(U)
				\$541.78		(T)
				\$541.78		[CDT]
RUSHFELDT SHELLEY & DRAKE LLP JOHN P YOUNG 12925 RIVERSIDE DR SHERMAN OAKS, CA 91423	02-2249 Doctors Community Healthcare Corporation	1980	6/14/2004	\$1,632.50		(U)
				\$1,632.50		(T)
				\$1,632.50		[CDT]
RYAN DATOMI & FLORES LLP RICHARD J RYAN 500 N BRAND BLVD STE 2250 GLENDALE, CA 91203	02-2249 Doctors Community Healthcare Corporation	1978	6/10/2004	\$15,938.94		(U)
				\$15,938.94		(T)
				\$15,938.94		[CDT]
RYAN DATOMI & FLORES LLP RICHARD J RYAN ESQ 500 N BRAND BLVD STE 2250 GLENDALE, CA 91203-3934	02-2249 Doctors Community Healthcare Corporation	185	4/4/2003	\$38,893.96		(U)
				\$38,893.96		(T)
				\$38,893.96		[CDT]
RYAN DATOMI & FLORES LLP RICHARD J RYAN ESQ 500 N BRAND BLVD STE 2250 GLENDALE, CA 91203-3934	02-2252 Pine Grove Hospital Corporation	1044	4/4/2003	\$40,698.89		(U)
				\$40,698.89		(T)
				\$40,698.89		[CDT]
RYAN DATOMI & FLORES LLP RICHARD J RYAN ESQ 500 N BRAND BLVD STE 2250 GLENDALE, CA 91203-3934	02-2249 Doctors Community Healthcare Corporation	184	4/4/2003	\$40,698.89		(U)
				\$40,698.89		(T)
				\$40,698.89		[CDT]
RYAN DATOMI & FLORES LLP RICHARD J RYAN ESQ 500 N BRAND BLVD STE 2250 GLENDALE, CA 91203-3934	02-2253 Pacifica Hospital of the Valley Corporation	1219	4/4/2003	\$38,893.96		(U)
				\$38,893.96		(T)
				\$38,893.96		[CDT]
RYAN DIAGNOSTICS INC 24W500 MAPLE AVE STE 101 NAPERVILLE, IL 60540-6056	02-2251 Michael Reese Medical Center Corporation	790	12/31/2002	\$149.45		(U)
				\$149.45		(T)
				\$0.00		[CDT]
RYAN DIAGNOSTICS INC 710 E OGDEN AVE STE 120 NAPERVILLE, IL 60563-8621	02-2251 Michael Reese Medical Center Corporation	276	4/29/2003	\$149.45		(U)
				\$149.45		(T)
				\$149.45		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SAFECO SECURITY 2606 W TOWNLEY AVE STE 1 PHOENIX, AZ 85021-4106	02-2249 Doctors Community Healthcare Corporation	145	4/22/2003	\$186.11		(U)
				\$186.11		(T)
				\$186.11		[CDT]
SAFETY MANAGEMENT SERVICES 3800 N WILKE RD STE 165 ARLINGTON HEIGHTS, IL 60004-1284	02-2251 Michael Reese Medical Center Corporation	322	4/22/2003	\$24,037.41		(U)
				\$24,037.41		(T)
				\$24,037.41		[CDT]
SAGER MD, RONALD D 16311 VENTURA BLVD STE 1050 ENCINO, CA 91436-4347	02-2252 Pine Grove Hospital Corporation	1058	5/29/2003	\$47,230.00		(U)
				\$47,230.00		(T)
				\$47,230.00		[CDT]
SAINT JAMES CATHOLIC CHURCH FR JAMELS JAMES 2942 S WABASH AVE CHICAGO, IL 60616-3227	02-2251 Michael Reese Medical Center Corporation	1586	1/10/2003	\$13,290.75		(U)
				\$13,290.75		(T)
				\$13,290.75		[CDT]
SANDERS, ALISHA 2425 MINNESOTA AVE SE WASHINGTON, DC 20020-5327	02-2250 Greater Southeast Community Hospital Corporation I	645	5/28/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
SANDHU MD, H 51 W BELLEVUE DR PASADENA, CA 91105-2501	02-2253 Pacifica Hospital of the Valley Corporation	229	4/17/2003	\$6,600.00		(U)
				\$6,600.00		(T)
				\$0.00		[CDT]
SANDHU MD, H 51 W BELLEVUE DR PASADENA, CA 91105-2501	02-2253 Pacifica Hospital of the Valley Corporation	949	5/29/2003	\$6,600.00		(U)
				\$6,600.00		(T)
				\$0.00		[CDT]
SANDHU MD, H 51 W BELLEVUE DR PASADENA, CA 91105-2501	02-2253 Pacifica Hospital of the Valley Corporation	1227	4/7/2003	\$6,600.00		(U)
				\$6,600.00		(T)
				\$0.00		[CDT]
SANTOS, DANIEL 9805 ARRINGTON AVE DOWNEY, CA 90240-3425	02-2253 Pacifica Hospital of the Valley Corporation	1825	5/30/2003	\$10,113.98		(U)
				\$10,113.98		(T)
				\$10,113.98		[CDT]
SANTOYO, LAURA I 11150 GLENOAKS BLVD UNIT 195 PACOIMA, CA 91331-6655	02-2253 Pacifica Hospital of the Valley Corporation	967	5/27/2003	\$1,500.00		(U)
				\$1,500.00		(T)
				\$1,500.00		[CDT]
SAVAGE, ERWIN HSE 8134 S LANGLEY AVE CHICAGO, IL 60619-5019	02-2251 Michael Reese Medical Center Corporation	371	5/1/2003	BLANK		(P)
				BLANK		(T)
				BLANK		[CDT]
SBC CORP MIDWEST SBC MIDWEST BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798	02-2251 Michael Reese Medical Center Corporation	1953	4/20/2004	\$92,724.66		(U)
				\$92,724.66		(T)
				\$0.00		[CDT]
SBC CORP MIDWEST SBC MIDWEST BANKRUPTCY GROUP PO BOX 981268 WEST SACRAMENTO, CA 95798	02-2251 Michael Reese Medical Center Corporation	1934	1/13/2004	\$87,573.09		(U)
				\$87,573.09		(T)
				\$0.00		[CDT]
SBC FKA AMERITECH ATTN KEVIN T KEATING KEATING & SHURE LTD 150 N WACKER DR STE 1550 CHICAGO, IL 60606	02-2250 Greater Southeast Community Hospital Corporation I	1973	6/14/2004	\$170,558.86		(U)
				\$170,558.86		(T)
				\$170,558.86		[CDT]
SBC PACIFIC BELL ATTN BANKRUPTCY RECOVERY CENTER PO BOX 981268 WEST SACRAMENTO, CA 95798-1268	02-2252 Pine Grove Hospital Corporation	898	2/11/2003	\$3,169.34		(U)
				\$3,169.34		(T)
				\$3,169.34		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SBC PACIFIC BELL ATTN BANKRUPTCY RECOVERY CENTER PO BOX 981268 WEST SACRAMENTO, CA 95798-1268	02-2253 Pacifica Hospital of the Valley Corporation	1214	2/11/2003	\$100,482.92 \$100,482.92 \$100,482.92		(U) (T) [CDT]
SBC PACIFIC BELL ATTN BANKRUPTCY RECOVERY CENTER PO BOX 981268 WEST SACRAMENTO, CA 95798-1268	02-2249 Doctors Community Healthcare Corporation	204	2/11/2003	\$328.62 \$328.62 \$328.62		(U) (T) [CDT]
SCALE PEOPLE, THE 9693C GERWIG LN COLUMBIA, MD 21046-1520	02-2250 Greater Southeast Community Hospital Corporation I	1446	4/29/2003	\$181.50 \$181.50 \$181.50		(U) (T) [CDT]
SCALE TRONIX INC ATTN ILENE BATES AR MANAGER STE 1 200 E POST RD WHITE PLAINS, NY 10601-4959	02-2251 Michael Reese Medical Center Corporation	770	12/27/2002	\$6,823.18 \$6,823.18 \$6,823.18		(U) (T) [CDT]
SCHINDLER, EDWARD L 10100 MELINDA WAY UNIT 6 NORTHRIDGE, CA 91325-5300	02-2252 Pine Grove Hospital Corporation	899	2/10/2003	\$22,698.30 \$22,698.30 \$22,698.30		(U) (T) [CDT]
SCHREIBMAN, MARCY L 3150 N LAKE SHORE DR APT 9A CHICAGO, IL 60657-4802	02-2251 Michael Reese Medical Center Corporation	759	12/30/2002	\$3,250.00 \$3,250.00 \$3,250.00		(U) (T) [CDT]
SCHWARTZ & SHAW PAINTING CO 880 LAKE ST STE 812 ROSELLE, IL 60172-2899	02-2251 Michael Reese Medical Center Corporation	1597	1/7/2003	\$5,867.00 \$5,867.00 \$5,867.00		(U) (T) [CDT]
SCIENTIFIC DEVICE LAB INC PO BOX 88 GLENEVIEW, IL 60025-0088	02-2251 Michael Reese Medical Center Corporation	1575	1/13/2003	\$129.11 \$129.11 \$129.11		(U) (T) [CDT]
SCOTT ALLAN SURGICAL DISTRIBUTORS PO BOX 119 555 STATE ROUTE 18 EAST BRUNSWICK, NJ 08816-3727	02-2250 Greater Southeast Community Hospital Corporation I	710	1/9/2003	\$1,075.66 \$1,075.66 \$1,075.66		(U) (T) [CDT]
SCOTTEL VOICE & DATA INC 11261 WASHINGTON BLVD CULVER CITY, CA 90230	02-2250 Greater Southeast Community Hospital Corporation I	1926	10/28/2003	\$0.00 \$0.00 \$0.00		(U) (T) [CDT]
SCOTTEL 11261 WASHINGTON BLVD CULVER CITY, CA 90230-4621	02-2250 Greater Southeast Community Hospital Corporation I	86	5/16/2003	\$0.00 \$0.00 \$0.00		(U) (T) [CDT]
SCOTTSDALE PLAZA RESORT LARRY JONES 7200 N SCOTTSDALE RD SCOTTSDALE, AZ 85253-3633	02-2249 Doctors Community Healthcare Corporation	149	4/25/2003	\$11,725.35 \$11,725.35 \$11,725.35		(U) (T) [CDT]
SEALCO INC 483 W FULLERTON AVE ELMHURST, IL 60126-1404	02-2251 Michael Reese Medical Center Corporation	1517	2/4/2003	\$3,577.19 \$3,577.19 \$3,577.19		(U) (T) [CDT]
SEAWAY NATIONAL BANK BARNES & THORNBURG DEBORAH L THORNE 1 N WACKER DR STE 4400 CHICAGO, IL 60606-2807	02-2250 Greater Southeast Community Hospital Corporation I	1777	12/13/2002	\$2,403,192.40 \$2,403,192.40 \$0.00		(S) (T) [CDT]
SEHR, CYNTHIA L 12641 N 113TH WAY SCOTTSDALE, AZ 85259-2510	02-2249 Doctors Community Healthcare Corporation	178	3/26/2003	\$162,427.75 \$162,427.75 \$162,427.75		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SEIU LOCAL 121RN CHRISTY L HOFFMAN 1101 17TH ST NW WASHINGTON, DC 20036-4704	02-2253 Pacifica Hospital of the Valley Corporation	1818	5/30/2003	UNKNOWN	[U]	(P)
				\$267,584.19		(U)
				\$267,584.19	[U]	(T)
				\$267,584.19	[U]	[CT]
				\$267,584.19	[U]	[CDT]
SEIU LOCAL 399 CHRISTY L HOFFMAN 1101 17TH ST NW WASHINGTON, DC 20036-4704	02-2253 Pacifica Hospital of the Valley Corporation	1819	5/30/2003	UNKNOWN	[U]	(P)
				\$304,934.35		(U)
				\$304,934.35	[U]	(T)
				\$304,934.35	[U]	[CT]
				\$304,934.35	[U]	[CDT]
SEIU LOCAL 73 HC CHRISTY L HOFFMAN 1101 17TH ST NW WASHINGTON, DC 20036-4704	02-2251 Michael Reese Medical Center Corporation	1914	5/30/2003	UNKNOWN	[U]	(P)
				\$6,254.86		(U)
				\$6,254.86	[U]	(T)
				\$6,254.86	[U]	[CT]
				\$6,254.86	[U]	[CDT]
SEIU SOCIAL SERVICES LOCAL 535 WEINBERG ROGER & ROSENFELD CHRISTINE L RAISNER 180 GRAND AVE STE 1400 OAKLAND, CA 94612-3752	02-2250 Greater Southeast Community Hospital Corporation I	1641	5/29/2003	UNASCERTAINABLE		(A)
				UNASCERTAINABLE		(T)
				UNASCERTAINABLE		[CDT]
SELECTION MANAGEMENT SYSTEMS INC CHARLES BAILEY SELECTIONCOM PO BOX 531172 CINCINNATI, OH 45253-1172	02-2251 Michael Reese Medical Center Corporation	1509	2/10/2003	\$720.00		(U)
				\$720.00		(T)
				\$720.00		[CDT]
SELECTION MANAGEMENT SYSTEMS INC ATTN CHARLES D BAILEY SELECTIONCOM PO BOX 531172 CINCINNATI, OH 45253-1172	02-2253 Pacifica Hospital of the Valley Corporation	1090	2/10/2003	\$1,056.00		(U)
				\$1,056.00		(T)
				\$1,056.00		[CDT]
SELECTION MANAGEMENT SYSTEMS INC ATTN CHARLES D BAILEY SELECTIONCOM PO BOX 531172 CINCINNATI, OH 45253-1172	02-2252 Pine Grove Hospital Corporation	896	2/10/2003	\$192.00		(U)
				\$192.00		(T)
				\$192.00		[CDT]
SENEX SERVICES CORP MATTHEW NEFF 3500 DEPAUW BLVD STE 3050 INDIANAPOLIS, IN 46268-1138	02-2250 Greater Southeast Community Hospital Corporation I	1382	4/7/2003	\$167,296.34		(S)
				\$167,296.34		(T)
				\$0.00		[CDT]
SENSORMEDICS CORPORATION 22705 SAVI RANCH PKWY YORBA LINDA, CA 92887-4609	02-2251 Michael Reese Medical Center Corporation	1576	1/13/2003	\$1,039.59		(U)
				\$1,039.59		(T)
				\$1,039.59		[CDT]
SERIM RESEARCH CORPORATION PO BOX 4002 ELKHART, IN 46514-0002	02-2250 Greater Southeast Community Hospital Corporation I	1750	12/31/2002	\$326.00		(U)
				\$326.00		(T)
				\$0.00		[CDT]
SERIM RESEARCH CORPORATION PO BOX 4002 ELKHART, IN 46514-0002	02-2250 Greater Southeast Community Hospital Corporation I	1453	4/28/2003	\$326.00		(U)
				\$326.00		(T)
				\$326.00		[CDT]
SERPICK MD FACP, ARTHUR A ST JOSEPH MEDICAL CENTER 7601 OSLER DR TOWSON, MD 21204-7700	02-2249 Doctors Community Healthcare Corporation	148	4/23/2003	\$600.00		(U)
				\$600.00		(T)
				\$600.00		[CDT]
SERRA COMMUNITY MEDICAL CLINIC 9375 SAN FERNANDO RD SUN VALLEY, CA 91352-1418	02-2249 Doctors Community Healthcare Corporation	197	1/17/2003	\$576,000.00		(U)
				\$576,000.00		(T)
				\$576,000.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SERVICE EMPLOYEES INTERNATIONAL UNION CHRISTY L HOFFMAN 1101 17TH ST NW WASHINGTON, DC 20036-4704	02-2250 Greater Southeast Community Hospital Corporation I	1661	5/30/2003	UNKNOWN \$334,033.34 \$334,033.34 \$334,033.34	[U] [U] [U] [U]	(P) (U) (T) [CT] [CDT]
SERVIN, MARTHA 9939 SEPULVEDA BLVD APT 205 MISSION HILLS, CA 91345-2980	02-2253 Pacifica Hospital of the Valley Corporation	1223	4/4/2003	\$5,000.00 \$5,000.00 \$0.00		(U) (T) [CDT]
SERVIN, MARTHA 9939 SEPULVEDA BLVD APT 205 MISSION HILLS, CA 91345-2980	02-2253 Pacifica Hospital of the Valley Corporation	862	4/30/2003	\$8,800.00 \$8,800.00 \$8,800.00		(P) (T) [CDT]
SEXAUER, J A C/O FRED B GROSS ESQ PO BOX 465 CHERRY HILL, NJ 08003-0465	02-2253 Pacifica Hospital of the Valley Corporation	1141	1/14/2003	\$7,101.15 \$7,101.15 \$7,101.15		(U) (T) [CDT]
SEXAUER, J A C/O FRED B GROSS ESQ PO BOX 465 CHERRY HILL, NJ 08003-0465	02-2252 Pine Grove Hospital Corporation	895	2/10/2003	\$3,845.53 \$3,845.53 \$3,845.53		(U) (T) [CDT]
SEXAUER, J A C/O FRED B GROSS ESQ PO BOX 465 2091 SPRINGDALE RD CHERRY HILL, NJ 08003-4005	02-2251 Michael Reese Medical Center Corporation	547	1/14/2003	\$585.75 \$585.75 \$585.75		(U) (T) [CDT]
SEYFARTH SHAW FAIRWEATHER 55 E MONROE ST STE 4200 CHICAGO, IL 60603-5810	02-2250 Greater Southeast Community Hospital Corporation I	1384	5/13/2003	\$91,953.79 \$91,953.79 \$0.00		(U) (T) [CDT]
SEYFARTH SHAW ATTN DAVID CROWLEY 55 E MONROE ST STE 4200 CHICAGO, IL 60603-5810	02-2249 Doctors Community Healthcare Corporation	130	5/29/2003	\$49,127.50 \$49,127.50 \$0.00		(U) (T) [CDT]
SEYFARTH SHAW DAVID CROWLEY 55 E MONROE ST STE 4200 CHICAGO, IL 60603-5810	02-2250 Greater Southeast Community Hospital Corporation I	1633	5/29/2003	\$49,127.50 \$49,127.50 \$49,127.50		(U) (T) [CDT]
SHALOM PAIN TREATMENT MEDICAL CENTER PO BOX 16713 BEVERLY HILLS, CA 90209	02-2253 Pacifica Hospital of the Valley Corporation	921	1/17/2003	\$1,300.00 \$1,300.00 \$1,300.00		(P) (T) [CDT]
SHALOM PAIN TREATMENT MEDICAL CENTER PO BOX 16713 BEVERLY HILLS, CA 90209	02-2253 Pacifica Hospital of the Valley Corporation	1940	1/30/2004	\$11,250.00 \$11,250.00 \$0.00		(U) (T) [CDT]
SHARN INC PO BOX 21666 TAMPA, FL 33622-1666	02-2250 Greater Southeast Community Hospital Corporation I	1341	4/25/2003	\$130.67 \$130.67 \$130.67		(U) (T) [CDT]
SHEEHY FORD INC JOHN LUND KELLER PO BOX 1010 WALDORF, MD 20604-1010	02-2250 Greater Southeast Community Hospital Corporation I	1398	5/9/2003	\$1,357.58 \$1,357.58 \$1,357.58		(U) (T) [CDT]
SHERIDAN MD, JOSEPH T 6500 SHADY LN BURR RIDGE, IL 60527-5711	02-2251 Michael Reese Medical Center Corporation	1612	1/3/2003	\$8,000.00 \$8,000.00 \$0.00		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SHERIDAN, JOSEPH T 6500 SHADY LN BURR RIDGE, IL 60527-5711	02-2251 Michael Reese Medical Center Corporation	370	5/1/2003	\$8,000.00 \$8,000.00 \$0.00		(P) (T) [CDT]
SHIPLEY & HORNE PA 1101 MERCANTILE LN STE 240 LARGO, MD 20774-5360	02-2249 Doctors Community Healthcare Corporation	1789	5/30/2003	\$24,273.26 \$24,273.26 \$24,273.26		(U) (T) [CDT]
SHIPPERT MEDICAL TECHNOLOGIES 7002 S REVERE PKWY STE 60 CENTENNIAL, CO 80112-6703	02-2251 Michael Reese Medical Center Corporation	787	12/31/2002	\$197.50 \$197.50 \$197.50		(U) (T) [CDT]
SHIPPERT MEDICAL TECHNOLOGIES 7002 S REVERE PKWY STE 60 CENTENNIAL, CO 80112-6703	02-2251 Michael Reese Medical Center Corporation	268	4/29/2003	\$204.00 \$204.00 \$204.00		(U) (T) [CDT]
SHORTAGE CONTROL INC 22643 ASCOA CT STRONGSVILLE, OH 44149-4700	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	73	4/28/2003	\$969.02 \$969.02 \$969.02		(U) (T) [CDT]
SHOUB, DAVID E #16 SOUTH 1530 N DEARBORN PKWY CHICAGO, IL 60610-1446	02-2251 Michael Reese Medical Center Corporation	301	4/25/2003	BLANK BLANK BLANK		(U) (T) [CDT]
SHRED IT 9790 GLENOAKS BLVD STE 7 SUN VALLEY, CA 91352-1054	02-2253 Pacifica Hospital of the Valley Corporation	1072	1/28/2003	\$2,865.00 \$2,865.00 \$2,865.00		(U) (T) [CDT]
SIEMENS HEALTH SOLUTIONS 400 LAKEMONT PARK BLVD ALTOONA, PA 16602-5947	02-2250 Greater Southeast Community Hospital Corporation I	1332	1/22/2003	\$43,184.30 \$43,184.30 \$43,184.30		(P) (T) [CDT]
SIEMENS MEDICAL SOLUTIONS USA INC MARK GRABOWSKI 186 WOOD AVE S ISELIN, NJ 08830-2725	02-2251 Michael Reese Medical Center Corporation	1168	3/25/2003	\$17,109.63 \$17,109.63 \$17,109.63		(U) (T) [CDT]
SIGN LANGUAGE USA DISABILITY INC R ROSEN PHD PO BOX 149 MCLEAN, VA 22101-0149	02-2250 Greater Southeast Community Hospital Corporation I	1319	1/28/2003	\$6,900.00 \$6,900.00 \$0.00		(P) (T) [CDT]
SIGN LANGUAGE USA C/O R ROSEN PHD PO BOX 149 MCLEAN, VA 22101-0149	02-2250 Greater Southeast Community Hospital Corporation I	1670	5/30/2003	\$6,970.00 \$6,970.00 \$6,970.00		(P) (T) [CDT]
SIGNS 2000 INC 8573 CANOGA AVE CANOGA PARK, CA 91304-2609	02-2252 Pine Grove Hospital Corporation	876	1/3/2003	\$362.88 \$362.88 \$362.88		(U) (T) [CDT]
SIMS, ROXANNE R 6820 INDEPENDENCE AVE APT 4 CANOGA PARK, CA 91303-2253	02-2252 Pine Grove Hospital Corporation	1030	4/29/2003	\$465.00 \$465.00 \$465.00		(U) (T) [CDT]
SINGH, SHER 15721 LASSEN ST NORTH HILLS, CA 91343-1531	02-2253 Pacifica Hospital of the Valley Corporation	1839	6/3/2003	\$2,700.00 \$2,700.00 \$2,700.00		(U) (T) [CDT]
SMITH & NEPHEW ENDOSCOPY 150 MINUTEMAN RD ANDOVER, MA 01810-1031	02-2250 Greater Southeast Community Hospital Corporation I	1117	1/22/2003	\$61,496.13 \$61,496.13 \$0.00		(U) (T) [CDT]
SMITH & NEPHEW ENDOSCOPY 150 MINUTEMAN RD ANDOVER, MA 01810-1031	02-2251 Michael Reese Medical Center Corporation	507	1/23/2003	\$7,394.20 \$7,394.20 \$7,394.20		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SMITH & NEPHEW ENDOSCOPY 150 MINUTEMAN RD ANDOVER, MA 01810-1031	02-2250 Greater Southeast Community Hospital Corporation I	1201	5/22/2003	\$61,496.13		(U)
				\$61,496.13		(T)
				\$61,496.13		[CDT]
SMITH & NEPHEW INC ORTHOPAEDIC DIV JEAN W MERCER 1450 E BROOKS RD MEMPHIS, TN 38116-1804	02-2251 Michael Reese Medical Center Corporation	331	4/7/2003	\$94,717.79		(U)
				\$94,717.79		(T)
				\$94,717.79		[CDT]
SMITH, CALVIN REGIMOND 4217 E CAPITOL ST SE APT 102 WASHINGTON, DC 20019-4476	02-2250 Greater Southeast Community Hospital Corporation I	1652	5/9/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
SMITH, HOWARD E 6724 S MAY ST CHICAGO, IL 60621-1224	02-2251 Michael Reese Medical Center Corporation	1880	9/3/2003	UNKNOWN	[U]	(P)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
SMITH, OPHELIA JORDAN & SCHMIDT LLC GREGORY J JORDAN 20 N CLARK ST STE 2550 CHICAGO, IL 60602-5107	02-2251 Michael Reese Medical Center Corporation	415	5/27/2003	\$8,000,000.00		(U)
				\$8,000,000.00		(T)
				\$8,000,000.00		[CDT]
SMITH, SHARON & EDWARD MICHAEL M WILSON ESQ LL 11 1120 19TH ST NW WASHINGTON, DC 20036-3605	02-2250 Greater Southeast Community Hospital Corporation I	1708	6/13/2003	\$40,000,000.00		(U)
				\$40,000,000.00		(T)
				\$40,000,000.00		[CDT]
SMITH, WILL JORDAN & SCHMIDT LLC GREGORY J JORDAN 20 N CLARK ST STE 2550 CHICAGO, IL 60602-5107	02-2251 Michael Reese Medical Center Corporation	427	5/27/2003	\$4,000,000.00		(U)
				\$4,000,000.00		(T)
				\$4,000,000.00		[CDT]
SNI VIRGINIA INC PO BOX 9952 MCLEAN, VA 22102-0952	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	87	5/20/2003	\$4,650.00		(P)
				\$93,676.06		(U)
				\$98,326.06		(T)
				\$98,326.06		[CDT]
SNYDER, DONALD 7306 N WINCHESTER AVE APT 507 CHICAGO, IL 60626-5517	02-2251 Michael Reese Medical Center Corporation	388	5/28/2003	\$2,810.79		(U)
				\$2,810.79		(T)
				\$2,810.79		[CDT]
SODEXHO INC ROBERT DEROSE 56 BELL DR WESTFIELD, NJ 07090-2849	02-2250 Greater Southeast Community Hospital Corporation I	1467	4/7/2003	\$535,860.78		(U)
				\$535,860.78		(T)
				\$535,860.78		[CDT]
SODEXHO INC ROBERT DEROSE 56 BELL DR WESTFIELD, NJ 07090-2849	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	60	4/7/2003	\$295,067.56		(U)
				\$295,067.56		(T)
				\$295,067.56		[CDT]
SODEXHO INC ROBERT DEROSE 56 BELL DR WESTFIELD, NJ 07090-2849	02-2251 Michael Reese Medical Center Corporation	490	4/7/2003	\$630,331.08		(U)
				\$630,331.08		(T)
				\$630,331.08		[CDT]
SOLORIO, MARIA PAUL D PEARLSTEIN 1730 RHODE ISLAND AVE NW STE 505 WASHINGTON, DC 20036	02-2250 Greater Southeast Community Hospital Corporation I	1948	3/23/2004	\$100,000.00	[CU]	(A)
				\$100,000.00	[CU]	(T)
				\$100,000.00	[CU]	[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SOLUCIENT LLC ATTN ACCTS RECEIVABLE 1800 SHERMAN AVE EVANSTON, IL 60201-3777	02-2250 Greater Southeast Community Hospital Corporation I	1281	2/4/2003	\$9,232.30 \$9,232.30 \$9,232.30		(U) (T) [CDT]
SONNENSCHN NATH & ROSENTHAL STE 600 1301 K ST NW WASHINGTON, DC 20005-3317	02-2249 Doctors Community Healthcare Corporation	147	4/22/2003	\$0.00 \$0.00 \$0.00		(U) (T) [CDT]
SOURCECORP HEALTHSERVE FKA FYI HEALTH SERVICE CMRS 4232-1 LAS VIRGENES RD STE 200 CALABASAS, CA 91302-3592	02-2252 Pine Grove Hospital Corporation	1868	5/30/2003	\$2,174.01 \$2,174.01 \$2,174.01		(U) (T) [CDT]
SOURCEONE HEALTHCARE TECHNOLOGIES FKA HC PRODUCTS LLC JAMES WOCHLE 595 MINER RD HIGHLAND HEIGHTS, OH 44143-2131	02-2251 Michael Reese Medical Center Corporation	1894	6/4/2003	\$36,353.79 \$36,353.79 \$36,353.79		(U) (T) [CDT]
SOURCEONE HEALTHCARE TECHNOLOGIES FKA DIAGNOSTIC IMAGING JAMES WOCHLE CREDIT MANAGER 595 MINER RD HIGHLAND HEIGHTS, OH 44143-2131	02-2253 Pacifica Hospital of the Valley Corporation	1845	7/7/2003	\$1,242.56 \$1,242.56 \$0.00		(U) (T) [CDT]
SOUTH COAST AQMD PO BOX 4941 21865 COPLEY DR DIAMOND BAR, CA 91765-4178	02-2253 Pacifica Hospital of the Valley Corporation	741	5/13/2003	\$2,400.00 \$2,400.00 \$2,400.00		(U) (T) [CDT]
SOUTH SIDE CONTROL 488 N MILWAUKEE AVE CHICAGO, IL 60610-7923	02-2251 Michael Reese Medical Center Corporation	277	4/29/2003	\$811.96 \$811.96 \$811.96		(U) (T) [CDT]
SOUTHERN CALIFORNIA GAS COMPANY CREDIT & REVENUE COLLECTIONS PO BOX 30337 LOS ANGELES, CA 90030-0337	02-2253 Pacifica Hospital of the Valley Corporation	1205	2/19/2003	\$7,429.16 \$7,429.16 \$7,429.16		(U) (T) [CDT]
SOUTHERN MARYLAND REFRIGERATION 10575 OLD MILL RD LUSBY, MD 20657-2829	02-2250 Greater Southeast Community Hospital Corporation I	1391	5/12/2003	\$69,341.00 \$11,715.00 \$81,056.00 \$0.00		(S) (U) (T) [CDT]
SOUTHWEST MASONRY INC 8530 MANSFIELD AVE BURBANK, IL 60459-2535	02-2251 Michael Reese Medical Center Corporation	326	4/8/2003	\$22,412.22 \$22,412.22 \$22,412.22		(U) (T) [CDT]
SOUTHWEST TOWN MECHANICAL ESPOSITO & SCHRAMM MARK A SCHRAMM 134 N LA SALLE ST STE 500 CHICAGO, IL 60602-1036	02-2251 Michael Reese Medical Center Corporation	497	4/4/2003	\$9,400.00 \$9,400.00 \$9,400.00		(U) (T) [CDT]
SPECIALISTS TEMP PERSONNEL (STP) PO BOX 5048 CHATSWORTH, CA 91313-5048	02-2253 Pacifica Hospital of the Valley Corporation	827	4/22/2003	\$89,985.75 \$89,985.75 \$89,985.75		(U) (T) [CDT]
SPECIALISTS TEMP PERSONNEL PO BOX 5048 CHATSWORTH, CA 91313-5048	02-2253 Pacifica Hospital of the Valley Corporation	810	4/10/2003	\$89,985.75 \$89,985.75 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SPECIALITY RISK SERVICES INC T 1 55 HARTFORD PLZ TOWER A HARTFORD, CT 06115	02-2250 Greater Southeast Community Hospital Corporation I	242	4/17/2003	\$38,508.00 \$38,508.00 \$38,508.00		(U) (T) [CDT]
SPECIALITY RISK SERVICES INC T 1 55 HARTFORD PLZ TOWER A HARTFORD, CT 06115	02-2250 Greater Southeast Community Hospital Corporation I	1298	3/11/2003	\$38,508.00 \$38,508.00 \$38,508.00		(U) (T) [CDT]
SPECIALITY RISK SERVICES INC T 1 55 HARTFORD PLZ TOWER A HARTFORD, CT 06115	02-2253 Pacifica Hospital of the Valley Corporation	1251	3/11/2003	\$38,508.00 \$38,508.00 \$0.00		(U) (T) [CDT]
SPECIALITY RISK SERVICES INC T 1 55 HARTFORD PLZ TOWER A HARTFORD, CT 06115	02-2253 Pacifica Hospital of the Valley Corporation	1246	3/18/2003	\$38,508.00 \$38,508.00 \$38,508.00		(U) (T) [CDT]
SPECIALIZED ORTHOPAEDIC SERVICES INC 307L MAPLE AVE W VIENNA, VA 22180-4305	02-2250 Greater Southeast Community Hospital Corporation I	1757	12/24/2002	\$6,580.00 \$6,580.00 \$0.00		(U) (T) [CDT]
SPECIALIZED ORTHOPAEDIC SVC 307 MAPLE AVE W STE L VIENNA, VA 22180-4307	02-2250 Greater Southeast Community Hospital Corporation I	1461	4/25/2003	\$6,580.00 \$6,580.00 \$6,580.00		(U) (T) [CDT]
SPECTRAL DIAGNOSTICS PO BOX 1426 WHITE STONE, VA 22578-1426	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	90	5/23/2003	\$7,030.22 \$7,030.22 \$7,030.22		(U) (T) [CDT]
SPECTROWAX CORPORATION 70 HICHBORN ST BRIGHTON, MA 02135-2045	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	71	4/25/2003	\$8,298.89 \$8,298.89 \$8,298.89		(U) (T) [CDT]
SPECTRUM LABORATORY PRODUCTS INC 14422 S SAN PEDRO ST GARDENA, CA 90248-2027	02-2251 Michael Reese Medical Center Corporation	1558	2/21/2003	\$179.35 \$179.35 \$179.35		(U) (T) [CDT]
SPEEDY GLASS SERVICE INC 17542 CHATSWORTH ST GRANADA HILLS, CA 91344-5719	02-2253 Pacifica Hospital of the Valley Corporation	939	1/10/2003	\$346.38 \$346.38 \$346.38		(U) (T) [CDT]
SPOC 21092 BAKE PKWY STE 110 LAKE FOREST, CA 92630-2164	02-2252 Pine Grove Hospital Corporation	894	1/27/2003	\$386.67 \$386.67 \$386.67		(U) (T) [CDT]
SRINIVASAN, RAJI 1716 LA BARRANCA RD LA CANADA, CA 91011-2905	02-2253 Pacifica Hospital of the Valley Corporation	847	4/29/2003	\$11,220.00 \$11,220.00 \$11,220.00		(U) (T) [CDT]
SS WORLDWIDE 75 MILL ST COLCHESTER, CT 06415-1263	02-2252 Pine Grove Hospital Corporation	880	1/7/2003	\$972.89 \$972.89 \$972.89		(P) (T) [CDT]
ST JOHN COMPANIES 25167 ANZA DR VALENCIA, CA 91355-3416	02-2253 Pacifica Hospital of the Valley Corporation	980	1/3/2003	\$3,363.14 \$3,363.14 \$3,363.14		(U) (T) [CDT]
ST JOHN COMPANIES 25167 ANZA DR VALENCIA, CA 91355-3416	02-2251 Michael Reese Medical Center Corporation	1186	3/13/2003	\$1,255.57 \$1,255.57 \$1,255.57		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ST JOHNS HEALTHCARE SVC INC C/O BENJAMIN C ANYASOR 3713 W CHICAGO AVE CHICAGO, IL 60651-3821	02-2251 Michael Reese Medical Center Corporation	1180	3/18/2003	\$115,375.35		(P)
				\$115,375.35		(T)
				\$115,375.35		[CDT]
ST JUDE MEDICAL S C INC 21700 OXNARD ST STE 800 WOODLAND HILLS, CA 91367-7500	02-2251 Michael Reese Medical Center Corporation	1562	2/20/2003	\$90,566.95		(U)
				\$90,566.95		(T)
				\$90,566.95		[CDT]
ST JUDE MEDICAL S C INC 21700 OXNARD ST STE 800 WOODLAND HILLS, CA 91367-7500	02-2250 Greater Southeast Community Hospital Corporation I	1266	2/20/2003	\$59,660.31		(U)
				\$59,660.31		(T)
				\$9,660.31		[CDT]
STACKHOUSE 1100 BIRD CENTER DR PALM SPRINGS, CA 92262-8000	02-2250 Greater Southeast Community Hospital Corporation I	1463	4/25/2003	\$960.93		(U)
				\$960.93		(T)
				\$960.93		[CDT]
STAFFERS PLUS LLC 6352 N LINCOLN AVE CHICAGO, IL 60659-1213	02-2251 Michael Reese Medical Center Corporation	532	1/14/2003	\$32,093.13		(U)
				\$32,093.13		(T)
				\$32,093.13		[CDT]
STAN A HUBER CONSULTANTS INC 200 N CEDAR RD NEW LENOX, IL 60451-1751	02-2251 Michael Reese Medical Center Corporation	1556	2/21/2003	\$3,565.00		(U)
				\$3,565.00		(T)
				\$3,565.00		[CDT]
STANLEY ACCESS TECH C/O DESIRIE SANTOS 65 SCOTT SWAMP RD FARMINGTON, CT 06032	02-2250 Greater Southeast Community Hospital Corporation I	1923	12/8/2003	\$3,303.44		(P)
				\$3,303.44		(T)
				\$0.00		[CDT]
STANLEY ACCESS TECHNOLOGIES 65 SCOTT SWAMP RD FARMINGTON, CT 06032-2803	02-2250 Greater Southeast Community Hospital Corporation I	695	1/6/2003	\$12,161.37		(U)
				\$12,161.37		(T)
				\$12,161.37		[CDT]
STARMED HEALTH PERSONNEL INC 17TH FL 7733 FORSYTH BLVD CLAYTON, MO 63105-1817	02-2253 Pacifica Hospital of the Valley Corporation	1200	3/28/2003	\$7,515.80		(U)
				\$7,515.80		(T)
				\$7,515.80		[CDT]
STATE BOARD OF EQUALIZATION SPECIAL PROCEDURES SECT MIC 55 PO BOX 942879 SACRAMENTO, CA 94279-0055	02-2253 Pacifica Hospital of the Valley Corporation	1849	7/29/2003	\$39,622.38		(P)
				\$39,622.38		(T)
				\$39,622.38		[CDT]
STATE OF CALIFORNIA EMPLOYMENT DEV DEPT BANKRUPTCY UNIT MIC 92E PO BOX 826880 SACRAMENTO, CA 94280-0001	02-2252 Pine Grove Hospital Corporation	1050	5/20/2003	\$2,878.95		(P)
				\$341.43		(U)
				\$3,220.38		(T)
				\$3,220.38		[CDT]
STATE OF ILLINOIS DEPARTMENT OF REVENUE LEVEL 7 425 100 W RANDOLPH ST CHICAGO, IL 60601-3218	02-2251 Michael Reese Medical Center Corporation	1549	2/25/2003	\$22,863.00	[U]	(A)
				\$22,863.00	[U]	(T)
				\$22,863.00	[U]	[CDT]
STEELE, ERIC H 2124 N DAYTON ST CHICAGO, IL 60614-4302	02-2251 Michael Reese Medical Center Corporation	1572	2/12/2003	\$1,616.21		(U)
				\$1,616.21		(T)
				\$1,616.21		[CDT]
STEFFEN & ASSOCIATES CPA LLC 13434 A ST OMAHA, NE 68144-3657	02-2250 Greater Southeast Community Hospital Corporation I	156	5/9/2003	\$18,000.00		(U)
				\$18,000.00		(T)
				\$18,000.00		[CDT]
STEINER ELECTRIC ATTN CREDIT DEPT 1250 TOUHY AVE ELK GROVE VILLAGE, IL 60007-5302	02-2251 Michael Reese Medical Center Corporation	511	1/22/2003	\$2,307.40		(U)
				\$2,307.40		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STERICYCLE INC PO BOX 9001588 LOUISVILLE, KY 40290-1588	02-2251 Michael Reese Medical Center Corporation	468	5/20/2003	\$10,827.80		(U)
				\$10,827.60		(T)
				\$10,827.80		[CT]
				\$10,827.80		[CDT]
STERION INC PO BOX 390022 EDINA, MN 55439-0022	02-2250 Greater Southeast Community Hospital Corporation I	1419	5/6/2003	\$3,657.57		(P)
				\$3,657.57		(U)
				\$7,315.14		(T)
				\$7,315.14		[CDT]
STERIS CORPORATION 2424 W 23RD ST ERIE, PA 16506-2921	02-2251 Michael Reese Medical Center Corporation	1154	3/6/2003	\$9,195.80		(U)
				\$9,195.80		(T)
				\$9,195.80		[CDT]
STERIS CORPORATION 2424 W 23RD ST ERIE, PA 16506-2921	02-2249 Doctors Community Healthcare Corporation	171	3/17/2003	\$92,311.88		(U)
				\$92,311.88		(T)
				\$0.00		[CDT]
STERIS CORPORATION 2424 W 23RD ST ERIE, PA 16506-2921	02-2253 Pacifica Hospital of the Valley Corporation	1254	3/6/2003	\$59,257.39		(U)
				\$59,257.39		(T)
				\$59,257.39		[CDT]
STERIS CORPORATION 2424 W 23RD ST ERIE, PA 16506-2921	02-2250 Greater Southeast Community Hospital Corporation I	1300	3/6/2003	\$9,557.06		(U)
				\$9,557.06		(T)
				\$9,557.06		[CDT]
STERKOWITZ, DEBORAH 4454 E DECATUR ST MESA, AZ 85205-6343	02-2249 Doctors Community Healthcare Corporation	129	5/29/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
STERLING LAUNDRY 5909 BLAIR RD NW WASHINGTON, DC 20011-2343	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	45	3/3/2003	\$12,697.04		(U)
				\$12,697.04		(T)
				\$12,697.04		[CDT]
STERLING LAUNDRY 5909 BLAIR RD NW WASHINGTON, DC 20011-2343	02-2250 Greater Southeast Community Hospital Corporation I	1305	3/3/2003	\$54,416.45		(U)
				\$54,416.45		(T)
				\$54,416.45		[CDT]
STEWART, SHIRLEY 7135 FIRMAMENT AVE UNIT 23 VAN NUYS, CA 91406-4140	02-2253 Pacifica Hospital of the Valley Corporation	867	5/1/2003	\$2,779.20		(U)
				\$2,779.20		(T)
				\$2,779.20		[CDT]
STEWART, WILLA MAE 6307 HIL MAR DR APT 6 FORESTVILLE, MD 20747-4026	02-2250 Greater Southeast Community Hospital Corporation I	610	5/27/2003	\$98.00		(U)
				\$98.00		(T)
				\$98.00		[CDT]
STRADIS MEDICAL 6665B CORNERS INDUSTRIAL CT NORCROSS, GA 30092-3604	02-2251 Michael Reese Medical Center Corporation	775	12/31/2002	\$460.83		(P)
				\$460.83		(T)
				\$460.83		[CDT]
STRECKER, JOHN 8951 RATHBURN AVE NORTHRIDGE, CA 91325-2748	02-2252 Pine Grove Hospital Corporation	1016	5/15/2003	\$5,588.06		(P)
				\$5,588.06		(T)
				\$5,588.06		[CDT]
STRILKY, JACQUELINE 6101 N SHERIDAN RD CHICAGO, IL 60660-2870	02-2251 Michael Reese Medical Center Corporation	360	5/6/2003	\$44.65		(U)
				\$44.65		(T)
				\$44.65		[CDT]
STRYKER ENDOSCOPY C/O LORI L PURKEY ESQ MILLER CANFIELD PADDOCK & STONE 444 W MICHIGAN AVE KALAMAZOO, MI 49007-3795	02-2251 Michael Reese Medical Center Corporation	479	5/16/2003	\$5,883.43		(U)
				\$5,883.43		(T)
				\$5,883.43		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
STRYKER INSTRUMENTS DIV OF STRYKER CORP C/O LORI L PURKEY ESQ MILLER CANFIELD PADDOCK & STONE 444 W MICHIGAN AVE KALAMAZOO, MI 49007-3795	02-2251	244	4/17/2003	\$31,767.33		(U)
	Michael Reese Medical Center Corporation			\$31,767.33		(T)
				\$31,767.33		[CDT]
STRYKER INSTRUMENTS DIV OF STRYKER CORP C/O LORI L PURKEY ESQ MILLER CANFIELD PADDOCK & STONE 444 W MICHIGAN AVE KALAMAZOO, MI 49007-3795	02-2251	1182	3/18/2003	\$31,767.33		(U)
	Michael Reese Medical Center Corporation			\$31,767.33		(T)
				\$0.00		[CDT]
STUDIO GRAPHICS 9545 WENTWORTH ST SUNLAND, CA 91040-1626	02-2253	752	5/19/2003	\$539.70		(U)
	Pacifica Hospital of the Valley Corporation			\$539.70		(T)
				\$539.70		[CDT]
SUDIS IMAGING SPECIALISTS INC 430 MAPLE LN DARIEN, IL 60561-4065	02-2251	1548	2/25/2003	\$7,567.50		(U)
	Michael Reese Medical Center Corporation			\$7,567.50		(T)
				\$7,567.50		[CDT]
SULLINS, HAROLD 7137 TEAK WAY ALTA LOMA, CA 91701-5938	02-2252	1865	5/30/2003	\$4,650.00		(P)
	Pine Grove Hospital Corporation			\$94.05		(U)
				\$4,744.05		(T)
				\$4,744.05		[CDT]
SULLIVAN REPORTING COMPANY 2 N LA SALLE ST STE 1780 CHICAGO, IL 60602-3786	02-2249	177	3/25/2003	\$712.50		(U)
	Doctors Community Healthcare Corporation			\$712.50		(T)
				\$712.50		[CDT]
SUNGARD AVAILABILITY SERVICES LP ATTN MAUREEN A MCGREEVEY ESQ 680 E SWEDESFORD RD WAYNE, PA 19087	02-2250	1987	7/21/2004	\$96,582.00		(A)
	Greater Southeast Community Hospital Corporation I			\$96,582.00		(T)
				\$96,582.00		[CDT]
SUNGARD AVAILABILITY SERVICES LP ATTN MAUREEN A MCGREEVEY ESQ 680 E SWEDESFORD RD WAYNE, PA 19087	02-2250	1992	8/6/2004	\$87,249.00		(A)
	Greater Southeast Community Hospital Corporation I			\$50,936.00		(U)
				\$138,185.00		(T)
				\$138,185.00		[CDT]
SUNGARD AVAILABILITY SERVICES LP ATTN MAUREEN A MCGREEVEY ESQ 680 E SWEDESFORD RD WAYNE, PA 19087	02-2251	1988	7/21/2004	\$96,582.00		(A)
	Michael Reese Medical Center Corporation			\$96,582.00		(T)
				\$96,582.00		[CDT]
SUNGARD RECOVERY SERVICES LP ATTN MAUREEN A MCGREEVEY ESQ 1285 DRUMMERS LN WAYNE, PA 19087-1572	02-2250	1705	6/18/2003	\$31,193.68		(A)
	Greater Southeast Community Hospital Corporation I			\$51,016.74		(U)
				\$82,210.42		(T)
				\$82,210.42		[CDT]
SUNGARD RECOVERY SERVICES LP MAUREEN A MCGREEVEY ESQ 1285 DRUMMERS LN WAYNE, PA 19087-1572	02-2251	1884	6/19/2003	\$29,590.96		(A)
	Michael Reese Medical Center Corporation			\$48,472.74		(U)
				\$78,063.70		(T)
				\$78,063.70		[CDT]
SUNGARD RECOVERY SERVICES LP ATTN MAUREEN A MCGREEVEY ESQ 680 E SWEDESFORD RD WAYNE, PA 19087	02-2251	1991	8/6/2004	\$89,339.00		(A)
	Michael Reese Medical Center Corporation			\$40,657.33		(U)
				\$129,996.33		(T)
			\$129,996.33		[CDT]	
SUSSMAN, MICHAEL 1 S ORANGE GROVE BLVD APT 11 PASADENA, CA 91105-1784	02-2249	160	5/13/2003	\$27,692.31		(U)
	Doctors Community Healthcare Corporation			\$27,692.31		(T)
				\$27,692.31		[CDT]
SWARTZ, ROBERT A 22562 SEAVER CT SANTA CLARITA, CA 91350-1389	02-2253	730	5/8/2003	\$7,879.26		(U)
	Pacifica Hospital of the Valley Corporation			\$7,879.26		(T)
				\$7,879.26		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
SYNCOR INTERNATIONAL CORP PO BOX 100552 PASADENA, CA 91189-0552	02-2253 Pacifica Hospital of the Valley Corporation	861	4/30/2003	\$5,271.00 \$5,271.00 \$5,271.00		(U) (T) [CDT]
SYSCO FOOD SVC OF LOS ANGELES HEMAR ROUSSO & HELAD LLP KENNETH G LAU 15910 VENTURA BLVD, 12TH FL ENCINO, CA 91436-2802	02-2252 Pine Grove Hospital Corporation	901	2/25/2003	\$21,424.42 \$21,424.42 \$21,424.42		(U) (T) [CDT]
SYSCO FOOD SVC OF LOS ANGELES HEMAR ROUSSO & HELAD LLP KENNETH G LAU 15910 VENTURA BLVD, 12TH FL ENCINO, CA 91436-2802	02-2252 Pine Grove Hospital Corporation	892	1/28/2003	\$10,825.39 \$10,825.39 \$0.00		(U) (T) [CDT]
SYSCO FOOD SVC OF LOS ANGELES HEMAR ROUSSO & HEALD LLP KENNETH G LAU 15910 VENTURA BLVD, 12TH FL ENCINO, CA 91436-2802	02-2253 Pacifica Hospital of the Valley Corporation	1097	2/25/2003	\$65,321.26 \$65,321.26 \$65,321.26		(U) (T) [CDT]
SYSCO FOOD SVC OF LOS ANGELES HEMAR ROUSSO & HEALD LLP KENNETH G LAU 15910 VENTURA BLVD, 12TH FL ENCINO, CA 91436-2802	02-2253 Pacifica Hospital of the Valley Corporation	1071	1/28/2003	\$39,183.30 \$39,183.30 \$0.00		(U) (T) [CDT]
SYSTEMS ASSESSMENT & RESEARCH INC 5900 PRINCESS GARDEN PKWY STE 670 LANHAM, MD 20706-2957	02-2250 Greater Southeast Community Hospital Corporation I	1417	5/6/2003	\$4,454.45 \$4,454.45 \$0.00		(U) (T) [CDT]
T SYSTEM INC FKA EMERGENCY SERVICES CONSULT 4020 MCEWEN RD STE 281 DALLAS, TX 75244-5091	02-2253 Pacifica Hospital of the Valley Corporation	812	4/14/2003	\$8,640.00 \$8,640.00 \$8,640.00		(U) (T) [CDT]
TAHIRA, MUSSARAT 6593 IRVIN CT ALEXANDRIA, VA 22312-2235	02-2250 Greater Southeast Community Hospital Corporation I	1630	5/29/2003	\$9,820.00 \$9,820.00 \$9,820.00		(U) (T) [CDT]
TALBOT, DONNA STINSON MORRISON HECKER LLP C/O JARED G PARKER ESQ 1850 N CENTRAL AVE STE 2100 PHOENIX, AZ 85004-4584	02-2250 Greater Southeast Community Hospital Corporation I	1662	3/30/2003	\$4,650.00 \$16,985.00 \$21,635.00 \$21,635.00		(P) (U) (T) [CDT]
TALBOT, DONNA STINSON MORRISON HECKER LLP C/O JARED G PARKER ESQ 1850 N CENTRAL AVE STE 2100 PHOENIX, AZ 85004-4584	02-2249 Doctors Community Healthcare Corporation	1803	5/30/2003	\$4,650.00 \$16,985.00 \$21,635.00 \$21,635.00		(P) (U) (T) [CDT]
TANEJA, KANWALJIT S 12816 MAIDENS BOWER DR POTOMAC, MD 20854-6000	02-2249 Doctors Community Healthcare Corporation	169	3/4/2003	\$259,009.48 \$4,787.99 \$263,797.47 \$263,797.47		(A) (P) (T) [CDT]
TARTOF MD PHD SC, DAVID RC 123 2816 S ELLIS AVE CHICAGO, IL 60616-2907	02-2251 Michael Reese Medical Center Corporation	332	4/7/2003	\$7,139.01 \$7,139.01 \$0.00		(U) (T) [CDT]
TATE ENGINEERING 1560 CATON CENTER DR BALTIMORE, MD 21227-1556	02-2250 Greater Southeast Community Hospital Corporation I	1401	5/8/2003	\$5,163.00 \$5,163.00 \$5,163.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TAVERN SERVICE COMPANY 18228 PARTHENIA ST NORTHRIDGE, CA 91325-3304	02-2252 Pine Grove Hospital Corporation	1037	4/22/2003	\$96.00		(U)
				\$96.00		(T)
				\$96.00		[CDT]
TAVERN SERVICE 18228 PARTHENIA ST NORTHRIDGE, CA 91325-3304	02-2252 Pine Grove Hospital Corporation	873	12/31/2002	\$96.00		(U)
				\$96.00		(T)
				\$0.00		[CDT]
TAVERN SERVICE 18228 PARTHENIA ST NORTHRIDGE, CA 91325-3304	02-2253 Pacifica Hospital of the Valley Corporation	999	12/31/2002	\$98.00		(U)
				\$98.00		(T)
				\$98.00		[CDT]
TAVERN SERVICES 18228 PARTHENIA ST NORTHRIDGE, CA 91325-3304	02-2253 Pacifica Hospital of the Valley Corporation	828	4/22/2003	\$33.00		(U)
				\$33.00		(T)
				\$33.00		[CDT]
TAYLOR CO-PERSONL REPRESENTATVES, MICHAEL & SHARON SIDNEY SCHUPAK ESQ 2000 L ST NW STE 400 ASHCRAFT & GEREL WASHINGTON, DC 20036	02-2249 Doctors Community Healthcare Corporation	1942	2/25/2004	\$1,000,000.00	[U]	(U)
				\$1,000,000.00	[U]	(T)
				\$1,000,000.00	[U]	[CDT]
TAYLOR, CAROLYN MAE 2032 N ANVIL LN TEMPLE HILLS, MD 20748-4269	02-2250 Greater Southeast Community Hospital Corporation I	644	5/28/2003	\$80.00		(U)
				\$80.00		(T)
				\$80.00		[CDT]
TAYLOR, JAMES I 2ND FL 6901 S EUCLID AVE CHICAGO, IL 60649-1511	02-2251 Michael Reese Medical Center Corporation	475	5/16/2003	\$10,202.44		(U)
				\$10,202.44		(T)
				\$10,202.44		[CDT]
TAYLOR, RUTH & TRAVON RUTH TAYLOR 2820 BUENA VISTA TER SE WASHINGTON, DC 20020-2604	02-2249 Doctors Community Healthcare Corporation	1802	5/30/2003	\$50,000,000.00		(P)
				\$50,000,000.00		(T)
				\$50,000,000.00		[CDT]
TAYLOR, RUTH & TRAVON RUTH TAYLOR 2820 BUENA VISTA TER SE WASHINGTON, DC 20020-2604	02-2250 Greater Southeast Community Hospital Corporation I	1660	5/30/2003	\$50,000,000.00		(P)
				\$50,000,000.00		(T)
				\$50,000,000.00		[CDT]
TEAM SURGICAL INC 2909 TECH CTR SANTA ANA, CA 92705-5657	02-2253 Pacifica Hospital of the Valley Corporation	1237	3/25/2003	\$172.00		(U)
				\$172.00		(T)
				\$172.00		[CDT]
TECHNOLOGY IMAGING SERVICES PO BOX 3589 YOUNGSTOWN, OH 44513-3589	02-2251 Michael Reese Medical Center Corporation	515	1/22/2003	\$2,580.00		(U)
				\$2,580.00		(T)
				\$2,580.00		[CDT]
TELECOMMUNICATIONS SVC INC 5437 US HIGHWAY 30 E FORT WAYNE, IN 46803-1701	02-2250 Greater Southeast Community Hospital Corporation I	591	5/20/2003	\$1,740.44		(U)
				\$1,740.44		(T)
				\$1,740.44		[CDT]
TELEHEALTH SERVICES 4191 FAYETTEVILLE RD RALEIGH, NC 27603-3605	02-2250 Greater Southeast Community Hospital Corporation I	249	4/17/2003	\$50,902.85		(S)
				\$50,902.85		(T)
				\$50,902.85		[CDT]
TELEHEALTH SERVICES 4191 FAYETTEVILLE RD RALEIGH, NC 27603-3605	02-2250 Greater Southeast Community Hospital Corporation I	712	1/9/2003	\$50,902.85		(S)
				\$50,902.85		(T)
				\$0.00		[CDT]
TELERENT LEASING CORPORATION PO BOX 26627 RALEIGH, NC 27611-6627	02-2250 Greater Southeast Community Hospital Corporation I	1356	4/23/2003	\$42,904.40		(S)
				\$42,904.40		(T)
				\$42,904.40		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TELEGERY C/O MICHAEL J BALANOFF TRUSTEE STE 900 1 LINCOLN CTR SYRACUSE, NY 13202-1324	02-2250 Greater Southeast Community Hospital Corporation I	638	5/28/2003	\$49,807.96 \$49,807.96 \$49,807.96		(U) (T) [CDT]
TELETECH COMMUNICATIONS 9693H GERWIG LN COLUMBIA, MD 21046-1520	02-2250 Greater Southeast Community Hospital Corporation I	686	1/3/2003	\$380.00 \$380.00 \$380.00		(U) (T) [CDT]
TEMP UNLIMITED 109 N IVY AVE STE A MONROVIA, CA 91016-2295	02-2253 Pacifica Hospital of the Valley Corporation	925	1/14/2003	\$36,442.35 \$36,442.35 \$36,442.35		(P) (T) [CDT]
TEMPORARY HELP INC PO BOX 30147 BALTIMORE, MD 21270-0147	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	88	5/20/2003	\$4,650.00 \$42,872.07 \$47,522.07 \$47,522.07		(P) (U) (T) [CDT]
TERRELL, CELESTE APT T202 5084 SILVER CT FORESTVILLE, MD 20747	02-2250 Greater Southeast Community Hospital Corporation I	1724	6/3/2003	BLANK BLANK BLANK		(U) (T) [CDT]
THERAPY SYSTEMS INC 1993 MORELAND PKWY STE 9 ANNAPOLIS, MD 21401-3361	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	3	12/24/2002	\$720.00 \$720.00 \$720.00		(U) (T) [CDT]
THERM FLO INC 251 HOLBROOK DR WHEELING, IL 60090-5826	02-2251 Michael Reese Medical Center Corporation	777	12/31/2002	\$4,178.18 \$4,178.18 \$4,178.18		(U) (T) [CDT]
THOMAS, GARRY 301 N PINE AVE CHICAGO, IL 60644-2309	02-2251 Michael Reese Medical Center Corporation	282	4/28/2003	\$35.00 \$35.00 \$35.00		(U) (T) [CDT]
THOMAS, GLORIA REGAN HALPERIN & LONG 1919 M ST NW STE 350 WASHINGTON, DC 20036-3513	02-2250 Greater Southeast Community Hospital Corporation I	1623	5/29/2003	\$10,000.00 \$10,000.00 \$10,000.00		(U) (T) [CDT]
THOMAS, MICHELLE 508 N ROBERTS DR APT 2A GLENWOOD, IL 60425-1286	02-2251 Michael Reese Medical Center Corporation	363	5/5/2003	\$35.95 \$35.95 \$35.95		(U) (T) [CDT]
THOMPSON, EARTHA K 7406 LENHAM DR FORT WASHINGTON, MD 20744-2033	02-2249 Doctors Community Healthcare Corporation	117	5/27/2003	BLANK BLANK BLANK		(P) (T) [CDT]
THORNTON, DONNA 8751 S KIMBARK AVE CHICAGO, IL 60619-7019	02-2251 Michael Reese Medical Center Corporation	320	4/22/2003	BLANK BLANK BLANK		(U) (T) [CDT]
THORPE, CORA L 1365 KENNEDY ST NW APT 206 WASHINGTON, DC 20011-3567	02-2250 Greater Southeast Community Hospital Corporation I	571	5/19/2003	\$156.75 \$156.75 \$156.75		(U) (T) [CDT]
THORTON, ALFRED 27925 TYLER LN UNIT 735 CANYON COUNTRY, CA 91387-4360	02-2253 Pacifica Hospital of the Valley Corporation	843	4/29/2003	\$3,847.58 \$3,847.58 \$3,847.58		(U) (T) [CDT]
TIMEMED LABELING SYSTEMS 144 TOWER DR BURR RIDGE, IL 60527-5785	02-2251 Michael Reese Medical Center Corporation	324	4/15/2003	\$5,250.45 \$5,250.45 \$5,250.45		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TODD, ANTHONY 655 W IRVING PARK RD APT 4701 CHICAGO, IL 60613-6304	02-2251 Michael Reese Medical Center Corporation	1535	1/28/2003	\$8,173.06 \$8,173.06 \$0.00		(P) (T) [CDT]
TOLBERT, VERNON 5544 LIVINGSTON TER APT 201 OXON HILL, MD 20745-2433	02-2250 Greater Southeast Community Hospital Corporation I	1673	5/30/2003	BLANK BLANK BLANK		(U) (T) [CDT]
TONYS LAWN MOWER AND TOOL SERVICE 2622 N HARLEM AVE ELMWOOD PARK, IL 60707-1628	02-2251 Michael Reese Medical Center Corporation	1587	1/10/2003	\$580.73 \$580.73 \$580.73		(U) (T) [CDT]
TORCUATO, JOHNNY 13089 RELIANCE ST ARLETA, CA 91331-4801	02-2253 Pacifica Hospital of the Valley Corporation	732	5/8/2003	\$4,414.69 \$4,414.69 \$4,414.69		(U) (T) [CDT]
TOTAL BLOOD MANAGEMENT INC STE LL 1438 DEFENSE HWY GAMBRILLS, MD 21054-2022	02-2250 Greater Southeast Community Hospital Corporation I	590	5/20/2003	\$4,249.00 \$4,249.00 \$4,249.00		(U) (T) [CDT]
TOWNSEND, BARBARA 9442 PENTLAND ST TEMPLE CITY, CA 91780-3842	02-2253 Pacifica Hospital of the Valley Corporation	864	5/7/2003	\$5,627.79 \$5,627.79 \$5,627.79		(U) (T) [CDT]
TOYOTA MOTOR CREDIT CORP TOYOTA FINANCIAL SVS/LEXUS FINANCIAL SVS 500 REDBROOK BLVD OWINGS MILLS, MD 21117	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1999	11/3/2004	\$1,288.32 \$1,288.32 \$0.00		(S) (T) [CDT]
TOYOTA MOTOR CREDIT CORPORATION 500 RED BROOK RD OWINGS MILLS, MD 21117-5152	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	40	2/11/2003	\$3,883.20 \$3,883.20 \$3,883.20		(U) (T) [CDT]
TRACESETTERS LLC 432 CREEKSIDE CT WILLOWBROOK, IL 60527	02-2251 Michael Reese Medical Center Corporation	789	12/31/2002	\$31,937.67 \$31,937.67 \$31,937.67		(U) (T) [CDT]
TRACY HAMILTON DBA RST SVC STE 200 715 G ST SE WASHINGTON, DC 20003-2853	02-2250 Greater Southeast Community Hospital Corporation I	1403	5/8/2003	\$10,325.70 \$10,325.70 \$10,325.70		(U) (T) [CDT]
TRANSLAGIC CORPORATION ATTN LAWRENCE PELO 10825 E 47TH AVE DENVER, CO 80239-2913	02-2251 Michael Reese Medical Center Corporation	1526	2/3/2003	\$3,634.96 \$3,634.96 \$0.00		(U) (T) [CDT]
TRANSLAGIC CORPORATION SWISSLOG TRANSLAGIC 10825 E 47TH AVE DENVER, CO 80239-2913	02-2251 Michael Reese Medical Center Corporation	1191	3/11/2003	\$3,163.39 \$3,163.39 \$3,163.39		(U) (T) [CDT]
TRI ANIM HEALTH SERVICES INC ATTN LINDA JOHNSTON PO BOX 923430 SYLMAR, CA 91392-3430	02-2253 Pacifica Hospital of the Valley Corporation	992	12/31/2002	\$12,839.91 \$12,839.91 \$12,839.91		(U) (T) [CDT]
TRI STATE HOSPITAL SUPPLY CORP PO BOX 170 HOWELL, MI 48844-0170	02-2253 Pacifica Hospital of the Valley Corporation	840	4/28/2003	\$1,523.81 \$1,523.81 \$1,523.81		(U) (T) [CDT]
TRI STATE HOSPITAL SUPPLY PO BOX 170 HOWELL, MI 48844-0170	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	9	1/2/2003	\$1,257.10 \$1,257.10 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
TRI STATE HOSPITAL SUPPLY PO BOX 170 HOWELL, MI 48844-0170	02-2250 Greater Southeast Community Hospital Corporation I	1751	12/31/2002	\$3,934.23 \$3,934.23 \$3,934.23		(U) (T) [CDT]
TRI STATE HOSPITAL SUPPLY PO BOX 170 HOWELL, MI 48844-0170	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	74	4/28/2003	\$1,257.10 \$1,257.10 \$1,257.10		(U) (T) [CDT]
TRI STATE MEDICAL SALES INC 714 COLUMBUS ST GRETNA, LA 70053-2015	02-2250 Greater Southeast Community Hospital Corporation I	711	1/9/2003	\$3,560.85 \$3,560.85 \$3,560.85		(U) (T) [CDT]
TRL SYSYEMS INC MICHAEL WONG VP CFO 4405 E AIRPORT DR ONTARIO, CA 91761-7813	02-2253 Pacifica Hospital of the Valley Corporation	1236	4/3/2003	\$31,071.54 \$31,071.54 \$31,071.54		(U) (T) [CDT]
TROTMAN, MICHELLE 437 DECATUR ST NW WASHINGTON, DC 20011-4744	02-2250 Greater Southeast Community Hospital Corporation I	1445	4/29/2003	\$18,000.00 \$18,000.00 \$0.00		(U) (T) [CDT]
TRUXSON, SAVITRI V 2904 ARGENTINA PL BOWIE, MD 20716-3845	02-2250 Greater Southeast Community Hospital Corporation I	1428	4/30/2003	\$7,588.36 \$7,588.36 \$7,588.36		(U) (T) [CDT]
TUFT REDMAN ENTERPRISES LLC 6730 N SCOTTSDALE RD STE 290 SCOTTSDALE, AZ 85253-4408	02-2249 Doctors Community Healthcare Corporation	132	5/29/2003	\$634,525.55 \$634,525.55 \$634,525.55		(U) (T) [CDT]
TUFT, PAUL R STINSON MORRISON HECKER LLP C/O JARED G PARKER ESQ 1850 N CENTRAL AVE STE 2100 PHOENIX, AZ 85004-4584	02-2249 Doctors Community Healthcare Corporation	1805	5/30/2003	\$1.00 \$1.00 \$1.00	[CU]	(P) (T) [CDT]
TUFT, PAUL R STINSON MORRISON HECKER LLP C/O JARED G PARKER 1850 N CENTRAL AVE STE 2100 PHOENIX, AZ 85004-4584	02-2250 Greater Southeast Community Hospital Corporation I	1663	5/30/2003	\$1.00 \$1.00 \$1.00	[CU]	(P) (T) [CDT]
TUFT, PAUL R WEST TOWER C/O TED A BERKOWITZ EAB PLAZA, 14TH FL UNIONDALE, NY 11556-0120	02-2249 Doctors Community Healthcare Corporation	1788	6/2/2003	\$1.00 \$1.00 \$1.00	[CU]	(U) (T) [CDT]
TURNER, JUDITH R 10033 GLADE AVE CHATSWORTH, CA 91311-3608	02-2252 Pine Grove Hospital Corporation	1018	5/13/2003	\$6,421.51 \$6,421.51 \$6,421.51		(U) (T) [CDT]
TXU ENERGY RETAIL COMPANY LP ATTN DON WELLS RM 17012 1601 BRYAN ST DALLAS, TX 75201-3401	02-2252 Pine Grove Hospital Corporation	881	1/13/2003	\$17,093.66 \$17,093.66 \$17,093.66		(U) (T) [CDT]
TYCO HEALTHCARE GROUP UNITED STATES SURGICAL 150 GLOVER AVE NORWALK, CT 06850-1308	02-2250 Greater Southeast Community Hospital Corporation I	678	12/31/2002	\$7,288.32 \$7,288.32 \$7,288.32		(P) (T) [CDT]
UHCP INC 14565 VALLEY VIEW AVE SANTA FE SPRINGS, CA 90670-5239	02-2253 Pacifica Hospital of the Valley Corporation	822	4/22/2003	\$1,373.66 \$1,373.66 \$1,373.66		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
UNICARE ACCENT PO BOX 69004 7171 MERCY RD STE 250 OMAHA, NE 68106-2630	02-2251 Michael Reese Medical Center Corporation	392	5/28/2003	\$54,410.34 \$54,410.34 \$54,410.34		(S) (T) [CDT]
UNIFORM DATA SYSTEM FOR MEDICAL REHAB 270 NORTHPOINTE PKWY STE 300 AMHERST, NY 14228-1897	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	66	4/11/2003	\$1,811.05 \$1,811.05 \$0.00		(U) (T) [CDT]
UNIFORM DATAT SYSTEM FOR MEDICAL REHABILITATION 270 NORTHPOINTE PKWY STE 300 AMHERST, NY 14228-1897	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	31	1/30/2003	\$2,137.50 \$2,137.50 \$2,137.50		(U) (T) [CDT]
UNIKEM INC PO BOX 157 PICO RIVERA, CA 90660-0157	02-2253 Pacifica Hospital of the Valley Corporation	1821	5/30/2003	\$3,010.00 \$3,010.00 \$3,010.00		(U) (T) [CDT]
UNION 76 OIL COMPANY TOSCO PO BOX 7600 TULSA, OK 74101-7600	02-2252 Pine Grove Hospital Corporation	872	12/24/2002	\$2,149.08 \$2,149.08 \$2,149.08		(U) (T) [CDT]
UNIPOWER CORP 1216 W 96TH ST MINNEAPOLIS, MN 55431-2606	02-2251 Michael Reese Medical Center Corporation	768	12/27/2002	\$222.72 \$222.72 \$222.72		(U) (T) [CDT]
UNISOURCE MAINT SUPPLY SYSTEMS FILE 57006 LOS ANGELES, CA 90074-7006	02-2253 Pacifica Hospital of the Valley Corporation	850	4/29/2003	\$17,507.98 \$17,507.98 \$17,507.98		(U) (T) [CDT]
UNISOURCE 13217 S FIGUEROA ST LOS ANGELES, CA 90061-1139	02-2252 Pine Grove Hospital Corporation	906	3/11/2003	\$4,724.60 \$4,724.60 \$4,724.60		(U) (T) [CDT]
UNITED AIR CONDITIONING 13200 BROOKS DR STE C BALDWIN PARK, CA 91706-2272	02-2252 Pine Grove Hospital Corporation	1033	4/22/2003	\$1,521.55 \$1,521.55 \$1,521.55		(U) (T) [CDT]
UNITED HEALTHCARE ALLIED INTERSTATE PO BOX 515669 DALLAS, TX 75251-5669	02-2251 Michael Reese Medical Center Corporation	429	5/23/2003	\$3,063.00 \$3,063.00 \$3,063.00		(U) (T) [CDT]
UNITED PARCEL SERVICE C/O D&B/RMS BANKRUPTCY SERVICES PO BOX 4396 TIMONIUM, MD 21094-4396	02-2250 Greater Southeast Community Hospital Corporation I	709	1/10/2003	\$30.24 \$30.24 \$30.24		(U) (T) [CDT]
UNITED STATES DEPT OF HEALTH & HUMAN THE PUBLIC LEDGER BLDG CHARLOTTE G FOSTER 150 S INDEPENDENCE MALL W, STE 216 PHILADELPHIA, PA 19106-3413	02-2250 Greater Southeast Community Hospital Corporation I	1693	7/9/2003	\$1,768,041.00 \$1,768,041.00 \$1,768,041.00	[U]	(U) (T) [CDT]
UNITED STATES SURGICAL PO BOX 198032 ATLANTA, GA 30384-8032	02-2253 Pacifica Hospital of the Valley Corporation	842	4/28/2003	\$1,959.60 \$1,959.60 \$1,959.60		(U) (T) [CDT]
UNITED VAN LINES LLC ATTN COLEEN JOHNSON 1 UNITED DR FENTON, MO 63026	02-2249 Doctors Community Healthcare Corporation	1919	10/28/2003	\$4,099.87 \$4,099.87 \$4,099.87		(U) (T) [CDT]
UNITED VAN LINES LLC ATTN COLEEN JOHNSON 1 UNITED DR FENTON, MO 63026-2535	02-2249 Doctors Community Healthcare Corporation	201	2/3/2003	\$43,176.02 \$43,176.02 \$43,176.02		(P) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
UNIVERSAL ASBESTOS REMOVAL INC STE 8 646 FORESTWOOD DR ROMEORVILLE, IL 60446-1378	02-2251 Michael Reese Medical Center Corporation	554	1/13/2003	\$600.00 \$600.00 \$600.00		(U) (T) [CDT]
UNIVERSAL CARE INC ROSE RODRIGUEZ MGR OF COMPLIANCE 1600 E HILL ST SIGNAL HILL, CA 90755-3682	02-2253 Pacifica Hospital of the Valley Corporation	1811	10/14/2003	\$148,094.30 \$148,094.30 \$148,094.30		(U) (T) [CDT]
UNIVERSAL HOSPITAL SERVICES 3800 W 80TH ST STE 1250 BLOOMINGTON, MN 55431-4461	02-2250 Greater Southeast Community Hospital Corporation I	1721	6/3/2003	\$117,935.54 \$117,935.54 \$0.00		(U) (T) [CDT]
UNIVERSAL LOCK & KEY 6505 LANKERSHIM BLVD NORTH HOLLYWOOD, CA 91606-2408	02-2253 Pacifica Hospital of the Valley Corporation	1002	12/31/2002	\$1,107.80 \$1,107.80 \$1,107.80		(P) (T) [CDT]
UNIVERSITY CHILDRENS MEDICAL GROUP 6430 W SUNSET BLVD STE 600 LOS ANGELES, CA 90028-7909	02-2253 Pacifica Hospital of the Valley Corporation	813	4/15/2003	\$22,400.00 \$22,400.00 \$22,400.00		(P) (T) [CDT]
UNIVERSITY OF CHICAGO HOSPITALS VARGA BERGER LEDSKY HAYES CASEY MICHAEL V CASEY ESQ 224 S MICHIGAN AVE STE 350 CHICAGO, IL 60604-2535	02-2251 Michael Reese Medical Center Corporation	1181	3/18/2003	\$419,358.71 \$419,358.71 \$419,358.71	[U] [U] [U]	(U) (T) [CDT]
UNIVERSITY OF SOUTHERN CALIFORNIA 1540 ALCAZAR ST RM 204 LOS ANGELES, CA 90089-0103	02-2253 Pacifica Hospital of the Valley Corporation	956	5/29/2003	\$10,815.00 \$10,815.00 \$10,815.00		(U) (T) [CDT]
UNIVERSITY OF WISCONSIN ADCL 1530 MEDICAL SCIENCES CTR 1300 UNIVERSITY AVE MADISON, WI 53706-1510	02-2250 Greater Southeast Community Hospital Corporation I	1112	1/22/2003	\$1,417.81 \$1,417.81 \$1,417.81		(U) (T) [CDT]
UNKNOWN	02-2251 Michael Reese Medical Center Corporation	1511	2/6/2003	\$3,751.94 \$3,751.94 \$0.00		(U) (T) [CDT]
URBAN RETAIL PROPERTIES CO DANIEL M LITT DICKSTEIN SHAPIRO MORIN & OSHINSKY LLP 2101 L STREET NW WASHINGTON, DC 20037-1526	02-2249 Doctors Community Healthcare Corporation	2011	12/4/2002	UNKNOWN UNKNOWN UNKNOWN	[U] [U] [U]	(A) (T) [CDT]
UROGYN MEDICAL INC 456 CAMPBELL ST VALPARAISO, IN 46385-6279	02-2251 Michael Reese Medical Center Corporation	535	1/14/2003	\$1,239.00 \$1,239.00 \$1,239.00		(U) (T) [CDT]
US DEPT OF HEALTH & HUMAN SERVICES PUBLIC LEDGER BLDG CHARLOTTE FOSTER 150 S INDEPENDENCE MALL W, STE 216 PHILADELPHIA, PA 19106-3413	02-2253 Pacifica Hospital of the Valley Corporation	1847	7/9/2003	\$46,600.00 \$46,600.00 \$46,600.00	[U] [U] [U]	(U) (T) [CDT]
US DEPT OF HEALTH & HUMAN SERVICES PUBLIC LEDGER BLDG CHARLOTTE FOSTER 150 S INDEPENDENCE MALL W, STE 216 PHILADELPHIA, PA 19106-3413	02-2252 Pine Grove Hospital Corporation	1854	7/9/2003	\$0.00 \$0.00 \$0.00	[U] [U] [U]	(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
US DEPT OF HEALTH & HUMAN SERVICES THE PUBLIC LEDGER BLDG CHARLOTTE FOSTER 150 S INDEPENDENCE MALL W, STE 216 PHILADELPHIA, PA 19106-3413	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	1733	7/9/2003	\$0.00	[CUD]	(U)
				\$0.00	[CUD]	(T)
				\$0.00	[CUD]	[CDT]
US DEPT OF HEALTH & HUMAN SERVICES PUBLIC LEDGER BLDG CHARLOTTE FOSTER 150 S INDEPENDENCE MALL W, STE 216 PHILADELPHIA, PA 19106-3413	02-2251 Michael Reese Medical Center Corporation	1883	7/9/2003	\$176,400.00	[U]	(U)
				\$176,400.00	[U]	(T)
				\$176,400.00	[U]	[CDT]
US ENDOSCOPY GROUP INC 5976 HEISLEY RD MENTOR, OH 44060-1873	02-2253 Pacifica Hospital of the Valley Corporation	1242	3/21/2003	\$1,967.76		(U)
				\$1,967.76		(T)
				\$1,967.76		[CDT]
UTAH MEDICAL PRODUCTS 7043 S 300 W MIDVALE, UT 84047	02-2250 Greater Southeast Community Hospital Corporation I	1754	12/27/2002	\$441.30		(U)
				\$441.30		(T)
				\$441.30		[CDT]
UTAH MEDICAL PRODUCTS 7043 S 300 W MIDVALE, UT 84047-1048	02-2253 Pacifica Hospital of the Valley Corporation	989	12/27/2002	\$1,023.87		(U)
				\$1,023.87		(T)
				\$1,023.87		[CDT]
UTLEY, FRANK 104 IRVINGTON ST SW APT 203 WASHINGTON, DC 20032-1057	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	68	4/22/2003	\$105.51		(U)
				\$105.51		(T)
				\$105.51		[CDT]
V H SIGN COMPANY INC 8201 PENN RANDALL PL UPPER MARLBORO, MD 20772-2605	02-2250 Greater Southeast Community Hospital Corporation I	1354	4/23/2003	\$704.30		(U)
				\$704.30		(T)
				\$704.30		[CDT]
VALLEY OCCUPATIONAL MEDICAL CENTER INC PO BOX 922435 SYLMAR, CA 91392-2435	02-2253 Pacifica Hospital of the Valley Corporation	1232	4/3/2003	\$8,128.21		(U)
				\$8,128.21		(T)
				\$8,128.21		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1961	6/3/2004	\$81.00	[U]	(U)
				\$81.00	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2253 Pacifica Hospital of the Valley Corporation	1947	3/24/2004	\$5,846.67	[U]	(U)
				\$5,846.67	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1962	6/3/2004	\$450.87	[U]	(U)
				\$450.87	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1968	6/3/2004	\$1,190.00	[U]	(U)
				\$1,190.00	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1960	6/3/2004	\$190.70	[U]	(U)
				\$190.70	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1964	6/3/2004	\$50.70	[U]	(U)
				\$50.70	[U]	(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed **This Register of Proofs of Claim Filed is continually subject to audit and update.**
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1965	6/3/2004	\$174.27	[U]	(U)
				\$174.27	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1963	6/3/2004	\$105.61	[U]	(U)
				\$105.61	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1967	6/3/2004	\$50.00	[U]	(U)
				\$50.00	[U]	(T)
				\$0.00		[CDT]
VALLEY PRESBYTERIAN HOSPITAL LAW OFFICES OF PHILIP D PEATMAN 16617 BELLFLOWER BLVD BELLFLOWER, CA 90706	02-2250 Greater Southeast Community Hospital Corporation I	1966	6/3/2004	\$214.41	[U]	(U)
				\$214.41	[U]	(T)
				\$0.00		[CDT]
VALLEY TRANSPORTATION 14723 AETNA ST VAN NUYS, CA 91411-2702	02-2252 Pine Grove Hospital Corporation	910	4/3/2003	\$2,173.00		(U)
				\$2,173.00		(T)
				\$2,173.00		[CDT]
VALLEY TRANSPORTATION 14723 AETNA ST VAN NUYS, CA 91411-2702	02-2253 Pacifica Hospital of the Valley Corporation	1194	4/3/2003	\$8,184.20		(U)
				\$8,184.20		(T)
				\$8,184.20		[CDT]
VASCULAR SOLUTIONS 6464 SYCAMORE CT N OSSEO, MN 55369-6032	02-2251 Michael Reese Medical Center Corporation	329	4/8/2003	\$15,664.70		(U)
				\$15,664.70		(T)
				\$15,664.70		[CDT]
VASCULAR TECHNOLOGY INC 175 CABOT ST LOWELL, MA 01854-3633	02-2251 Michael Reese Medical Center Corporation	1155	4/2/2003	\$983.40		(U)
				\$983.40		(T)
				\$983.40		[CDT]
VAUGHAN DDS, WILLIAM E 7600 MAPLE AVE STE 6 TAKOMA PARK, MD 20912-5557	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	52	4/1/2003	\$3,000.00		(U)
				\$3,000.00		(T)
				\$3,000.00		[CDT]
VELASQUEZ, MARIA C/O STEPHEN A METZ PORDY & ECKER PA 11921 ROCKVILLE PIKE FL 3 ROCKVILLE, MD 20852	02-2250 Greater Southeast Community Hospital Corporation I	2013	7/12/2005	\$5,000,000.00	[U]	(U)
				\$5,000,000.00	[U]	(T)
				\$0.00	[U]	[CDT]
VERIAD UAL AMERICAN BUREAU OF COLLECTIONS 1100 MAIN ST BUFFALO, NY 14209-2308	02-2252 Pine Grove Hospital Corporation	1020	5/9/2003	\$645.12		(U)
				\$645.12		(T)
				\$645.12		[CDT]
VERIAD UAL C/O AMERICAN BUREAU OF COLLECTIONS 1100 MAIN ST BUFFALO, NY 14209-2308	02-2250 Greater Southeast Community Hospital Corporation I	1394	5/9/2003	\$623.31		(U)
				\$623.31		(T)
				\$623.31		[CDT]
VERIAD 900 BUFFALO AVE NIAGARA FALLS, NY 14303-1327	02-2253 Pacifica Hospital of the Valley Corporation	1074	1/27/2003	\$919.76		(U)
				\$919.76		(T)
				\$919.76		[CDT]
VERIAD 900 BUFFALO AVE NIAGARA FALLS, NY 14303-1327	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	29	1/27/2003	\$873.84		(U)
				\$873.84		(T)
				\$873.84		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
VERIAD/UAL C/O AMERICAN BUREAU OF COLLECTIONS 1100 MAIN ST BUFFALO, NY 14209-2308	02-2251	344	5/9/2003	\$687.42		(U)
	Michael Reese Medical Center Corporation			\$687.42		(T)
				\$687.42		[CDT]
VERIZON BANKRUPTCY DEPT 1500 MACCORKLE AVE RM 203 CHARLESTON, WV 25314	02-2250	1484	4/3/2003	\$524,798.84		(U)
	Greater Southeast Community Hospital Corporation I			\$524,798.84		(T)
				\$524,798.84		[CDT]
VERIZON 540 BROAD ST FL 8 NEWARK, NJ 07102	02-2250	1936	1/22/2004	\$3,048.14		(U)
	Greater Southeast Community Hospital Corporation I			\$3,048.14		(T)
				\$0.00		[CDT]
VERIZON BANKRUPTCY DEPT RM 203 1500 MACCORKLE AVE CHARLESTON, WV 25314	02-2248	56	4/3/2003	\$78,462.54		(U)
	PACIN Healthcare-Hadley Memorial Hospital Corporation			\$78,462.54		(T)
				\$78,462.54		[CDT]
VIASY HEALTHCARE SENSOR 22705 SAVI RANCH PKWY YORBA LINDA, CA 92887-4609	02-2250	1366	4/22/2003	\$3,850.69		(U)
	Greater Southeast Community Hospital Corporation I			\$3,850.69		(T)
				\$3,850.69		[CDT]
VILDUSEA, BRENDA 9360 N HAMPSHIRE DR TUCSON, AZ 85742-9359	02-2253	1240	3/25/2003	\$7,500.00		(P)
	Pacifica Hospital of the Valley Corporation			\$7,500.00		(T)
				\$0.00		[CDT]
VILEX INC 345 OLD CURRY HOLLOW RD PLEASANT HILLS, PA 15236-4608	02-2251	286	4/28/2003	\$5,363.50		(U)
	Michael Reese Medical Center Corporation			\$5,363.50		(T)
				\$5,363.50		[CDT]
VILLANUEVA, RAFAEL 7023 IRONDALE AVE WINNETKA, CA 91306-3331	02-2253	863	4/30/2003	\$1,302.27		(U)
	Pacifica Hospital of the Valley Corporation			\$1,302.27		(T)
				\$1,302.27		[CDT]
VIROMED LABORATORIES PERKINS LAW GROUP ATTN KAREN IRVING 108 ESPLANADE STE 310 LEXINGTON, KY 40507-1962	02-2251	1557	2/21/2003	\$85,584.40		(U)
	Michael Reese Medical Center Corporation			\$85,584.40		(T)
				\$85,584.40		[CDT]
VITAIID LTD 300 INTERNATIONAL DR WILLIAMSVILLE, NY 14221-5781	02-2250	1131	1/17/2003	\$1,280.00		(U)
	Greater Southeast Community Hospital Corporation I			\$1,280.00		(T)
				\$1,280.00		[CDT]
VITAIID LTD 300 INTERNATIONAL DR WILLIAMSVILLE, NY 14221-5781	02-2251	530	1/17/2003	\$1,905.00		(U)
	Michael Reese Medical Center Corporation			\$1,905.00		(T)
				\$1,905.00		[CDT]
VITAL SIGNS INC 20 CAMPUS RD TOTOWA, NJ 07512-1210	02-2250	1447	4/29/2003	\$0.00		(U)
	Greater Southeast Community Hospital Corporation I			\$0.00		(T)
				\$0.00		[CDT]
W J WADSWORTH & ASSOC INC WADSWORTH PUMPS 516 W CAMPUS DR ARLINGTON HEIGHTS, IL 60004-1408	02-2251	1605	1/3/2003	\$7,107.70		(U)
	Michael Reese Medical Center Corporation			\$7,107.70		(T)
				\$0.00		[CDT]
W J WADSWORTH & ASSOCIATES INC 516 W CAMPUS DR ARLINGTON HEIGHTS, IL 60004-1408	02-2251	303	4/25/2003	\$3,334.10		(U)
	Michael Reese Medical Center Corporation			\$3,334.10		(T)
				\$3,334.10		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
W L GORE & ASSOCIATES DOCK #3 3750 W KILTIE LN FLAGSTAFF, AZ 86001-8712	02-2251 Michael Reese Medical Center Corporation	1538	3/3/2003	\$6,905.50 \$6,905.50 \$6,905.50		(U) (T) [CDT]
W L GORE & ASSOCIATES DOC #3 1500 N 4TH ST FLAGSTAFF, AZ 86004	02-2253 Pacifica Hospital of the Valley Corporation	1248	3/12/2003	\$3,837.00 \$3,837.00 \$3,837.00		(U) (T) [CDT]
WADSWORTH PUMPS 516 W CAMPUS DR ARLINGTON HEIGHTS, IL 60004-1408	02-2251 Michael Reese Medical Center Corporation	304	4/25/2003	\$3,773.60 \$3,773.60 \$3,773.60		(U) (T) [CDT]
WAGNER, MICHAEL DENNIS 9212 N BROKEN BOW FOUNTAIN HILLS, AZ 85268-6303	02-2249 Doctors Community Healthcare Corporation	161	5/13/2003	\$5,704.17 \$5,704.17 \$5,704.17		(P) (T) [CDT]
WALDEN MEDICAL GROUP INC ANTHONY FRANCIS MD 2515 N VERMONT AVE LOS ANGELES, CA 90027-1242	02-2253 Pacifica Hospital of the Valley Corporation	1068	1/28/2003	\$142,700.00 \$142,700.00 \$0.00		(P) (T) [CDT]
WALLACE COMPUTER SERVICES 2275 CABOT DR LISLE, IL 60532-3653	02-2250 Greater Southeast Community Hospital Corporation I	1106	1/22/2003	\$103,798.76 \$103,798.76 \$0.00		(U) (T) [CDT]
WALLACE COMPUTER SERVICES 11300 ROCKVILLE PIKE ROCKVILLE, MD 20852-3003	02-2250 Greater Southeast Community Hospital Corporation I	1387	5/13/2003	\$81,212.93 \$81,212.93 \$81,212.93		(U) (T) [CDT]
WALLACE ROSE M POMERANTZ CREDIT & COLL 2275 CABOT DR LISLE, IL 60532-3653	02-2251 Michael Reese Medical Center Corporation	501	1/28/2003	\$11,611.14 \$11,611.14 \$11,611.14		(U) (T) [CDT]
WALTER LORENZ SURGICAL INC 1520 TRADEPORT DR JACKSONVILLE, FL 32218-2480	02-2251 Michael Reese Medical Center Corporation	1645	2/11/2003	\$421.38 \$421.38 \$421.38		(U) (T) [CDT]
WARD 8 BUSINESS COUNCIL NON PROFIT COMMUNITY ORGN PO BOX 54102 WASHINGTON, DC 20032-0302	02-2250 Greater Southeast Community Hospital Corporation I	1109	1/22/2003	\$600.00 \$600.00 \$600.00		(U) (T) [CDT]
WARD 8 BUSINESS COUNCIL NONPROFIT COMMUNITY ORGANIZATION PO BOX 54102 WASHINGTON, DC 20032-0302	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	24	1/22/2003	\$200.00 \$200.00 \$200.00		(U) (T) [CDT]
WARNER MD, CHRISTOPHER 503 GRAND CYPRESS CT SILVER SPRING, MD 20905-8019	02-2250 Greater Southeast Community Hospital Corporation I	1637	5/29/2003	\$89,640.00 \$89,640.00 \$0.00		(P) (T) [CDT]
WARNER MD, CHRISTOPHER A 503 GRAND CYPRESS CT SILVER SPRING, MD 20905-8019	02-2250 Greater Southeast Community Hospital Corporation I	239	4/17/2003	\$74,250.00 \$74,250.00 \$0.00		(U) (T) [CDT]
WARNER MD, CHRISTOPHER A 503 GRAND CYPRESS CT SILVER SPRING, MD 20905-8019	02-2250 Greater Southeast Community Hospital Corporation I	653	3/18/2003	\$74,250.00 \$74,250.00 \$0.00		(U) (T) [CDT]
WARNER MD, CHRISTOPHER A 503 GRAND CYPRESS CT SILVER SPRING, MD 20905-8019	02-2250 Greater Southeast Community Hospital Corporation I	660	3/25/2003	\$74,250.00 \$74,250.00 \$0.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WARNER OB GYN ASSOC PC 1328 SOUTHERN AVE SE STE 206 WASHINGTON, DC 20032-4689	02-2250 Greater Southeast Community Hospital Corporation I	1715	6/6/2003	\$6,156.25 \$6,156.25 \$0.00		(P) (T) [CDT]
WASHINGTON GAS ENERGY SERVICES STE 200 13865 SUNRISE VALLEY DR HERNDON, VA 20171-4661	02-2250 Greater Southeast Community Hospital Corporation I	1650	2/6/2003	\$56,666.63 \$56,666.63 \$56,666.63		(U) (T) [CDT]
WASHINGTON GAS ENERGY SERVICES STE 200 13865 SUNRISE VALLEY DR HERNDON, VA 20171-4661	02-2250 Greater Southeast Community Hospital Corporation I	1277	2/6/2003	\$51,931.53 \$51,931.53 \$51,931.53		(U) (T) [CDT]
WASHINGTON GAS CUSTOMER CREDIT DEPARTMENT 1100 H ST NW 2ND FL WASHINGTON, DC 20080	02-2250 Greater Southeast Community Hospital Corporation I	1144	1/14/2003	\$171,087.97 \$171,087.97 \$171,087.97		(U) (T) [CDT]
WASHINGTON GAS CUSTOMER CREDIT DEPARTMENT 1100 H ST NW 2ND FL WASHINGTON, DC 20080	02-2248 PACIN Healthcare-Hadley Memorial Hospital Corporation	19	1/14/2003	\$64,522.93 \$64,522.93 \$64,522.93		(U) (T) [CDT]
WASHINGTON HOSP CTR PHYSICIANS ATTN: BARBARA SEILING, LEGAL SVCS 110 IRVING ST NW WASHINGTON, DC 20010	02-2250 Greater Southeast Community Hospital Corporation I	617	5/28/2003	\$16,234.86 \$16,234.86 \$16,234.86		(U) (T) [CDT]
WASHINGTON HOSP CTR PHYSICIANS ATTN: BARBARA SEILING, LEGAL SVCS 110 IRVING ST NW WASHINGTON, DC 20010	02-2250 Greater Southeast Community Hospital Corporation I	618	5/28/2003	\$25,418.68 \$25,418.68 \$25,418.68		(U) (T) [CDT]
WASHINGTON HOSP CTR PHYSICIANS ATTN: BARBARA SEILING, LEGAL SVCS 110 IRVING ST NW WASHINGTON, DC 20010	02-2250 Greater Southeast Community Hospital Corporation I	619	5/28/2003	\$9,515.60 \$9,515.60 \$9,515.60		(U) (T) [CDT]
WASHINGTON HOSP CTR PHYSICIANS ATTN: BARBARA SEILING, LEGAL SVCS 110 IRVING ST NW WASHINGTON, DC 20010	02-2250 Greater Southeast Community Hospital Corporation I	620	5/28/2003	\$69,977.72 \$69,977.72 \$69,977.72		(U) (T) [CDT]
WASHINGTON HOSPITAL CENTER MEDSTAR HEALTH ERIC WAGNER 5565 STERRETT PL, 5TH FL COLUMBIA, MD 21044-2665	02-2250 Greater Southeast Community Hospital Corporation I	1657	5/30/2003	\$2,250,000.00 \$2,250,000.00 \$2,250,000.00	[U] [U] [U]	(U) (T) [CDT]
WASHINGTON HOSPITAL CENTER MEDSTAR HEALTH ERIC WAGNER 5565 STERRETT PL, 5TH FL COLUMBIA, MD 21044-2665	02-2250 Greater Southeast Community Hospital Corporation I	1656	5/30/2003	\$6,668,477.20 \$6,668,477.20 \$6,668,477.20	[U] [U] [U]	(U) (T) [CDT]
WASHINGTON HOSPITAL CENTER FRANK SHAULIS ESQ PO BOX 41 GLEN BURNIE, MD 21061	02-2250 Greater Southeast Community Hospital Corporation I	1939	1/29/2004	\$4,014.00 \$4,014.00 \$0.00		(U) (T) [CDT]
WASHINGTON, SHIRLEY ANN 1839 13TH ST NW APT 306 WASHINGTON, DC 20009-4493	02-2250 Greater Southeast Community Hospital Corporation I	1877	7/15/2003	\$10,800.00 \$1,000,000.00 \$1,010,800.00 \$1,010,800.00		(P) (U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WASTE MANAGEMENT SUN VALLEY 9081 TUJUNGA AVE SUN VALLEY, CA 91352-1516	02-2253 Pacifica Hospital of the Valley Corporation	1238	3/25/2003	\$5,231.62		(U)
				\$5,231.62		(T)
				\$5,231.62		[CDT]
WEINSTEIN, STEPHEN ATTN CHRISTOPHER J GIAIMO JR ARENT FOX KINTNER PLOTKIN KAHN 1050 CONNECTICUT AVE NW WASHINGTON, DC 20036-5303	02-2250 Greater Southeast Community Hospital Corporation I	1490	4/2/2003	\$4,650.00		(P)
				\$850,294.00		(U)
				\$854,944.00		(T)
				\$854,944.00		[CDT]
WELLCARE PHARMACY INC GARY RUDOLPH INC PRIMECARE PHARM 6643 VALJEAN AVE VAN NUYS, CA 91406-5817	02-2253 Pacifica Hospital of the Valley Corporation	923	1/14/2003	\$8,330.00		(U)
				\$8,330.00		(T)
				\$8,330.00		[CDT]
WELLER, JAN 1239 E CIRCLE MOUNTAIN RD NEW RIVER, AZ 85087-7581	02-2250 Greater Southeast Community Hospital Corporation I	1456	4/28/2003	\$2,100.00		(U)
				\$2,100.00		(T)
				\$2,100.00		[CDT]
WELLS FARGO FINANCIAL LEASING INC 604 LOCUST ST E 14TH ST FL DES MOINES, IA 50319-1004	02-2253 Pacifica Hospital of the Valley Corporation	1073	1/27/2003	\$30,543.68		(U)
				\$30,543.68		(T)
				\$30,543.68		[CDT]
WELLS FARGO FINANCIAL LEASING INC 604 LOCUST ST E 14TH ST FL DES MOINES, IA 50319-1004	02-2250 Greater Southeast Community Hospital Corporation I	202	1/28/2003	\$18,514.73		(U)
				\$18,514.73		(T)
				\$18,514.73		[CDT]
WELLS FARGO FINANCIAL LEASING INC 604 LOCUST ST E 14TH ST FL DES MOINES, IA 50319-1004	02-2252 Pine Grove Hospital Corporation	886	1/17/2003	\$6,453.36		(U)
				\$6,453.36		(T)
				\$6,453.36		[CDT]
WELLS FARGO FINANCIAL LEASING INC 604 LOCUST ST E 14TH ST FL DES MOINES, IA 50319-1004	02-2252 Pine Grove Hospital Corporation	905	3/7/2003	\$88,114.09		(U)
				\$88,114.09		(T)
				\$88,114.09		[CDT]
WELLS FARGO FINANCIAL LEASING INC 604 LOCUST ST E 14TH ST FL DES MOINES, IA 50319-1004	02-2251 Michael Reese Medical Center Corporation	1519	2/4/2003	\$53,336.35		(U)
				\$53,336.35		(T)
				\$53,336.35		[CDT]
WELLS, WANDA 910 S MICHIGAN AVE APT 1405 CHICAGO, IL 60605-2286	02-2251 Michael Reese Medical Center Corporation	1903	5/30/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
WEST COAST BUSINESS PRODUCTS INC 9749 INDEPENDENCE AVE CHATSWORTH, CA 91311-4318	02-2253 Pacifica Hospital of the Valley Corporation	1086	2/4/2003	\$383.10		(U)
				\$383.10		(T)
				\$0.00		[CDT]
WEST COAST BUSINESS PRODUCTS 9749 INDEPENDENCE AVE CHATSWORTH, CA 91311-4318	02-2253 Pacifica Hospital of the Valley Corporation	829	4/22/2003	\$383.10		(U)
				\$383.10		(T)
				\$383.10		[CDT]
WEST HILLS COMMUNICATIONS PO BOX 5111 WEST HILLS, CA 91308-5111	02-2253 Pacifica Hospital of the Valley Corporation	1005	12/31/2002	\$8,752.13		(U)
				\$8,752.13		(T)
				\$0.00		[CDT]
WEST HILLS COMMUNICATIONS PO BOX 5111 WEST HILLS, CA 91308-5111	02-2253 Pacifica Hospital of the Valley Corporation	857	4/29/2003	\$8,909.24		(U)
				\$8,909.24		(T)
				\$8,909.24		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WEST HILLS MEDICAL CENTER STEPHENSON ACQUISTO & COLMAN ATTN JUSTIN BUDARE ESQ 303 N GLENOAKS BLVD STE 700 BURBANK, CA 91502-3226	02-2253 Pacifica Hospital of the Valley Corporation	755	5/20/2003	\$7,930.46		(U)
				\$7,930.46		(T)
				\$7,930.46		[CDT]
WEST HILLS MEDICAL CENTER STEPHENSON ACQUISTO & COLMAN ATTN JUSTIN BUDARE ESQ 303 N GLENOAKS BLVD STE 700 BURBANK, CA 91502-3226	02-2253 Pacifica Hospital of the Valley Corporation	962	5/28/2003	\$2,181.79		(U)
				\$2,181.79		(T)
				\$2,181.79		[CDT]
WEST SANITATION SERVICES INC 3882 DEL AMO BLVD STE 602 TORRANCE, CA 90503-2186	02-2251 Michael Reese Medical Center Corporation	1574	1/13/2003	\$630.00		(U)
				\$630.00		(T)
				\$630.00		[CDT]
WEST SANITATION SERVICES INC 3882 DEL AMO BLVD STE 602 TORRANCE, CA 90503-2186	02-2252 Pine Grove Hospital Corporation	883	1/13/2003	\$120.00		(U)
				\$120.00		(T)
				\$120.00		[CDT]
WESTERN BAGEL CORP 7814 SEPULVEDA BLVD VAN NUYS, CA 91405-1020	02-2253 Pacifica Hospital of the Valley Corporation	1079	2/3/2003	\$740.40		(U)
				\$740.40		(T)
				\$740.40		[CDT]
WESTOAKS FAMILY PRACTICE 20181 SATICOY ST CANOGA PARK, CA 91306-2506	02-2252 Pine Grove Hospital Corporation	1036	4/22/2003	\$490.00		(U)
				\$490.00		(T)
				\$490.00		[CDT]
WESTPRIME SYSTEMS INC #195 1038 E BASTANCHURY RD FULLERTON, CA 92835-2786	02-2253 Pacifica Hospital of the Valley Corporation	1215	2/11/2003	\$210.18		(P)
				\$210.18		(T)
				\$210.18		[CDT]
WHEELER, DAVID	02-2250 Greater Southeast Community Hospital Corporation I	1400	5/9/2003	\$1,000,000.00		(P)
				\$1,000,000.00		(T)
				\$1,000,000.00		[CDT]
WHEELER, DAVID L 2710 KNOX ST SE WASHINGTON, DC 20020-2087	02-2249 Doctors Community Healthcare Corporation	1306	3/3/2003	UNASCERTAINABLE		(P)
				UNASCERTAINABLE		(T)
				UNASCERTAINABLE		[CDT]
WHETSTONE, SHIRLEY ANNE 1776 TULIP AVE FORESTVILLE, MD 20747-2640	02-2250 Greater Southeast Community Hospital Corporation I	1437	4/29/2003	\$48.13		(U)
				\$48.13		(T)
				\$48.13		[CDT]
WHITAKER, MONIQUE HSE 7339 S OAKLEY AVE CHICAGO, IL 60636-3633	02-2251 Michael Reese Medical Center Corporation	472	5/19/2003	\$2,073.00		(U)
				\$2,073.00		(T)
				\$2,073.00		[CDT]
WHITE, VERTA QUARLES 11235 OAK LEAF DR APT 1517 SILVER SPRING, MD 20901-1304	02-2250 Greater Southeast Community Hospital Corporation I	1337	4/25/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
WHITFIELD & EDDY PLC 317 6TH AVE STE 1200 DES MOINES, IA 50309-4112	02-2249 Doctors Community Healthcare Corporation	1796	5/30/2003	\$3,343.50		(U)
				\$3,343.50		(T)
				\$3,343.50		[CDT]
WIGGINS, GWENDOLYN P 4859 SAINT BARNABAS RD APT 5 TEMPLE HILLS, MD 20748-4644	02-2250 Greater Southeast Community Hospital Corporation I	1440	4/29/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
WILD, JJ 120 ROYALL ST CANTON, MA 02021-1028	02-2250 Greater Southeast Community Hospital Corporation I	563	5/22/2003	\$757.21		(U)
				\$757.21		(T)
				\$757.21		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WILLIAMS MEDICAL COMPANY ATTN MARCUS GEAR 1150 LAS BRISAS PL PLACENTIA, CA 92870-6643	02-2253 Pacifica Hospital of the Valley Corporation	922	1/14/2003	\$2,791.38		(P)
				\$2,791.38		(T)
				\$2,791.38		[CDT]
WILLIAMS, CHRISTINE 419 N FOREST AVE MOUNT PROSPECT, IL 60056-2039	02-2251 Michael Reese Medical Center Corporation	297	4/25/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
WILLIAMS, DERIENE ATTN STEPHEN E LEACH LEACH TRAVELL 8270 GREENSBORO DR, STE 850 MCLEAN, VA 22102	02-2251 Michael Reese Medical Center Corporation	264	5/26/2003	\$30,000,000.00	[U]	(U)
				\$30,000,000.00	[U]	(T)
				\$30,000,000.00	[U]	[CDT]
WILLIAMS, JULIANA 1132 CHICAGO ST SE WASHINGTON, DC 20020-5878	02-2250 Greater Southeast Community Hospital Corporation I	1730	6/2/2003	\$611.11		(P)
				\$611.11		(T)
				\$611.11		[CDT]
WILLIAMS, KINNICIA ELAINE 155 IVANHOE ST SW APT 201 WASHINGTON, DC 20032-1049	02-2250 Greater Southeast Community Hospital Corporation I	1405	5/7/2003	\$231.00		(U)
				\$231.00		(T)
				\$231.00		[CDT]
WILSON COOK MEDICAL INC 4900 BETHANIA STATION RD WINSTON SALEM, NC 27105-1203	02-2253 Pacifica Hospital of the Valley Corporation	988	12/27/2002	\$12,442.74		(U)
				\$12,442.74		(T)
				\$12,442.74		[CDT]
WILSON COOK MEDICAL INC 4900 BETHANIA STATION RD WINSTON SALEM, NC 27105-1203	02-2250 Greater Southeast Community Hospital Corporation I	1145	1/14/2003	\$3,342.00		(U)
				\$3,342.00		(T)
				\$3,342.00		[CDT]
WILSON COOK MEDICAL INC PO BOX 751587 CHARLOTTE, NC 28275-1587	02-2251 Michael Reese Medical Center Corporation	348	5/9/2003	\$19,069.40		(U)
				\$19,069.40		(T)
				\$19,069.40		[CDT]
WILSON ELSER MOSKOWITZ EDELMAN & DICKER LLP MARK M JONES 8444 WESTPARK DR STE 510 MCLEAN, VA 22102	02-2250 Greater Southeast Community Hospital Corporation I	1986	6/10/2004	\$59,970.40		(U)
				\$59,970.40		(T)
				\$59,970.40		[CDT]
WILSON ELSER MOSKOWITZ EDELMAN DICKER LLP WEMED 1341 G ST NW STE 500 WASHINGTON, DC 20005-3105	02-2250 Greater Southeast Community Hospital Corporation I	661	3/25/2003	\$59,970.40		(U)
				\$59,970.40		(T)
				\$59,970.40		[CDT]
WILSON, MARYDEL T 11377 OSBORNE PL UNIT 17 LAKE VIEW TERRACE, CA 91342-7360	02-2253 Pacifica Hospital of the Valley Corporation	1832	6/2/2003	\$5,218.57		(U)
				\$5,218.57		(T)
				\$5,218.57		[CDT]
WIRE ONE TECHNOLOGIES INC 27 ROULSTON RD WINDHAM, NH 03087-1210	02-2249 Doctors Community Healthcare Corporation	163	5/15/2003	\$45,998.00		(U)
				\$45,998.00		(T)
				\$0.00		[CDT]
WOODBURY, LILLIE 7941 S KINGSTON AVE CHICAGO, IL 60617-1254	02-2251 Michael Reese Medical Center Corporation	1909	5/29/2003	BLANK		(U)
				BLANK		(T)
				BLANK		[CDT]
WOODRIDGE MD, CHARLES A 11959 WASHINGTON BLUE ISLAND, IL 60406	02-2250 Greater Southeast Community Hospital Corporation I	1952	4/22/2004	UNKNOWN	[U]	(U)
				UNKNOWN	[U]	(T)
				UNKNOWN	[U]	[CDT]
WOODRIDGE UPHOLSTERERS 2308 RHODE ISLAND AVE NE WASHINGTON, DC 20018-2829	02-2250 Greater Southeast Community Hospital Corporation I	1392	5/12/2003	\$13,975.00		(U)
				\$13,975.00		(T)
				\$0.00		[CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
WORLDPOINT ECC INC DEPT 77 6388 CHICAGO, IL 60678-0001	02-2250 Greater Southeast Community Hospital Corporation I	1464	4/25/2003	\$1,202.55 \$1,202.55 \$1,202.55		(U) (T) [CDT]
WRC TV 4001 NEBRASKA AVE NW WASHINGTON, DC 20016-2733	02-2250 Greater Southeast Community Hospital Corporation I	677	12/31/2002	\$31,000.00 \$31,000.00 \$0.00		(U) (T) [CDT]
WRIGHT MEDICAL TECHNOLOGY INC LEGAL DEPARTMENT 5677 AIRLINE RD ARLINGTON, TN 38002-9501	02-2250 Greater Southeast Community Hospital Corporation I	1331	1/22/2003	\$35,690.00 \$35,690.00 \$35,690.00		(U) (T) [CDT]
WRIGHT, BERNYCE E 8258 S MORGAN ST CHICAGO, IL 60620-3131	02-2251 Michael Reese Medical Center Corporation	281	4/28/2003	\$14.98 \$14.98 \$14.98		(U) (T) [CDT]
WYCH, ALICE AHY 5551 B ST SE WASHINGTON, DC 20019-6357	02-2250 Greater Southeast Community Hospital Corporation I	1702	6/20/2003	\$157.00 \$157.00 \$157.00		(U) (T) [CDT]
WYNN RNC, BETTY 25410 FITZGERALD AVE STEVENSON RANCH, CA 91381-2313	02-2253 Pacifica Hospital of the Valley Corporation	916	1/27/2003	\$17,400.00 \$17,400.00 \$17,400.00		(P) (T) [CDT]
XEROX CORPORATION ATTN CATHY FLOWERS XEROX CAPITAL SERVICES LLC 800 CARILLON PKWY SAINT PETERSBURG, FL 33716-1102	02-2250 Greater Southeast Community Hospital Corporation I	1474	4/4/2003	\$32,509.71 \$32,509.71 \$32,509.71		(U) (T) [CDT]
YAMAMOTO, BARBARA S 19832 HENSHAW ST WOODLAND HILLS, CA 91364-2603	02-2253 Pacifica Hospital of the Valley Corporation	1817	5/30/2003	\$5,974.00 \$5,974.00 \$5,974.00		(U) (T) [CDT]
YATSO, GEORGE 30446 VINEYARD LN CASTAIC, CA 91384-4707	02-2253 Pacifica Hospital of the Valley Corporation	808	5/1/2003	\$1,032.50 \$1,032.50 \$1,032.50		(U) (T) [CDT]
YIN YIN, CHEN 3410 S MAY ST CHICAGO, IL 60608-6416	02-2251 Michael Reese Medical Center Corporation	372	5/1/2003	\$28.00 \$28.00 \$28.00		(U) (T) [CDT]
YOUNG, JONATHAN W 9713 S FOREST AVE CHICAGO, IL 60628-1435	02-2251 Michael Reese Medical Center Corporation	345	5/9/2003	\$1,279.60 \$1,279.60 \$1,279.60		(U) (T) [CDT]
ZAGMAN, LUCRECIA M 5904 BLACK HAWK DR FOREST HEIGHTS, MD 20745-1211	02-2249 Doctors Community Healthcare Corporation	115	5/27/2003	BLANK BLANK BLANK		(P) (T) [CDT]
ZANA H MARKS MD 9255 THREE OAKS DR SILVER SPRING, MD 20901-3366	02-2250 Greater Southeast Community Hospital Corporation I	1764	12/24/2002	\$4,650.00 \$30,450.00 \$35,100.00 \$35,100.00		(P) (U) (T) [CDT]
ZEVEX INC 4314 ZEVEX PARK LN SALT LAKE CITY, UT 84123-7881	02-2251 Michael Reese Medical Center Corporation	784	12/31/2002	\$115.50 \$115.50 \$115.50		(P) (T) [CDT]
ZIEGELMUELLER, WILLIAM P STETLER & DUFFY LTD 140 S DEARBORN ST STE 400 CHICAGO, IL 60603-5229	02-2249 Doctors Community Healthcare Corporation	165	5/16/2003	\$17,304.97 \$17,304.97 \$17,304.97		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
but does not necessarily represent the total claim as indicated by the creditor.
***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
ZIMMER INC PO BOX 708 WARSAW, IN 46581-0708	02-2253 Pacifica Hospital of the Valley Corporation	941	1/9/2003	\$3,469.70 \$3,469.70 \$3,469.70		(U) (T) [CDT]
ZONOZI, M SAIID PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	586	5/20/2003	\$340.00 \$340.00 \$340.00		(U) (T) [CDT]
ZONOZI, M SAIID PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	587	5/20/2003	\$1,000.00 \$1,000.00 \$1,000.00		(U) (T) [CDT]
ZONOZI, M SAIID PO BOX 1400 FAIRFAX, VA 22030-1400	02-2250 Greater Southeast Community Hospital Corporation I	588	5/20/2003	\$640.00 \$640.00 \$640.00		(U) (T) [CDT]

* [C]: Contingent [U]: Unliquidated [D]: Disputed

This Register of Proofs of Claim Filed is continually subject to audit and update.

** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total

*** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, but does not necessarily represent the total claim as indicated by the creditor.

***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor, unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.

In re: Doctors Community Healthcare
Register of Proofs of Claim Filed • Sorted by: Current Creditor Name

Creditor Name / Address	Case Number / Case Name	Claim Number	Claim Date	Total	*CUD	**Class / ***Totals
-------------------------	-------------------------	--------------	------------	-------	------	------------------------

Report totals for Register of Proofs of Claim Filed

Totals are reported in each Amount Class (**) and Totals grouping (***)

\$6,360,794.30	(A)
\$15,816,467,486.66	(S)
\$116,523,091.25	(P)
\$697,081,341.62	(U)
\$16,636,429,386.16	(T)
\$16,636,432,713.83	[CT]
\$16,634,569,912.09	[CDT]

Total Claims Count: 2022

* [C]: Contingent [U]: Unliquidated [D]: Disputed ***This Register of Proofs of Claim Filed is continually subject to audit and update.***
 ** (A): Administrative (P): Priority (S): Secured (U): Unsecured (T): Claimed Total
 *** [CT]: Calculated Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 but does not necessarily represent the total claim as indicated by the creditor.
 ***[CDT]: Current Deemed Total reflects the sum value of each individual classification as indicated on the proof of claim form by the creditor,
 unless the claim has been modified by Order, Stipulation, or Claim Withdrawal. Then, the modified amount is reflected.