

**BILL OF SALE
AND
AGREEMENT OF ASSIGNMENT AND ASSUMPTION**

This Bill of Sale and Agreement of Assignment and Assumption is given and made this ___ day of August, 2012 (the "Conveyance Date") by and between the County of Burlington, New Jersey (the "County"), a public body corporate and politic of the State of New Jersey, d/b/a Buttonwood Hospital of Burlington County (the "Hospital"), and Aspen Hills Healthcare, LLC, a New Jersey limited liability company ("Aspen" or "Purchaser").

Except as otherwise specifically defined herein, all capitalized terms shall have the meaning ascribed to them under that certain Agreement for Conveyance of Buttonwood Hospital of Burlington County (Option 2) dated the ___ day of March, 2012 (the "Agreement").

KNOW ALL MEN BY THESE PRESENTS, that on this date, pursuant to the Agreement, the County has and by these presents does hereby grant, bargain, sell, transfer, assign, deliver and convey unto the Purchaser, its successors and assigns, to have and to hold as and for its own property forever, all of County's right, title, benefit, privilege and interest in and to all of the Buttonwood Business Assets, including all Contract rights, in consideration for (i) the payment by the Purchaser to the County the amount of One Million Twenty Thousand (\$1,020,000.00), receipt of which is hereby acknowledged, and (ii) assumption by the Purchaser of all of the burdens, obligations and liabilities accruing on and after the date hereof in connection with the Contracts.

For purposes hereof, the Buttonwood Business Assets shall include those assets and contracts of the Hospital set forth on **Schedule A** hereto and shall not include those assets and contracts set forth on **Schedule A-1** hereto.

The Purchaser hereby, as of the Conveyance Date, (i) accepts according to the terms hereof, the transfer and assignment of all of the County's right, title, benefit, privilege and interest in and to all of the Buttonwood Business Assets as of the Conveyance Date, and (ii) assumes and agrees to observe and perform all of the duties, obligations, terms, provisions and covenants and to pay and discharge all of the liabilities to be observed, performed, paid or discharged from and after the date hereof, in connection with the Contracts.

The County hereby constitutes and appoints the Purchaser, its successors and assigns, the County's true and lawful attorneys with full power of substitution, for it and in its name, place and stead, or otherwise, on behalf of and for the benefit of the Purchaser and its successors and assigns, to demand or receive from time to time, any and all of the Buttonwood Business Assets, and to give receipts and releases for and in respect of the Assets, and any part thereof, and from time to time to institute and prosecute in the name of the County or otherwise, but at the expense and for the benefit of the Purchaser, its successors and assigns, any and all proceedings at law, in equity or otherwise, which the Purchaser, its successors or assigns, may deem necessary in order to collect, assert or enforce any claims, rights or title of any kind in and to the Assets, and to defend and comprise any and all actions, suits or proceedings in respect of any of the

Buttonwood Business Assets, and to do any and all such acts and things in relation thereto as the Purchaser, its successors and assigns, shall deem advisable. Aspen hereby declare(s) the appointments made hereunder and the powers hereby granted are coupled with an interest and are and shall be irrevocable by the County.

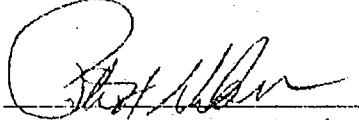
The County further agrees that any funds received by it on account of any of the Buttonwood Business Assets shall be received by it in a fiduciary capacity in trust for the Purchaser and shall be transmitted promptly to the Purchaser upon receipt by the County. It is the intention of the County that it shall be hereby completely divested of any interest it may have in or to the Buttonwood Business Assets, and that all interest in the Buttonwood Business Assets which the County may have shall permanently inure to the benefit of the Purchaser, its successors and assigns.

Each of the Parties covenants and agrees to execute and deliver, at the request of the other Party, such further instruments of transfer and assignment and to take such other action as such other Party may reasonably request to more effectively consummate the assignments and assumptions contemplated by this Bill of Sale and Agreement of Assignment and Assumption.

In the event of any conflict between the terms of the Agreement, and the terms hercof, the terms of the Agreement shall govern.

IN WITNESS WHEREOF, the parties hereto have caused this Bill of Sale and Agreement of Assignment and Assumption to be duly executed effective as of the Conveyance Date.

ATTEST:



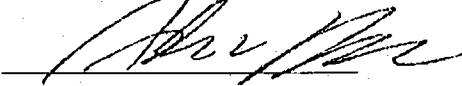
Print Name: Peter H. Anderson
Title: Burlington County Clerk

County of Burlington, New Jersey

By: 

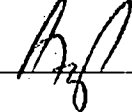
Print Name: Paul Drayton Jr.
Title: County Administrator

ATTEST:



Print Name: Allen Ka
Title: Assessor

Aspen Hills Healthcare Center, LLC

By: 

Print Name: _____
Title: _____

SCHEDULE A
To Bill of Sale

Assets and Contracts

1. All right, title and interest to One Hundred Seventy (170) licensed long-term beds including the transfer and assignment, to the extent assignable, of that License dated March 1, 2012 bearing Facility #060302 issued by the New Jersey Department of Health and Senior Services, Division of Health Facilities Evaluation and Licensing;
2. All right, title and interest to Thirty (30) licensed psychiatric beds including the transfer and assignment, to the extent assignable, of that License dated July 1, 2012 bearing Facility #50311 issued by the New Jersey Department of Health and Senior Services, Division of Health Facilities Evaluation and Licensing;
3. Fixtures, beds, furniture, medical and nursing equipment, materials, appliances, spare parts, supplies, telephone hand sets, and other tangible personal property of every kind, character, and description owned by the Seller and located on, and used at or primarily in connection with Buttonwood and/or the Buttonwood Real Property as of the Closing, but excluding those items set forth on Schedule A-1 attached hereto;
4. All inventory (including food, supplies and drugs) on hand on the Closing Date;
5. Computer equipment and hardware including all central processing units, terminals, disk drives, tape drives, electronic memory units, printers, keyboards, screens, peripherals (and other input/output devices), modems and other communication controllers, and any and all parts and appurtenances thereto, relating to or used in connection with the operation of Buttonwood, together with any and all maintenance agreements, manuals, procedures and other materials relating thereto, but excluding those items set forth on Schedule A-1 attached hereto;
6. To the extent transferable, all software installed on personal computers or servers owned by Seller and located at and used in connection with the operation of Buttonwood, together with any and all maintenance agreements manuals, procedures and other materials relating thereto, but excluding those items set forth on Schedule A-1 attached hereto;
7. To the extent assignable, all intellectual property relating to or used exclusively in connection with the operation of Buttonwood or the Business Assets being conveyed hereunder, and all rights to recover for infringement thereon;
8. All right, title, and interest of the Seller in and to the trade name "Buttonwood" together with any goodwill associated with such name;

9. To the extent assignable, all right, title, and interest of the Seller in, to, and under all permits and licenses (the "**Permits**") relating to, or used in connection with the operation of Buttonwood, or relating to the use, operation or enjoyment of the Buttonwood Business Assets;
10. All right, title, and interest of the Seller in, to and under the private payer Resident contracts and agreements and all rights (including rights of refund and offset), privileges, deposits, claims, causes of action, and options in favor of the Seller relating or pertaining to such contracts and agreements or any;
11. All books and records of the Seller, or copies thereof, of whatever nature and wherever located that relate to the Buttonwood Assets or the operation of Buttonwood and that are necessary for Purchaser's operation of Buttonwood, including without limitation all financial and accounting records and all books and records relating to employees, the purchase of materials, supplies, and services, and dealings with customers, vendors, and suppliers of Buttonwood, and including, to the extent assignment is permitted by any third party owner thereof, computerized books and records and other computerized storage media and the software (including documentation and object and source codes) used in connection therewith;
12. Subject to all applicable privacy and confidentiality laws, all Resident lists and Resident data, vendor lists and vendor data, supplier lists and supplier data, and sales and promotional material and other sales related material relating to, or used in connection with the operation of Buttonwood; and
13. Subject to the rights and ownership of the Residents in and to Resident Trust Funds, Seller shall and is delivering to Purchaser herewith an amount equal to the aggregate balance(s) of all Resident Trust Funds as set forth on Schedule A-2 attached hereto.

Assets Excluded

Automated Alerts (reduced from 50k - August 14, 2012)

VEHICLE #	ALYSETYPE #	ASSET NAME	MAKE	MODEL	LICENSE PLATE	VIN # SERIAL NUMBER	P.O. #	CHASSIS #	ACQ. PRICE	DISPOSABLE PRICE
159791	11079	CONTRACTOR EQUIPMENT	CATERPILLAR	GENERAL PURPOSE HYDRA EXCAVATOR			715121	CONVINT	01/01/00	\$1,337
6496	11079	CONTRACTOR EQUIPMENT	MATCO	CG SHOWNOW				CONVINT	07/01/00	\$4,570
11801	5935	CONTRACTORS EQUIPMENT	JOHN DEERE	3555D TRACTOR		1H00643412354		CONVINT	01/01/00	\$15,557
11801	5904	CONTRACTORS EQUIPMENT	JOHN DEERE	HYDRO TRACTOR LOADER		1H00643411619		CONVINT	04/01/00	\$15,000
11586	11002	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR		1H00643410547		CONVINT	02/02/00	\$13,103
15873	12008	CONTRACTOR EQUIPMENT	JOHN DEERE	FACTORY BUILT LOADER			275497	CONVINT	06/01/00	\$1,476
15876	12002	CONTRACTORS EQUIPMENT	JOHN DEERE	TRACTOR			275359	CONVINT	01/01/00	\$9,800
15803	11902	CONTRACTORS EQUIPMENT	JOHN DEERE	TRACTOR			255477	CONVINT	01/01/00	\$6,995
15925	11011	CONTRACTORS EQUIPMENT	JOHN DEERE	TRACTOR DOCK FOR TRACTOR			115618	CONVINT	04/09/00	\$4,335
11073	5925	TRUCKS	DATIA	35550		910211541		CONVINT	01/01/00	\$1,577
15873	12000	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR			275700	CONVINT	01/01/00	\$1,583
5520	2751	TRUCKS	DATIA	35550		910211541		CONVINT	01/01/00	\$251
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	04/01/00	\$657
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11076	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5971	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5977	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,287
11073	5978	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT	01/01/00	\$1,442
10925	11007	CONTRACTOR EQUIPMENT	JOHN DEERE	TRACTOR				CONVINT		

SCHEDULE A-2
To Bill of Sale

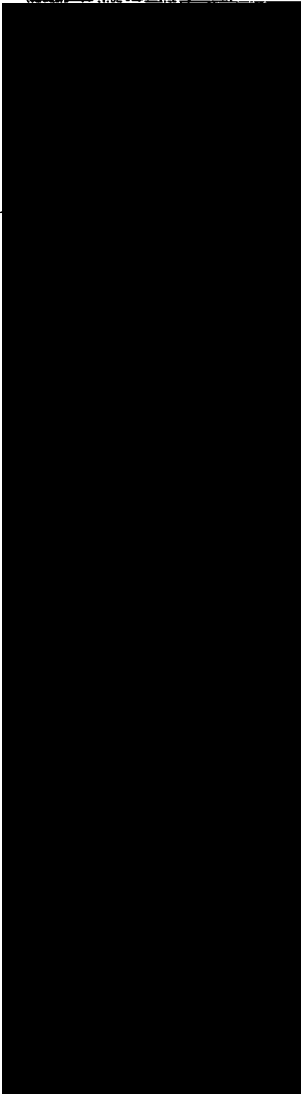
PNA ACCOUNT BALANCES

SEE ATTACHED

Date: Aug 13, 2012
Time: 13:43:19 ET
User: BobbiJo Westmoreland

Buttonwood Hospital
Trust - Current Account Balance
as of 8/13/2012 by Posting Date

Facility # NJ80302
Page # 1

Client Account: All	Control Account: All	Status: Current
Client Account		Current Balance
		\$324.68
		\$1,793.00
		\$152.48
		\$733.58
		\$43.47
		\$187.56
		\$1,480.20
		\$1,509.79
		\$2,539.54
		\$1,605.12
		\$170.32
		\$420.43
		\$111.73
		\$436.26
		\$250.37
		\$600.02
		\$1,862.74
		\$1,496.60
		\$213.05
		\$1,880.04
		\$608.42
		\$490.09
		\$1,785.18
		\$14.05
		\$184.16
		\$701.01
		\$78.83
		\$85.49
		\$705.31
		\$728.94

Date: Aug 13, 2012

Time: 13:43:19 ET

User: BobbJo Westmoreland

Buttonwood Hospital
Trust - Current Account Balance
as of 8/13/2012 by Posting Date

Facility # NJ60302

Page # 2

Client Account

Current Balance

\$253.88

\$266.38

\$8.07

\$13.03

\$538.91

\$56.02

\$120.68

\$1,339.10

\$1,807.38

\$99.00

\$444.66

\$1,351.11

\$36.00

\$1,207.68

\$17.29

\$220.02

\$224.24

\$93.02

\$677.67

\$681.44

\$1,894.04

\$1,485.98

\$138.19

\$878.98

\$27.63

\$1,888.21

\$338.18

\$1,258.27

\$274.41

\$168.66

\$1,548.66

Date: Aug 13, 2012

Time: 13:43:19 ET

User: BobbiJo Westmoreland

Buttonwood Hospital
Trust - Current Account Balance
as of 8/13/2012 by Posting Date

Facility # NJ60302

Page # 3

Client Account

Current Balance

\$1,215.17

\$8.92

\$97.04

\$752.45

\$3,484.70

\$20.72

\$1,375.12

\$1,502.80

\$1,135.80

\$38.00

\$16.06

\$440.12

\$284.17

\$509.68

\$028.82

\$101.83

\$434.39

\$1,187.14

\$847.61

\$54.47

\$187.08

\$67.01

\$103.42

\$71.06

\$485.46

\$1,718.63

\$1,102.86

\$910.10

\$703.67

\$138.17

\$476.66

Date: Aug 13, 2012

Time: 13:43:19 ET

User: RobbJc Westmoreland

Bultenwood Hospital
Trust - Current Account Balance
as of 8/13/2012 by Posting Date

Facility # NJ60302

Page # 4

Client Account	Current Balance
	\$0.02
	\$148.16
	\$881.11
	\$188.86
	\$381.59
	\$83.13
	\$936.64
	\$470.82
	\$443.58
	\$594.13
	\$200.47
	\$401.43
	\$0.48
	\$840.84
	\$228.84
	\$135.23
	\$2,441.81
	\$161.34
	\$81.48
	\$10.01
	\$311.50
	\$268.07
	\$171.21
	\$483.66
	\$483.06
	\$226.34
	\$15.84
	\$0.01
	\$247.05
	\$980.24
	\$660.77

Date: Aug 13, 2012

Time: 13:43:19 ET

User: BobbiJo Westmoreland

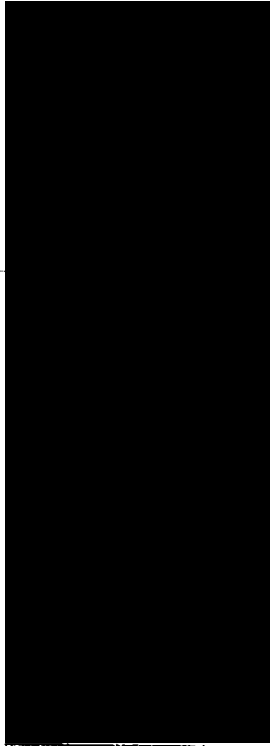
Buttonwood Hospital
Trust - Current Account Balance
as of 8/13/2012 by Posting Date

Facility # NJ60302

Page # 6

Client Account

Current Balance



\$339.61

\$639.95

\$867.67

\$60.36

\$2,762.00

\$810.08

\$651.08

\$187.00

\$20.00

\$99.85

\$805.63

\$287.67

\$383.40

\$5.28

\$158.11

\$1,839.61

\$278.10

\$523.20

\$234.22

\$137.75

Client Account Summary

Resident Trust

\$88,058.83

Total

\$88,058.83

Control Account Summary

Resident Trust Bank

\$116,447.02

Resident Trust Petty Cash

(\$30,388.18)

Total

\$86,058.83

Less:

100.00

CASH IN HAND ON SITE

✓ 85,958.83