

**UNITED STATES BANKRUPTCY COURT**  
**District of Delaware**

<u>In re</u>	)	<b>Chapter 11</b>
	)	
Akorn, Inc., et al.,	)	<b>Case No 20-11177</b>
	)	
Debtors.	)	<b>(Jointly Administered)</b>
	)	

**STATEMENT OF FINANCIAL AFFAIRS FOR**

**Akorn, Inc.**

**Case No: Case 20-11177**



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**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

AKORN, INC., *et al.*,<sup>1</sup>

Debtors.

)  
) Chapter 11  
)  
) Case No. 20-11177 (KBO)  
)  
) (Jointly Administered)  
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**GLOBAL NOTES AND STATEMENT OF  
LIMITATIONS, METHODOLOGY AND DISCLAIMERS  
REGARDING THE DEBTORS' SCHEDULES OF ASSETS  
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

Akorn, Inc. (at times referred to as the “Company” or “Akorn”) and the above-captioned debtors and debtors in possession (collectively, the “Debtors”) have filed their respective Schedules of Assets and Liabilities (the “Schedules”) and Statements of Financial Affairs (the “Statements”) in the United States Bankruptcy Court for the District of Delaware (the “Court”). The Debtors, with the assistance of their legal and financial advisors, prepared the Schedules and Statements in accordance with section 521 of chapter 11 of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure, and Rule 1007–1 of the Bankruptcy Local Rules for the District of Delaware.

In preparing the Schedules and Statements, the Debtors relied on financial data derived from their books and records that was available at the time of such preparation. Although the Debtors have made commercially reasonable efforts to ensure the accuracy and completeness of the Schedules and Statements, subsequent information or discovery may result in material changes to the Schedules and Statements. As a result, inadvertent errors or omissions may exist. For the avoidance of doubt, the Debtors hereby reserve their rights to amend and supplement the Schedules and Statements as may be necessary or appropriate.

The Debtors and their agents, attorneys and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein, and will not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable

<sup>1</sup> The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, if any, are: Akorn, Inc. (7400); 10 Edison Street LLC (7890); 13 Edison Street LLC; Advanced Vision Research, Inc. (9046); Akorn (New Jersey), Inc. (1474); Akorn Animal Health, Inc. (6645); Akorn Ophthalmics, Inc. (6266); Akorn Sales, Inc. (7866); Clover Pharmaceuticals Corp. (3735); Covenant Pharma, Inc. (0115); Hi-Tech Pharmacal Co., Inc. (8720); Inspire Pharmaceuticals, Inc. (9022); Oak Pharmaceuticals, Inc. (6647); Olta Pharmaceuticals Corp. (3621); VersaPharm Incorporated (6739); VPI Holdings Corp. (6716); and VPI Holdings Sub, LLC. The location of the Debtors' service address is: 1925 W. Field Court, Suite 300, Lake Forest, Illinois 60045.

efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized, except as required by applicable law. In no event will the Debtors or their agents, attorneys and/or financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business, or lost profits), whether foreseeable or not and however caused, even if the Debtors or their agents, attorneys, and financial advisors are advised of the possibility of such damages.

Mr. Duane Portwood, Chief Financial Officer of Akorn, Inc., has signed each set of the Schedules and Statements. Mr. Portwood is an authorized signatory for each of the Debtors. In reviewing and signing the Schedules and Statements, Mr. Portwood has necessarily relied upon the efforts, statements, advice, and representations of personnel of the Debtors and the Debtors' legal and financial advisors. Mr. Portwood has not (and could not have) personally verified the accuracy of each such statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors.

Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules or Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

These *Global Notes and Statement of Limitations, Methodology, and Disclaimer Regarding the Debtors' Schedules of Assets and Liabilities and Statements of Financial Affairs* (the "Global Notes") pertain to, are incorporated by reference in, and comprise an integral part of, all of the Schedules and Statements. The Global Notes should be referred to and considered in connection with any review of the Schedules and Statements.<sup>2</sup> In the event that the Schedules and/or Statements differ from these Global Notes, the Global Notes control.

### **Global Notes and Overview of Methodology**

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements, but inadvertent errors or omissions may exist. The Debtors reserve all rights to: (i) amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including the right to amend the Schedules and Statements with respect to the description, designation, or Debtor against which any claim against a Debtor ("Claim")<sup>3</sup> is asserted; (ii) dispute or otherwise assert offsets or defenses to any Claim reflected in the Schedules and Statements as to

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<sup>2</sup> These Global Notes supplement and are in addition to any specific notes contained in each Debtor's Schedules or Statements. The fact that the Debtors have prepared a Global Note with respect to any of individual Debtor's Schedules and Statements and not to those of another should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any of the Debtors' other Schedules and Statements, as appropriate.

<sup>3</sup> For the purposes of these Global Notes, the term Claim shall have the meaning as defined under section 101(5) of the Bankruptcy Code.

amount, liability, priority, status, or classification; (iii) subsequently designate any Claim as “disputed,” “contingent,” or “unliquidated;” or (iv) object to the extent, validity, enforceability, priority, or avoidability of any Claim (regardless of whether of such Claim is designated in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated”). Any failure to designate a Claim in the Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such Claim or amount is not “disputed,” “contingent,” or “unliquidated.” Listing a Claim does not constitute an admission of liability by the Debtor against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtors’ chapter 11 cases, including, issues involving Claims, substantive consolidation, defenses, statutory or equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation or rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements

2. **Description of Cases.** On May 20, 2020 (the “Petition Date”), the Debtors filed voluntary petitions for relief under chapter 11 of the Bankruptcy Code. The Debtors are operating their business and managing their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On May 22, 2020, an order was entered directing procedural consolidation and joint administration of these chapter 11 cases [Docket No. 57]. Notwithstanding the joint administration of the Debtors’ cases for procedural purposes, each Debtor has filed its own Schedules and Statements. The information provided herein, except as otherwise noted, is reported as of the close of business the day before the Petition Date.
3. **Basis of Presentation.** For financial reporting purposes, in the ordinary course prior to the Petition Date, the Debtors prepared financial statements that were consolidated by the Debtors ultimate parent, Akorn, Inc. Combining the assets and liabilities set forth in the Schedules and Statements would result in amounts that may be different from financial information that would be prepared on a consolidated basis under Generally Accepted Accounting Principles (“GAAP”). Therefore, these Schedules and Statements do not purport to represent financial statements prepared in accordance with GAAP nor are they intended to fully reconcile to the financial statements prepared by the Debtors. Unlike the consolidated financial statements, these Schedules and Statements reflect the assets and liabilities of each separate Debtor, except where otherwise indicated. Information contained in the Schedules and Statements has been derived from the Debtors’ books and records and historical financial statements.

Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain assets and liabilities, to the extent that a Debtor shows more assets than liabilities, this is not an admission that the Debtor was solvent as of the Petition Date or at any time prior to the Petition Date. Likewise, to the extent a Debtor shows more liabilities than assets, this is not an admission that the Debtor was insolvent at the Petition Date or any time prior to the Petition Date.

4. **No Admission.** Nothing contained in the Schedules and Statements is intended as, or should be construed as, an admission or stipulation of the validity of any claim against the Debtors, any assertion made therein or herein, or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party.

#### **General Disclosures Applicable to Schedules and Statements**

1. **Causes of Action.** Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, "Causes of Action") they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.
2. **Recharacterization.** The Debtors have made reasonable efforts to correctly characterize, classify, categorize, and designate the claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements. However, the Debtors may have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors' business. Accordingly, the Debtors reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition.
3. **Claim Designations.** Any failure to designate a claim in the Schedules and Statements as "contingent," "unliquidated," or "disputed" does not constitute an admission by the Debtors that such claim or amount is not "contingent," "unliquidated," or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as "contingent," "unliquidated," or "disputed." Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate. Listing a claim does not constitute an admission of liability by the Debtors.
4. **Unliquidated Claim Amounts.** Claim amounts that could not be readily quantified by the Debtors are scheduled as "unliquidated."

5. **Undetermined Amounts.** The description of an amount as “undetermined” is not intended to reflect upon the materiality of such amount.
6. **Court Orders.** Pursuant to certain orders of the Bankruptcy Court entered in the Debtors’ chapter 11 cases entered on or about the Petition Date (collectively, the “First Day Orders”), the Debtors were authorized (but not directed) to pay, among other things, certain prepetition claims of employees, lienholders, suppliers, customer credits/refunds, claimants under section 503(b)(9) of the Bankruptcy Code, and taxing authorities, among others. Accordingly, these liabilities may have been or may be satisfied in accordance with such orders and therefore generally are not listed in the Schedules and Statements. Regardless of whether such claims are listed in the Schedules and Statements, to the extent such claims are paid pursuant to an order of the Bankruptcy Court (including the First Day Orders), the Debtors reserve all rights to amend or supplement their Schedules and Statements.
7. **Other Paid Claims.** To the extent the Debtors have reached any postpetition settlement with a vendor or other creditor, the terms of such settlement will prevail, supersede amounts listed in the Schedules and Statements, and shall be enforceable by all parties, subject to any necessary Bankruptcy Court approval. To the extent the Debtors pay any of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtors reserve all rights to amend and supplement the Schedules and Statements and take other action, such as filing claims objections, as is necessary and appropriate to avoid overpayment or duplicate payment for such liabilities.
8. **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets and, in certain circumstances, estate assets are being currently marketed to effectuate the Debtors’ proposed bidding procedures pursuant to the *Order (A) Authorizing and Approving Bidding Procedures, (B) Scheduling an Auction and a Sale Hearing, (C) Approving the Form and Manner of Notice Thereof, (D) Establishing Notice and Procedures for the Assumption and Assignment of Certain Executory Contracts and Leases, and (E) Granting Related Relief* [Docket No. 18]. For these reasons, the Debtors have indicated in the Schedules and Statements that the values of certain assets and liabilities are undetermined or unknown. Accordingly, unless otherwise indicated, net book values as of May 31, 2020 are reflected on the Schedules and Statements. Exceptions to this include operating cash and certain other assets. Operating cash is presented as bank balance as of the Petition Date. Certain other assets, such as investments in subsidiaries and other intangible assets, are listed at undetermined amounts, as the net book values may differ materially from fair market values. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as “unknown” or “undetermined,” and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. Also, assets that have been fully depreciated or that were expensed for accounting purposes either do not appear in these Schedules and Statements or are listed with a zero-dollar value, as such assets have no net book value. The omission of an asset from the Schedules and Statements does not

constitute a representation regarding the ownership of such asset, and any such omission does not constitute a waiver of any rights of the Debtors with respect to such asset. Given, among other things, the current market valuation of certain assets and the valuation and nature of certain liabilities, nothing in the Schedules and Statements shall be, or shall be deemed to be, an admission that any Debtor was solvent or insolvent as of the Petition Date.

9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research that was conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to amend the Schedules and Statements as they deem appropriate in this regard.
10. **Excluded Assets and Liabilities.** The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including without limitation, accrued salaries, employee benefit accruals, goodwill and other intangibles, and accrued accounts payable. In addition and as set forth above, the Debtors may have excluded amounts for which the Debtors have paid or have been granted authority to pay pursuant to a First Day Order or other order that may be entered by the Bankruptcy Court. The Debtors also have excluded rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected (if any), to the extent such damage claims exist. In addition, accruals for customer programs, including chargebacks, coupon redemption, product returns, rebates, discounts to customers in the ordinary course of business, and other programs pursuant to which customers may receive credits or make deductions from future payments (the "gross-to-net" programs), are excluded. Additionally, certain immaterial assets and liabilities may have been excluded.
11. **Confidential or Sensitive Information.** There may be instances in which certain information in the Schedules and Statements intentionally has been redacted due to the nature of an agreement between a Debtor and a third party, local restrictions on disclosure, concerns about the confidential or commercially sensitive nature of certain information, or concerns for the privacy of an individual. The alterations will be limited to only what is necessary to protect the Debtor or third party.
12. **Duplication.** Certain of the Debtors' assets, liabilities, and prepetition payments may properly be disclosed in response to multiple parts of the Statements and Schedules. To the extent these disclosures would be duplicative, the Debtors have determined to only list such assets, liabilities, and prepetition payments once.
13. **Leases.** The Debtors have not included in the Schedules and Statements the future obligations of any capital or operating leases. To the extent that there was an amount outstanding as of the Petition Date, the creditor has been included on Schedule F of the Schedules.
14. **Contingent Assets.** The Debtors believe that they may possess certain claims and causes of action against various parties. Additionally, the Debtors may possess contingent claims

in the form of various avoidance actions they could commence under the provisions of chapter 5 of the Bankruptcy Code and other relevant non-bankruptcy laws. The Debtors, despite reasonable efforts, may not have identified and/or set forth all of their causes of action against third parties as assets in their Schedules and Statements, including, without limitation, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant bankruptcy and non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have and nothing contained in these Global Notes or the Schedules and Statements shall be deemed a waiver of any such claims, avoidance actions, or causes of action or in any way prejudice or impair the assertion of such claims. Additionally, prior to the Petition Date, each Debtor, as plaintiff, may have commenced various lawsuits in the ordinary course of its business against third parties seeking monetary damages.

15. **Intercompany Accounts.** The Debtors have historically kept separate books and records by entity in multiple accounting systems. The Debtors regularly engage in business relationships and transactions with each other, including the payment or funding of certain operating expenses. These relationships, payments, and/or funding of expenses are usually, but not always, reflected as intercompany receivables or payables, *see Debtors' Motion Seeking Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Continue to Operate Their Cash Management System, (B) Honor Certain Prepetition Obligations Related Thereto, (C) Maintain Existing Business Forms, and (D) Continue to Perform Intercompany Transactions and (II) Granting Related Relief* [Docket No. 3] (the "Cash Management Motion").
16. **Guarantees and Other Secondary Liability Claims.** The Debtors have used reasonable efforts to locate and identify guarantees and other secondary liability claims (collectively, "Guarantees") in each of their executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements. Where such Guarantees have been identified, they have been included in the relevant Schedule H for the Debtor or Debtors affected by such Guarantees. However, certain Guarantees embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other such agreements may have been inadvertently omitted. Thus, the Debtors reserve all of their rights to amend the Schedules to the extent that additional Guarantees are identified.
17. **Intellectual Property Rights.** Exclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have been abandoned, have been terminated, or otherwise have expired by their terms, or have been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. Conversely, inclusion of certain intellectual property shall not be construed to be an admission that such intellectual property rights have not been abandoned, have not been terminated, or otherwise have not expired by their terms, or have not been assigned or otherwise transferred pursuant to a sale, acquisition, or other transaction. The Debtors have made every effort to attribute intellectual property to the rightful Debtor owner, however, in some instances, intellectual property owned by one Debtor may, in fact, be owned by another. Accordingly, the Debtors reserve all of their rights with respect to the legal status of any and all intellectual property rights.



18. **Executory Contracts.** Although the Debtors made diligent efforts to attribute an executory contract to its rightful Debtor, in certain instances, the Debtors may have inadvertently failed to do so. Accordingly, the Debtors reserve all of their rights with respect to the named parties of any and all executory contracts, including the right to amend Schedule G.
19. **Liens.** The inventories, property, and equipment listed in the Statements and Schedules are presented without consideration of any asserted mechanics', materialmen, or similar liens that may attach (or have attached) to such inventories, property, and equipment.
20. **Estimates.** To prepare and file the Schedules as close to the Petition Date as possible, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. The Debtors reserve all rights to amend the reported amounts of assets and liability to reflect changes in those estimates or assumptions.
21. **Fiscal Year.** Each Debtor's fiscal year ends on or about December 31st.
22. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
23. **Property and Equipment.** Unless otherwise indicated, owned property and equipment are stated at net book value. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements on Schedule G. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.
24. **Claims of Third-Party Related Entities.** While the Debtors have made every effort to properly classify each claim listed in the Schedules as being either disputed or undisputed, liquidated or unliquidated, and contingent or noncontingent, the Debtors have not been able to fully reconcile all payments made to certain third parties and their related entities on account of the Debtors' obligations to same. Therefore, to the extent that the Debtors have classified their estimate of claims of a creditor as disputed, all claims of such creditor's affiliates listed in the Schedules and Statements shall similarly be considered as disputed, whether or not they are designated as such.
25. **Umbrella or Master Agreements.** Contracts listed in the Schedules and Statements may be umbrella or master agreements that cover relationships with some or all of the Debtors. Where relevant, such agreements have been listed in the Schedules and Statements only of the Debtor that signed the original umbrella or master agreement.
26. **Credits and Adjustments.** The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

27. **Setoffs.** The Debtors incur certain setoffs and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, warranties, and other disputes between the Debtors and their suppliers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules, offsets are not independently accounted for, and as such, are excluded from the Schedules.

In addition, the Debtors engage in several customer programs, including chargebacks, coupon redemption, product returns, rebates, and discounts to customers in the ordinary course of business, and other programs pursuant to which customers may receive credits or make deductions from future payments. These routine programs are consistent with the ordinary course of business in the Debtors' industry. These programs can be particularly voluminous, unduly burdensome, and costly for the Debtors to regularly document. Additionally, the Bankruptcy Court, pursuant to that certain *Final Order (I) Authorizing the Debtors to Maintain and Administer Their Existing Customer Programs and Honor Certain Prepetition Obligations Related Thereto, and (II) Granting Related Relief* [Docket No. 165], authorized the Debtors to make payments and satisfy prepetition obligations related to these customer programs. As such, these transactions were not considered setoffs for the purpose of responding to Question Six of the Statements, although the Debtors reserve all rights with respect thereto and make no admission or waiver thereby.

28. **Insiders.** In the circumstance where the Schedules and Statements require information regarding "insiders," the Debtors have included information with respect to the individuals who the Debtors believe may be included in the definition of "insider" set forth in section 101(31) of the Bankruptcy Code during the relevant time periods.

The listing of a party as an insider for purposes of the Schedules and Statements is not intended to be, nor should it be, construed an admission of any fact, right, claim, or defense and all such rights, claims, and defenses are hereby expressly reserved. Information regarding the individuals listed as insiders in the Schedules and Statements has been included for informational purposes only and such information may not be used for: (1) the purposes of determining (a) control of the Debtors; (b) the extent to which any individual exercised management responsibilities or functions; (c) corporate decision-making authority over the Debtors; or (d) whether such individual could successfully argue that he or she is not an insider under applicable law, including the Bankruptcy Code and federal securities laws, or with respect to any theories of liability; or (2) any other purpose.

29. **Payments.** The financial affairs and business of the Debtors are complex. Prior to the Petition Date, the Debtors maintained a cash management and disbursement system in the ordinary course of their businesses (the "Cash Management System"), as described in the Cash Management Motion. Although efforts have been made to attribute open payable amounts to the correct legal entity, the Debtors reserve the right to modify or amend their Schedules and Statements to attribute such payment to a different legal entity, if appropriate.

30. **Totals.** All totals that are included in the Schedules and Statements represent totals of all the known amounts included in the Schedules and Statements. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total. The description of an amount as “unknown” or “undetermined” is not intended to reflect upon the materiality of such amount. To the extent a Debtor is a guarantor of debt held by another Debtor, the amounts reflected in these Schedules are inclusive of each Debtor’s guarantor obligations.
31. **COVID-19.** The Debtors have filed these Schedules and Statements amidst the unprecedented circumstances arising from the global COVID-19 pandemic. Although the Debtors have not (and could not have) assessed the impact of these challenges, such circumstances may impact the Debtors’ businesses and the disclosures contained herein.

**Specific Schedules Disclosures.**

**1. Specific Notes Regarding Schedule A/B.**

- (a) **Schedule A/B, Parts 1 and 2 – Cash and Cash Equivalents; Deposits and Prepayments.** Details with respect to the Debtors’ cash management system and bank accounts are provided in the Cash Management Motion and any orders of the Bankruptcy Court granting the Cash Management Motion [Docket Nos. 84, 177].

Additionally, the Bankruptcy Court, pursuant to that certain *Final Order (I) Determining Adequate Assurance of Payment for Future Utility Services, (II) Prohibiting Utility Providers from Altering, Refusing, or Discontinuing Utility Services, (III) Establishing Procedures for Determining Adequate Assurance of Payment, and (IV) Granting Related Relief* [Docket No. 70], authorized the Debtors to provide adequate assurance of payment for future utility services, including an initial deposit in the amount of \$285,000. Some of the deposits are not listed on Schedule A/B, Part 2, which has been prepared as of the Petition Date.

- (b) **Schedule A/B-3 – Checking, savings, or other financial accounts, CDs, etc.** Schedule A/B-3 lists actual cash balances as of May 20, 2020. In addition, Schedule A/B, Part 3 identifies the gross accounts receivable balance as of May 31, 2020. For the Debtors, the value of the net accounts receivable balance is lower due to credits and deductions permitted under the Debtors’ customer programs.
- (c) **Schedule A/B, Part 4 – Investments; Non-Publicly Traded Stock and Interests in Incorporated and Unincorporated Businesses, including any Interest in an LLC, Partnership, or Joint Venture.** Ownership interests in subsidiaries and affiliates have been listed in Schedule A/B, Part 4 as undetermined. The Debtors make no representation as to the value of their ownership of each subsidiary as the fair market value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.
- (d) **Schedule A/B-7 – Deposits.** The Debtors are required to make deposits from time to time with various vendors, landlords, and service providers in the ordinary course

of business. The Debtors have exercised reasonable efforts to report the current value of any deposits. The Debtors may have inadvertently omitted deposits and conversely may have reported deposits that are no longer outstanding. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if deposits are incorrectly identified.

- (a) **Schedule A/B, Part 7 – Office Furniture, Fixtures, and Equipment; and Collectibles.** Dollar amounts are presented net of accumulated depreciation and other adjustments. Because of the large number of furniture, fixtures, and equipment, as well as the difficulty of listing out every one of these assets, these items are listed as group line items. The Debtors may lease furniture, fixtures, and equipment from certain third party lessors. Any such leases are set forth in the Schedules and Statements. Nothing in the Schedules and Statements is or shall be construed as an admission as to the determination as to the legal status of any lease (including whether any lease is a true lease or a financing arrangement), and the Debtors reserve all of their rights with respect to same.
- (b) **Schedule A/B Part 8 – Prepayments.** The Debtors are required to make prepayments from time to time with various vendors, landlords, and service providers as part of the ordinary course of business. The Debtors have exercised reasonable efforts to identify any prepayments. The Debtors may have inadvertently omitted certain prepayments and conversely may have reported prepayments for which services have already been provided. The Debtors reserve their rights, but are not required, to amend the Schedules and Statements if prepayments are incorrectly identified.
- (c) **Schedule A/B, Part 9 – Real Property.** Because of the large number of the Debtors' executory contracts and unexpired leases, as well as the size and scope of such documents, the Debtors have not attached such agreements to Schedule A/B. Instead, the Debtors have only listed such agreements on Schedule G.
- (d) **Schedule A/B, Part 10 – Intangibles and Intellectual Property.** The Debtors review goodwill and other intangible assets having indefinite lives for impairment annually or when events or changes in circumstances indicate the carrying value of these assets might exceed their current fair values. The Debtors report intellectual property assets as net book value based on the Debtors' books and records whenever applicable. These assets are also part of an ongoing marketing effort and thus are currently being valued in connection with possible sale transactions. For that reason, values are listed as unknown or undetermined where appropriate.
- (e) **Schedule A/B, Part 11 – All Other Assets.** Dollar amounts are presented net of impairments and other adjustments.

***Other Contingent and Unliquidated Claims or Causes of Action of Every Nature, including Counterclaims of the Debtor and Rights to Setoff Claims.*** In the ordinary course of business, the Debtors may have accrued, or may subsequently accrue, certain rights to counter-claims, cross-claims, setoffs, refunds with their

customers and suppliers, or potential warranty claims against their suppliers. Additionally, certain of the Debtors may be party to pending litigation in which the Debtors have asserted, or may assert, claims as a plaintiff or counter-claims and/or cross-claims as a defendant. Because certain of these claims are unknown to the Debtors and not quantifiable as of the Petition Date, they may not be listed on Schedule A/B, Part 11.

***Interests in Insurance Policies or Annuities.*** The Debtors maintain a variety of insurance policies including property, general liability, and workers' compensation policies and other employee related policies. A list of the Debtors insurance policies and related information is available in the *Debtors' Motion Seeking Entry of Interim and Final Orders (I) Authorizing the Debtors to (A) Pay Their Obligations Under Insurance Policies Entered Into Prepetition, (B) Continue to Pay Brokerage Fees, (C) Renew, Supplement, Modify, or Purchase Insurance Coverage, and (D) Maintain the Surety Bonds, and (II) Granting Related Relief* [Docket No. 7]. The Debtors believe that there is little or no cash value to the vast majority of such insurance policies. Accordingly, such policies are not listed on Schedule A/B, Part 11. To the extent an insurance policy is determined to have value, it will be included in Schedule A/B.

## 2. **Specific Notes Regarding Schedule D**

Except as otherwise agreed pursuant to a stipulation, or agreed order, or general order entered by the Bankruptcy Court that is or becomes final, the Debtors and their estates reserve their rights to dispute or challenge the validity, perfection, or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a creditor listed on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor's claim. Further, while the Debtors have included the results of Uniform Commercial Code searches, the listing of such results is not nor shall it be deemed an admission as to the validity of any such lien. Conversely, the Debtors made reasonable, good faith efforts to include all liens on Schedule D, but may have inadvertently omitted to include an existing lien because of, among other things, the possibility that a lien may have been imposed after the Uniform Commercial Code searches were performed or a vendor may not have filed the requisite perfection documentation. Moreover, the Debtors have not included on Schedule D parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights. Although there are multiple parties that hold a portion of the debt included in the Debtors' prepetition secured credit facility and other funded secured indebtedness, only the administrative agents have been listed for purposes of Schedule D. The amounts reflected outstanding under the Debtors' prepetition funded indebtedness reflect approximate amounts as of the Petition Date.

Detailed descriptions of the Debtors' prepetition debt structure and descriptions of collateral relating to the debt contained on Schedule D are contained in the *Declaration of Duane Portwood in Support of Chapter 11 Petitions and First Day Motions* [Docket No. 15] (the "First Day Declaration").

### 3. **Specific Notes Regarding Schedule E/F**

- (a) **Creditors Holding Priority Unsecured Claims.** The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority treatment under section 507 of the Bankruptcy Code. The Debtors reserve all of their rights to dispute the amount and/or the priority status of any claim on any basis at any time.

Pursuant to the *Final Order (I) Authorizing, But Not Directing, the Debtors to (A) Pay Prepetition Employee Wages, Salaries, Other Compensation, and Reimbursable Employee Expenses and (B) Continue Employee Benefits Programs and (II) Granting Related Relief* [Docket No. 178] (the "Employee Wage Order"), the Bankruptcy Court granted the Debtors authority to pay certain prepetition obligations, including to pay employee wages and other employee benefits, in the ordinary course of business. The Debtors believe that any non-insider employee claims for prepetition amounts related to ongoing payroll and benefits, whether allowable as a priority or nonpriority claim, have been or will be satisfied, and such satisfied amounts are not listed. The listing of a claim on Schedule E/F, Part 1, does not constitute an admission by the Debtors that such claim or any portion thereof is entitled to priority status.

Pursuant to the *Final Order (I) Authorizing the Payment of Certain Prepetition and Postpetition Taxes and Fees and (II) Granting Related Relief* [Docket No. 162] (the "Tax Order"), the Bankruptcy Court granted the Debtors authority to pay, in their discretion, certain tax liabilities and regulatory fees that accrued prepetition. While the Debtors' believe they have, or will resolve all of the known, prepetition amounts owed to the various tax and regulatory agencies under the authority granted under the Tax Order, in an effort to identify, and resolve, any unknown tax or regulatory claims, the Debtors' have listed all of their historical tax and regulatory agencies on schedule E/F as contingent, unliquidated, and disputed.

- (b) **Schedule E/F - Trade Payables.** Trade Payables listed on Schedule E/F contain the prepetition liability information available to the Debtors as of the date of filing and do not include invoices that were paid subsequent to the Petition Date related to prepetition obligations pursuant to the *Final Order (I) Authorizing Debtors to Pay Prepetition Claims of Certain Critical Vendors, Foreign Vendors, Import/Export Claimants, 503(b)(9) Claimants, and Lien Claimants, (II) Granting Administrative Expense Priority to All Undisputed Obligations on Account of Outstanding Orders, and (III) Granting Related Relief* [Docket No. 161].

- (c) **Creditors Holding Nonpriority Unsecured Claims.** The Debtors have used their reasonable best efforts to list all general unsecured claims against the Debtors on Schedule E/F based upon the Debtors' existing books and records.

Schedule E/F does not include certain deferred credits, deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are general estimates of liabilities and do not represent specific claims as of the Petition Date; however, such amounts are reflected on the Debtors' books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific claims as of the Petition Date.

Schedule E/F does not include certain reserves for potential unliquidated contingencies that historically were carried on the Debtors' books as of the Petition Date; such reserves were for potential liabilities only and do not represent actual liabilities as of the Petition Date.

The claims listed in Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose is an open issue of fact. Determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list a date for each claim listed on Schedule E/F.

Schedule E/F contains information regarding potential and pending litigation involving the Debtors. In certain instances, the Debtor that is the subject of the litigation is unclear or undetermined. To the extent that litigation involving a particular Debtor has been identified, however, such information is contained in the Schedule for that Debtor.

Schedule E/F reflects the prepetition amounts owing to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of an executory contract or unexpired lease. In addition, Schedule E/F does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Except in certain limited circumstances, the Debtors have not scheduled contingent and unliquidated liabilities related to guaranty obligations on Schedule E/F. Such guaranties are, instead, listed on Schedule H.

The claims of individual creditors for, among other things, goods, services, or taxes listed on the Debtors' books and records may not reflect credits or allowances due from such creditors. The Debtors reserve all of their rights in respect of such credits or allowances. The dollar amounts listed may be exclusive of contingent or unliquidated amounts.

Unless the Debtors were required to pay ancillary costs, such as freight, miscellaneous fees and taxes, such costs are not included in the liabilities scheduled, as such amounts do not represent actual liabilities of the Debtor.

#### 4. Specific Notes Regarding Schedule G

- (a) **Executory Contracts and Unexpired Leases.** While the Debtors' existing books, records, and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although commercially reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or over inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set forth on Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument or other document is listed thereon.

In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtor and such supplier or provider.

In the ordinary course of business, the Debtors may have issued numerous purchase orders for supplies, product, and related items which, to the extent that such purchase orders constitute executory contracts, are not listed individually on Schedule G. To the extent that goods were delivered under purchase orders prior to the Petition Date, vendors' claims with respect to such delivered goods are included on Schedule E/F.

As a general matter, certain of the Debtors' executory contracts and unexpired leases could be included in more than one category. In those instances, one category has been chosen to avoid duplication. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the entirety of the rights or obligations represented by such contract.

Certain of the executory contracts and unexpired leases listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, right to lease additional space, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, rights of way,



subordination, nondisturbance, and atonement agreements, supplemental agreements, amendments/letter agreements, title agreements, and confidentiality agreements. Such documents also are not set forth in Schedule G.

The Debtors hereby reserve all of their rights, claims, and causes of action with respect to the contracts and agreements listed on Schedule G, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument related to a creditor's claim, to dispute the validity, status, or enforceability of any contract, agreement, or lease set forth in Schedule G, and to amend or supplement Schedule G as necessary. Inclusion of any agreement on Schedule G does not constitute an admission that such agreement is an executory contract or unexpired lease and the Debtors reserve all rights in that regard, including, without limitation, that any agreement is not executory, has expired pursuant to its terms, or was terminated prepetition.

In addition, certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or agreement is an executory contract or unexpired lease.

In the ordinary course of business, the Debtors have entered into numerous contracts or agreements, both written and oral, regarding the provision of certain services on a month to month basis. To the extent such contracts or agreements constitute executory contracts, these contracts and agreements are not listed individually on Schedule G.

Certain of the executory contracts may not have been memorialized and could be subject to dispute; executory agreements that are oral in nature have not been included in Schedule G.

In the ordinary course of business, the Debtors may have entered into confidentiality agreements which, to the extent that such confidentiality agreements constitute executory contracts, are not listed individually on Schedule G.

Certain of the executory contracts and unexpired leases listed in Schedule G were assigned to, assumed by, or otherwise transferred to certain of the Debtors in connection with, among other things, acquisitions by the Debtors.

The Debtors generally have not included on Schedule G any insurance policies, the premiums for which have been prepaid. The Debtors submit that prepaid insurance policies are not executory contracts pursuant to section 365 of the Bankruptcy Code because no further payment or other material performance is required by the Debtors. Nonetheless, the Debtors recognize that in order to enjoy the benefits of continued coverage for certain claims under these policies, the Debtors may have to comply with certain non-monetary obligations, such as the provision of notice of claims and cooperation with insurers. In the event that the Bankruptcy Court were to ever determine that any such prepaid insurance policies are executory contracts,

the Debtors reserve all of their rights to amend Schedule G to include such policies, as appropriate.

In addition, Schedule G does not include rejection damage claims of the counterparties to the executory contracts and unexpired leases that have been or may be rejected, to the extent such damage claims exist.

Omission of a contract or agreement from Schedule G does not constitute an admission that such omitted contract or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts or agreements are not impaired by the omission.

Certain of the agreements listed on Schedule G may have been entered into by or on behalf of more than one of the Debtors. Additionally, the specific Debtor obligor(s) to certain of the agreements could not be specifically ascertained in every circumstance. In such cases, the Debtors have made reasonable efforts to identify the correct Debtors' Schedule G on which to list the agreement and, where a contract party remained uncertain, such agreements may have been listed on a different Debtor's Schedule G.

## **5. Specific Notes Regarding Schedule H**

- (a) **Co-Debtors.** In the ordinary course of their business, the Debtors pay certain expenses on behalf of their subsidiaries. The Debtors may not have identified certain guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments, and other agreements. Further, certain of the guarantees reflected on Schedule H may have expired or may no longer be enforceable. Thus, the Debtors reserve their rights to amend Schedule H to the extent that additional guarantees are identified or such guarantees are discovered to have expired or become unenforceable.

In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims arising out of certain ordinary course of business transactions. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counter-claims against other parties. Because such claims are contingent, disputed, and/or unliquidated, such claims have not been set forth individually on Schedule H. However, some such claims may be listed elsewhere in the Schedules and Statements.

### **Specific Statements Disclosures.**

- (a) **Question 1 – Gross Revenue.** The debtors have excluded intercompany sales from gross revenue in response to Question 1.
- (b) **Questions 3, 4, and 30 – Payments to Certain Creditors.** Prior to the Petition Date, the Debtors maintained a centralized cash management system through which certain Debtors made payments on behalf of certain Debtor affiliates as further explained in the Cash Management Motion. Consequently, most, if not all,

payments to creditors and insiders listed in response to Questions 3, 4, and 30 on each of the Debtors' Statements reflect payments made by Akorn from one of its operating bank accounts (the "Operating Accounts"), on behalf of the corresponding Debtor, pursuant to the Debtors' cash management system described in the Cash Management Motion. The Debtors have excluded ordinary course intercompany Debtor-to-Debtor transfers from their response to Question 4.

The Debtors have responded to Question 3 in detailed format by creditor. The response, however, does not include transfers to bankruptcy professionals (which transfers appear in response to Part 6, Question 11) or ordinary course compensation of individuals through salaries, wages, or related allowances.

The Debtors have responded to Questions 4 and 30 in detailed format by insider in the attachment for Question 4. To the extent: (i) a person qualified as an "insider" in the year prior to the Petition Date, but later resigned their insider status or (ii) did not begin the year as an insider, but later became an insider, the Debtors have only listed in Question 4 those payments made while such person was defined as an insider.

The dates recorded for the vesting of employee restricted stock units may differ from the actual vesting date given that the employee restricted stock units are shown as recorded on the dates of the payrolls within which the income was recorded.

- (c) **Question 6 – Setoffs.** For a discussion of setoffs and nettings incurred by the Debtors, refer to paragraph 28 of these Global Notes.

**Question 11 – Payments Made Related to Bankruptcy.** The response to Question 11 identifies the Debtor that made a payment in respect of professionals the Debtors have retained or will seek to retain under section 327 and section 363 of the Bankruptcy Code. Additional information regarding the Debtors' retention of professional service firms is more fully described in the individual retention applications, motions, and related orders. Although the Debtors have made reasonable efforts to distinguish between payments made for professional services related and unrelated to their restructuring efforts, some amounts listed in response to Question 11 may include payments for professional services unrelated to bankruptcy.

- (d) **Question 16 – Personally Identifiable Information.** In the ordinary course of the Debtors' businesses, certain of the Debtors collect and retain certain personally identifiable information of their customers, including, but not limited to, names, addresses, email addresses, and certain payment information. Such information is subject to the Debtors' privacy policy regarding personally identifiable information.

- (e) **Question 17 – Employee Benefits.** Debtor Akorn Inc. is the plan administrator with respect to the Debtors' active benefits plan.

- (f) **Questions 22-24 – Details About Environmental Information.** The Debtors historically have operated over a substantial period of time at various locations. At some locations, the Debtors may no longer have active operations and may no longer have relevant records, or the records may no longer be complete or reasonably accessible or reviewable. In some cases, statutory document retention periods have passed. Further, some individuals who once possessed responsive information may no longer be employed by the Debtors. For all these reasons, it may not be reasonably possible to identify and supply all of the requested information that is responsive to Questions 22-24. The Debtors have made commercially reasonable efforts to provide responsive information. The Debtors acknowledge the possibility that information related to proceedings, governmental notices and reported releases of hazardous materials responsive to Questions 22-24 may be discovered subsequent to the filing of the Schedules and Statements. The Debtors reserve the right to supplement or amend this response in the future if additional information becomes available.

This response does not include sites or proceedings related to non-environmental laws, such as occupational safety and health laws or transportation laws. This response is also limited to identifying circumstances in which governmental agencies have alleged in writing that particular operations of the Debtors are in violation of environmental laws and proceedings that have resulted from alleged violations of environmental laws. This response also does not cover: (i) periodic information requests, investigations or inspections from governmental units concerning compliance with environmental laws; or (ii) routine reports and submissions concerning permitted discharges resulting from routine operations where such reports and submissions were made in compliance with regulatory requirements.

- (g) **Question 26 – Books, Records, and Financial Statements.** Pursuant to the requirements of the Securities Exchange Act of 1934, as amended, Akorn has filed with the U.S. Securities and Exchange Commission (the “SEC”) reports on Form 8-K, Form 10-Q, and Form 10-K. These SEC filings contain consolidated financial information relating to the Debtors and Non-Debtors. Akorn has not filed any financial information specifically related to the Debtors either individually or on a combined or consolidated basis. Additionally, consolidated financial information for the Debtors is posted on the company’s website at <http://investors.akorn.com/sec-filings>. In addition, the Debtors provide certain parties, such as banks, auditors, potential investors, vendors, and financial advisors, with financial statements that may not be part of a public filing. The Debtors do not maintain complete lists or other records tracking such disclosures. Therefore, the Debtors have not provided lists of these parties in their Responses to Statement Question 26.
- (h) **Question 30 – Payments, Distributions, or Withdrawals Credited or Given to Insiders.** Distributions by the Debtors to their directors and officers are listed on the attachment to Question 4. Certain directors and executive officers of Debtor Akorn, Inc. are also directors and executive officers of certain of the other Debtors

and non-Debtor affiliates. Such individuals are only compensated for services rendered to Akorn on a consolidated basis, so to the extent payments to such individuals are not listed in the response to Question 4 on the Statements for such Debtor affiliates, they did not receive payment from the Debtors for their services as directors or executive officers of these entities. Certain of the Debtors' directors and executive officers received distributions net of tax withholdings in the year preceding the Petition Date. The amounts listed under Question 4 reflect the gross amounts paid to such directors and officers rather than the net amounts after deducting for tax withholdings.

\* \* \* \* \*

Akorn, Inc.

Case Number: Case 20-11177

**Part 1:****Income****1. Gross Revenue from business**☐ None

Identify the Beginning and Ending Dates of the Debtor's Fiscal Year, which may be a Calendar Year			Sources of Revenue (Check all that apply)	Gross Revenue (Before Deductions and Exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>1/1/2020</u> MM/DD/YYYY	to <u>Filing date</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$622,057,783</u>
<b>For prior year:</b>	From <u>1/1/2019</u> MM/DD/YYYY	to <u>12/31/2019</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$1,666,013,750</u>
<b>For the year before that:</b>	From <u>1/1/2018</u> MM/DD/YYYY	to <u>12/31/2018</u> MM/DD/YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	<u>\$1,877,670,004</u>

Akorn, Inc.

Case Number: Case 20-11177

**Part 1:****Income****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. Non-business income may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

				Description of Sources of Revenue	Gross Revenue (Before Deductions and Exclusions)
From the beginning of the fiscal year to filing date:	From	1/1/2020	to	Filing date	
		MM/DD/YYYY		MM/DD/YYYY	
				YTD FY20 Interest Income	\$273,777
For prior year:	From	1/1/2019	to	12/31/2019	
		MM/DD/YYYY		MM/DD/YYYY	
				FY19 Interest Income	\$2,894,972
For the year before that:	From	1/1/2018	to	12/31/2018	
		MM/DD/YYYY		MM/DD/YYYY	
				FY18 Interest Income	\$4,265,049

Akorn, Inc.

Case Number: Case 20-11177

**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.1 3D EXHIBITS 800 ALBION AVE SCHAUMBURG, IL 60193		2/20/2020	\$934	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		2/20/2020	\$12,556	
		2/20/2020	\$2,650	
		3/5/2020	\$8,844	
		3/5/2020	\$624	
		3/17/2020	\$222	
		3/17/2020	\$3,579	
		3/17/2020	\$1,550	
		3/17/2020	\$286	
		3/17/2020	\$942	
		3/24/2020	\$1,222	
		3/24/2020	\$13,847	
		4/16/2020	\$163	
		4/16/2020	\$7,912	
		4/24/2020	\$3,568	
		4/24/2020	\$3,025	
		4/24/2020	\$2,414	
		4/24/2020	\$152	
		4/24/2020	\$2,650	
		4/30/2020	\$1,000	
		5/7/2020	\$301	
TOTAL 3D EXHIBITS			\$68,439	



Akorn, Inc.

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List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.2 4IMPRINT 101 COMMERCE STREET OSHKOSH, WI 54901		2/20/2020	\$8,294	<input type="checkbox"/> Secured debt
		2/27/2020	\$2,465	<input type="checkbox"/> Unsecured loan repayment
		3/17/2020	\$12,511	<input checked="" type="checkbox"/> Suppliers or vendors
		4/7/2020	\$5,714	<input type="checkbox"/> Services
		4/7/2020	(\$470)	<input type="checkbox"/> Other _____
		4/9/2020	\$1,641	
		5/7/2020	\$3,718	
TOTAL 4IMPRINT			<b>\$33,873</b>	
3.3 ABBEY COLOR 400 E TIOGA STREET PHILADELPHIA, PA 19134		3/24/2020	\$36,800	<input type="checkbox"/> Secured debt
		4/7/2020	\$75,072	<input type="checkbox"/> Unsecured loan repayment
TOTAL ABBEY COLOR			<b>\$111,872</b>	<input checked="" type="checkbox"/> Suppliers or vendors
3.4 ACCENTURE LLP PO BOX 70629 CHICAGO, IL		3/12/2020	\$22,390	<input type="checkbox"/> Services
		4/16/2020	\$21,854	<input type="checkbox"/> Other _____
TOTAL ACCENTURE LLP			<b>\$44,244</b>	

Akorn, Inc.

Case Number: Case 20-11177

**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.5 ACCOUNTING PRINCIPALS DEPT CH 14031 PALANTINE, IL		2/20/2020	\$1,450	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2020	\$1,477	
		3/5/2020	\$1,450	
		3/12/2020	\$1,463	
		3/17/2020	\$1,450	
		3/20/2020	\$1,450	
		3/20/2020	\$1,463	
		4/7/2020	\$1,531	
		4/16/2020	\$1,268	
		4/24/2020	\$1,558	
		4/24/2020	\$1,531	
TOTAL ACCOUNTING PRINCIPALS			<b>\$16,091</b>	
3.6 ACCURISTIX 2844 BRISTOL CIRCLE OAKVILLE, ON		2/20/2020	\$25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$5,650	
		2/27/2020	\$91	
		2/27/2020	\$91	
		2/27/2020	\$77	
		3/12/2020	\$80	
		3/20/2020	\$5,650	
		3/20/2020	\$182	
		3/24/2020	\$24	
		4/7/2020	\$1,559	
		4/16/2020	\$34	
		4/16/2020	\$96	
		4/21/2020	\$131	
		5/7/2020	\$5,650	
TOTAL ACCURISTIX			<b>\$19,341</b>	

Akorn, Inc.

Case Number: Case 20-11177

**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.7 ACCUTOME INC 3222 PHOENIXVILLE PIKE BLDG. 50 MALVERN, PA	4/9/2020	\$172,462	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ACCUTOME INC		<u>\$172,462</u>	
3.8 ACQUIRE AUTOMATION LLC 9100 FALL VIEW DRIVE FISHERS, IN 46037	4/7/2020	\$7,325	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/7/2020	\$4,988	
	4/7/2020	\$5,906	
TOTAL ACQUIRE AUTOMATION LLC		<u>\$18,219</u>	
3.9 ADMS INC / THE MARKETING SOURCE PO BOX 10656 SAN JUAN, PR	5/13/2020	\$57,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ADMS INC / THE MARKETING SOURCE		<u>\$57,750</u>	
3.10 ADVANCED DISPOSAL PO BOX 74008053 CHICAGO, IL	3/12/2020	\$15,308	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/16/2020	\$13,431	
TOTAL ADVANCED DISPOSAL		<u>\$28,739</u>	

Akorn, Inc.

Case Number: Case 20-11177

**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.11 ADVANCED RESOURCES LLC 8057 SOLUTIONS CENTER CHICAGO, IL		2/20/2020	\$2,262	<input type="checkbox"/> Secured debt
		2/27/2020	\$9,480	<input type="checkbox"/> Unsecured loan repayment
		2/27/2020	\$960	<input checked="" type="checkbox"/> Suppliers or vendors
		2/27/2020	\$6,247	<input type="checkbox"/> Services
		2/27/2020	\$7,431	<input type="checkbox"/> Other _____
		3/24/2020	\$2,415	
		3/24/2020	\$8,013	
		3/24/2020	\$11,103	
		4/24/2020	\$20,729	
		4/24/2020	\$8,716	
TOTAL ADVANCED RESOURCES LLC			<u>\$77,356</u>	
3.12 ADVANCED TELECOMMUNICATIONS OF IL INC 750 WARRENVILLE ROAD SUITE 250 LISLE, IL		3/12/2020	\$7,825	<input type="checkbox"/> Secured debt
		3/24/2020	\$25,736	<input type="checkbox"/> Unsecured loan repayment
		4/16/2020	\$880	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL ADVANCED TELECOMMUNICATIONS OF IL INC			<u>\$34,441</u>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.13	AGILENT 2850 CENTERVILLE ROAD WILMINGTON, DE	2/20/2020	\$594	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		2/20/2020	\$38	
		2/27/2020	\$870	
		2/27/2020	\$2,448	
		3/5/2020	\$776	
		3/12/2020	\$14,469	
		3/12/2020	\$13,372	
		3/17/2020	\$2,310	
		3/17/2020	\$554	
		4/7/2020	\$1,432	
		4/16/2020	\$742	
		4/24/2020	\$5,477	
		4/24/2020	\$897	
		5/7/2020	\$8,318	
		5/7/2020	\$157	
TOTAL AGILENT			\$52,452	
3.14	AIRGAS FOR NJ & VHILLS PO BOX 734445 CHICAGO, IL 60673	2/27/2020	\$107	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		2/27/2020	\$406	
		3/12/2020	\$1,303	
		3/12/2020	\$465	
		3/24/2020	\$358	
		3/24/2020	\$114	
		4/16/2020	\$122	
		4/16/2020	\$931	
		4/30/2020	\$366	
TOTAL AIRGAS FOR NJ & VHILLS			\$4,174	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.15 AK-MEDICAID DIVISION OF HEALTH CARE SERVICES SEATTLE, WA	4/7/2020	\$23,050	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AK-MEDICAID		<u>\$23,050</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.16	ALCAMI CORPORATION PO BOX 603059 CHARLOTTE, NC	2/27/2020	\$4,490	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/5/2020	\$1,505	
		3/26/2020	\$15	
		3/26/2020	\$580	
		3/26/2020	\$580	
		3/26/2020	\$580	
		3/26/2020	\$250	
		3/26/2020	\$455	
		3/26/2020	\$655	
		3/26/2020	\$225	
		3/26/2020	\$75	
		3/26/2020	(\$655)	
		3/26/2020	(\$15)	
		3/26/2020	(\$75)	
		3/26/2020	(\$155)	
		3/26/2020	(\$225)	
		3/26/2020	(\$250)	
		3/26/2020	(\$455)	
		3/26/2020	(\$580)	
		3/26/2020	(\$580)	
		3/26/2020	\$1,235	
		3/26/2020	\$580	
		3/26/2020	\$2,395	
		3/26/2020	\$155	
		3/26/2020	(\$580)	
		3/26/2020	\$580	
		3/26/2020	(\$580)	
		3/26/2020	(\$1,235)	
		3/26/2020	(\$580)	
		3/26/2020	(\$2,395)	
		4/2/2020	\$1,400	
		4/2/2020	\$1,800	
		4/2/2020	\$2,100	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$7,160	
	4/2/2020	\$270	
	4/2/2020	\$1,400	
	4/16/2020	\$1,400	
	4/21/2020	\$1,810	
	5/7/2020	\$2,635	
	5/7/2020	\$4,490	
	5/7/2020	(\$4,515)	
TOTAL ALCAMI CORPORATION		<u>\$25,945</u>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.17 ALIXPARTNERS LLP PO BOX 5838 CAROL STREAM, IL	3/12/2020	\$27,513	<input type="checkbox"/> Secured debt
	3/12/2020	\$350	<input type="checkbox"/> Unsecured loan repayment
	3/17/2020	\$4,776	<input type="checkbox"/> Suppliers or vendors
	3/17/2020	\$275	<input checked="" type="checkbox"/> Services
	4/7/2020	\$4,776	<input type="checkbox"/> Other _____
	4/7/2020	\$350	
	4/7/2020	\$275	
	4/7/2020	\$27,513	
	4/16/2020	\$4,776	
	4/16/2020	\$27,513	
	4/16/2020	\$350	
	4/16/2020	\$275	
	5/13/2020	\$350	
	5/13/2020	\$4,776	
	5/13/2020	\$175	
	5/13/2020	\$27,513	
	5/13/2020	\$4,776	
	5/13/2020	\$350	
	5/13/2020	\$28,064	
	5/13/2020	\$175	
<b>TOTAL ALIXPARTNERS LLP</b>		<b>\$164,917</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.18 ALKU 200 BRICKSTONE SQUARE SUITE 503 ANDOVER, MA		2/20/2020	\$3,563	<input type="checkbox"/> Secured debt
		2/27/2020	\$4,625	<input type="checkbox"/> Unsecured loan repayment
		3/12/2020	\$4,500	<input checked="" type="checkbox"/> Suppliers or vendors
		3/12/2020	\$4,250	<input type="checkbox"/> Services
		3/17/2020	\$3,000	<input type="checkbox"/> Other _____
		4/9/2020	\$5,000	
		4/30/2020	\$5,000	
TOTAL ALKU			<b>\$29,938</b>	
3.19 ALLIED UNIVERSAL SECURITY SERVICES PO BOX 828854 PHILDELPHIA, PA 19182		2/27/2020	\$6,188	<input type="checkbox"/> Secured debt
		3/5/2020	\$13,515	<input type="checkbox"/> Unsecured loan repayment
		3/5/2020	\$13,341	<input checked="" type="checkbox"/> Suppliers or vendors
		3/24/2020	\$5,114	<input type="checkbox"/> Services
		3/24/2020	\$10,597	<input type="checkbox"/> Other _____
		3/24/2020	\$10,692	
		4/21/2020	\$10,700	
		4/21/2020	\$10,582	
TOTAL ALLIED UNIVERSAL SECURITY SERVICES			<b>\$87,916</b>	
3.20 AL-MEDICAID 501 DEXTER AVE ATTN DRUG REBATE ACCOUNTS RECEIVABLES MONTGOMERY, AL 36130		3/26/2020	\$124,171	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
TOTAL AL-MEDICAID			<b>\$124,171</b>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.21 ALTORFER INC PO BOX 1347 CEDAR RAPIDS, IA 52406		3/5/2020	\$3,011	<input type="checkbox"/> Secured debt
		3/5/2020	\$955	<input type="checkbox"/> Unsecured loan repayment
		3/12/2020	\$1,678	<input checked="" type="checkbox"/> Suppliers or vendors
		3/12/2020	\$3,389	<input type="checkbox"/> Services
		3/12/2020	\$312	<input type="checkbox"/> Other _____
		4/16/2020	\$8,960	
TOTAL ALTORFER INC			<b>\$18,304</b>	
3.22 AMEREN ILLINOIS PO BOX 88034 CHICAGO, IL 60680		3/5/2020	\$5,054	<input type="checkbox"/> Secured debt
		3/5/2020	\$19,844	<input type="checkbox"/> Unsecured loan repayment
		3/5/2020	\$266	<input checked="" type="checkbox"/> Suppliers or vendors
		3/5/2020	\$2,368	<input type="checkbox"/> Services
		3/20/2020	\$4,858	<input type="checkbox"/> Other _____
		3/20/2020	\$2,295	
		4/2/2020	\$20,587	
		4/2/2020	\$5,315	
		4/2/2020	\$240	
		4/16/2020	\$4,497	
		4/16/2020	\$1,949	
		4/30/2020	\$21,336	
		4/30/2020	\$200	
		4/30/2020	\$4,837	
TOTAL AMEREN ILLINOIS			<b>\$93,647</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.23 AMERICAN INTERNATIONAL RELOCATION SOL PO BOX 536459 PITTSBURGH, PA	2/20/2020	\$787	<input type="checkbox"/> Secured debt
	2/20/2020	\$1,216	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$1,325	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$5,192	<input type="checkbox"/> Services
	3/12/2020	\$231	<input type="checkbox"/> Other _____
	3/12/2020	\$868	
	3/12/2020	\$434	
	3/12/2020	\$775	
	3/12/2020	\$775	
	3/12/2020	\$362	
	3/12/2020	\$1,275	
	3/12/2020	\$2,540	
	3/12/2020	\$3,879	
	3/12/2020	\$8,658	
	3/12/2020	\$103	
	3/12/2020	\$32	
	3/17/2020	\$487	
	3/17/2020	\$111	
	3/17/2020	\$694	
	4/7/2020	\$4,194	
	4/9/2020	\$16,872	
	4/9/2020	\$5,000	
	4/21/2020	\$256	
	4/21/2020	(\$218)	
	4/30/2020	(\$5,000)	
	4/30/2020	\$17,387	
<b>TOTAL AMERICAN INTERNATIONAL RELOCATION SOL</b>		<b>\$68,235</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.24	AMERICAN SOCIETY OF HEALTH PO BOX 38069 BALTIMORE, MD 21297	3/12/2020	\$10,050	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AMERICAN SOCIETY OF HEALTH			<u>\$10,050</u>	
3.25	AMERISOURCEBERGEN GLOBAL SERVICES SEILERSTRASSE 8 3011 BERN	3/12/2020	\$48,271	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/12/2020	\$3	
		3/12/2020	\$67,990	
		3/12/2020	\$28,779	
		3/12/2020	\$1,774	
		3/12/2020	\$8,872	
		3/27/2020	\$46,756	
		3/27/2020	\$61,134	
		3/27/2020	(\$3)	
		3/27/2020	\$8,585	
		3/31/2020	\$31,776	
		3/31/2020	\$0	
		3/31/2020	\$1,718	
		5/1/2020	\$6,575	
		5/1/2020	\$32,541	
		5/1/2020	\$55,624	
		5/1/2020	\$1,316	
		5/1/2020	\$69,601	
		5/1/2020	\$0	
		5/1/2020	\$1	
TOTAL AMERISOURCEBERGEN GLOBAL SERVICES			<u>\$471,313</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.26 AMS CONSULTING LLC 4001 SEELEY AVE DOWNERS GROVE, IL		2/27/2020	\$23,273	<input type="checkbox"/> Secured debt
		3/5/2020	\$6,235	<input type="checkbox"/> Unsecured loan repayment
		3/12/2020	\$11,673	<input checked="" type="checkbox"/> Suppliers or vendors
		3/20/2020	\$5,873	<input type="checkbox"/> Services
		3/26/2020	\$23,418	<input type="checkbox"/> Other _____
		3/26/2020	\$11,600	
		3/26/2020	\$5,003	
		4/21/2020	\$5,800	
		4/24/2020	\$5,800	
		5/7/2020	\$5,800	
		5/14/2020	\$5,800	
<b>TOTAL AMS CONSULTING LLC</b>			<b>\$110,273</b>	
3.27 ANDLER SOUTH CORPORATION PO BOX 499125 EVERETT, MA		3/5/2020	\$15,473	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL ANDLER SOUTH CORPORATION</b>			<b>\$15,473</b>	
3.28 ANIMALYTIX LLC PO BOX 825367 PHILADELPHIA, PA		4/7/2020	\$4,085	<input type="checkbox"/> Secured debt
		4/7/2020	\$6,088	<input type="checkbox"/> Unsecured loan repayment
		4/16/2020	\$3,543	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
<b>TOTAL ANIMALYTIX LLC</b>			<b>\$13,716</b>	<input type="checkbox"/> Other _____
3.29 ANKURA CONSULTING GROUP 2000 K STREET NW 12TH FLOOR WASHINGTON, DC		4/16/2020	\$17,410	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL ANKURA CONSULTING GROUP</b>			<b>\$17,410</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.30 APEX MATERIAL HANDLING CORP OF IL INC 391 CHARLES COURT WEST CHICAGO, IL 60185	2/27/2020	\$485	<input type="checkbox"/> Secured debt
	2/27/2020	\$410	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$828	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$68	<input type="checkbox"/> Services
	2/27/2020	\$68	<input type="checkbox"/> Other _____
	2/27/2020	\$68	
	2/27/2020	\$410	
	2/27/2020	\$273	
	2/27/2020	\$73	
	3/12/2020	\$410	
	3/12/2020	\$897	
	3/12/2020	\$410	
	3/12/2020	\$312	
	3/12/2020	\$205	
	3/12/2020	\$975	
	3/24/2020	\$96	
	3/24/2020	\$273	
	3/24/2020	\$410	
	3/24/2020	\$603	
	3/24/2020	\$1,589	
	3/24/2020	\$298	
	4/16/2020	\$975	
	5/7/2020	\$273	
	5/7/2020	\$478	
	5/7/2020	\$658	
	5/7/2020	\$687	
	5/7/2020	\$402	
	5/7/2020	\$975	
	5/7/2020	\$444	
	5/7/2020	\$93	
	5/7/2020	\$76	
	5/7/2020	\$777	
	5/7/2020	\$76	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/7/2020	\$76	
TOTAL APEX MATERIAL HANDLING CORP OF IL INC			<u>\$15,153</u>	
3.31	APEXUS LLC 290 E. JOHN CARPENTER FREEWAY IRVING, TX	4/7/2020	\$62,116	<input type="checkbox"/> Secured debt
		4/7/2020	\$74,023	<input type="checkbox"/> Unsecured loan repayment
		4/21/2020	\$57,531	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL APEXUS LLC			<u>\$193,670</u>	
3.32	AQUA SERVICE COMPANY 1084 INDUSTRIAL DRIVE STE 3 BENSENVILLE, IL 60106	4/7/2020	\$10,542	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL AQUA SERVICE COMPANY			<u>\$10,542</u>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.33 ARAMARK CLEANROOM SERVICES 25259 NETWORK PLACE AUCA CHICAGO LOCKBOX CHICAGO, IL	2/20/2020	\$445	<input type="checkbox"/> Secured debt
	2/20/2020	\$10,155	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$4,109	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$5,779	<input type="checkbox"/> Services
	2/20/2020	\$6,487	<input type="checkbox"/> Other _____
	2/20/2020	\$3,436	
	2/20/2020	\$445	
	2/20/2020	\$2,909	
	2/20/2020	\$490	
	2/20/2020	\$3,336	
	2/20/2020	\$2,439	
	2/20/2020	\$626	
	2/27/2020	\$2,888	
	2/27/2020	\$856	
	2/27/2020	\$6,554	
	2/27/2020	\$4,150	
	2/27/2020	\$10,645	
	2/27/2020	\$5,858	
	2/27/2020	\$3,464	
	3/5/2020	\$2,906	
	3/5/2020	\$3,473	
	3/5/2020	\$4,163	
	3/5/2020	\$5,847	
	3/5/2020	\$6,585	
	3/5/2020	\$10,385	
	3/5/2020	\$603	
	3/12/2020	\$125	
	3/12/2020	\$557	
	3/12/2020	\$10,432	
	3/12/2020	\$5,883	
	3/12/2020	\$3,472	
	3/12/2020	\$2,902	
	3/12/2020	\$4,192	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$6,618	
	3/17/2020	\$6,689	
	3/17/2020	\$4,137	
	3/17/2020	\$1,055	
	3/17/2020	\$3,509	
	3/17/2020	\$2,904	
	3/17/2020	\$10,238	
	3/17/2020	\$5,904	
	3/20/2020	\$10,505	
	3/20/2020	\$4,182	
	3/20/2020	\$3,520	
	3/20/2020	\$5,863	
	3/20/2020	\$2,879	
	3/20/2020	\$2,901	
	3/20/2020	\$10,564	
	3/20/2020	\$5,989	
	3/20/2020	\$3,484	
	3/20/2020	\$4,176	
	3/20/2020	\$6,607	
	3/20/2020	\$6,571	
	4/7/2020	\$5,824	
	4/7/2020	\$6,548	
	4/7/2020	\$344	
	4/7/2020	\$666	
	4/7/2020	\$2,908	
	4/7/2020	\$3,468	
	4/7/2020	\$4,198	
	4/7/2020	\$10,659	
	4/7/2020	\$344	
	4/16/2020	\$1,512	
	4/16/2020	\$344	
	4/16/2020	\$2,908	
	4/16/2020	\$3,457	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$4,210	
	4/16/2020	\$5,780	
	4/16/2020	\$10,812	
	4/16/2020	\$6,487	
	4/21/2020	\$10,886	
	4/21/2020	\$3,488	
	4/21/2020	\$6,483	
	4/21/2020	\$4,218	
	4/21/2020	\$576	
	4/21/2020	\$34,936	
	4/21/2020	\$2,898	
	4/21/2020	\$5,845	
	4/24/2020	\$4,222	
	4/24/2020	\$3,473	
	4/24/2020	\$2,898	
	4/24/2020	\$5,833	
	4/24/2020	\$2,088	
	4/24/2020	\$10,759	
	4/24/2020	\$6,498	
	4/30/2020	\$10,407	
	4/30/2020	\$6,497	
	4/30/2020	\$5,779	
	4/30/2020	\$2,884	
	4/30/2020	\$5,841	
	4/30/2020	\$4,209	
	4/30/2020	\$4,201	
	4/30/2020	\$4,163	
	4/30/2020	\$10,304	
	4/30/2020	\$6,516	
	4/30/2020	\$3,459	
	4/30/2020	\$2,927	
	4/30/2020	\$3,477	
	4/30/2020	\$2,873	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/30/2020	\$1,341	
	4/30/2020	\$354	
	4/30/2020	\$354	
	4/30/2020	\$354	
	4/30/2020	\$5,841	
	4/30/2020	\$3,490	
	4/30/2020	\$10,243	
	4/30/2020	\$6,661	
TOTAL ARAMARK CLEANROOM SERVICES		<u>\$522,633</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.34 ARAMARK UNIFORM SERVICES 26792 NEWARK PLACE CHICAGO, IL	2/20/2020	\$4,430	<input type="checkbox"/> Secured debt
	2/20/2020	\$2,639	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$1,407	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$1,824	<input type="checkbox"/> Services
	2/27/2020	\$1,407	<input type="checkbox"/> Other _____
	2/27/2020	\$3,988	
	3/5/2020	\$4,788	
	3/5/2020	\$1,407	
	3/5/2020	\$1,630	
	3/12/2020	\$3,988	
	3/12/2020	\$1,630	
	3/12/2020	\$1,537	
	3/17/2020	\$1,774	
	3/17/2020	\$1,431	
	3/17/2020	\$4,430	
	3/24/2020	\$1,720	
	3/24/2020	\$1,736	
	3/24/2020	\$4,295	
	3/24/2020	\$4,430	
	3/24/2020	\$1,414	
	3/24/2020	\$1,414	
	4/7/2020	\$4,193	
	4/7/2020	\$1,414	
	4/7/2020	\$4,080	
	4/16/2020	\$4,788	
	4/16/2020	\$1,733	
	4/16/2020	\$1,414	
	4/21/2020	\$1,414	
	4/21/2020	\$4,278	
	4/21/2020	\$1,586	
	4/24/2020	\$1,780	
	4/24/2020	\$4,720	
	4/24/2020	\$1,671	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/30/2020	\$121	
	4/30/2020	\$121	
	4/30/2020	\$1,343	
	4/30/2020	\$117	
	4/30/2020	\$121	
	4/30/2020	\$262	
	4/30/2020	\$262	
	4/30/2020	\$262	
	4/30/2020	\$262	
	4/30/2020	\$262	
	4/30/2020	\$262	
	4/30/2020	\$125	
	4/30/2020	\$765	
	4/30/2020	\$1,634	
	4/30/2020	\$1,223	
	4/30/2020	\$4,443	
	4/30/2020	\$2,055	
	4/30/2020	\$765	
	4/30/2020	\$1,993	
	4/30/2020	\$1,746	
	4/30/2020	\$1,705	
	4/30/2020	\$1,572	
	4/30/2020	\$1,565	
	4/30/2020	\$1,510	
	4/30/2020	\$121	
	4/30/2020	\$1,343	
	4/30/2020	\$1,105	
	4/30/2020	\$870	
	4/30/2020	\$1,565	
	4/30/2020	\$767	
	4/30/2020	\$765	
	4/30/2020	\$2,006	
	4/30/2020	\$1,597	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer	
TOTAL ARAMARK UNIFORM SERVICES			\$121,021		
3.35	ARIZONA BILTMORE RESORT & HOTEL PO BOX 740949 LOS ANGELES, CA	2/20/2020	\$15,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
		4/16/2020	\$164,717		
TOTAL ARIZONA BILTMORE RESORT & HOTEL			\$179,717		
3.36	AR-MEDICAID DHS PHYSICIAN ADMIN DRUG REBATE PROGRAM ST LOUIS, MO	3/26/2020	\$85,920		<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL AR-MEDICAID			
3.37	ARTHUR J GALLAGHER RMS INC 39735 TREASURY CENTER CHICAGO, IL	2/19/2020	\$1,000,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
		3/2/2020	\$1,200,000		
		3/12/2020	\$3,000		
		3/12/2020	\$3,000		
		3/12/2020	\$3,000		
		3/12/2020	\$500		
		3/12/2020	\$3,000		
		3/12/2020	\$150		
		3/12/2020	(\$1,180)		
		3/12/2020	(\$317)		
		4/14/2020	(\$18,100)		
		4/14/2020	\$18,100		
		4/16/2020	\$43,502		
		5/14/2020	\$3,000		
TOTAL ARTHUR J GALLAGHER RMS INC			\$2,257,655		

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.38 ASCENSION HEALTH RESOURCE AND SUPPLY MANAGEMENT GROUP LLC 101 SOUTH HANLEY ROAD SUITE 450 SAINT LOUIS, MO	4/21/2020	\$15,565	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ASCENSION HEALTH RESOURCE AND</b>		<b>\$15,565</b>	
3.39 ASCENT HEALTH SERVICES LLC 1209 ORANGE STREET WILMINGTON, DE	2/21/2020	\$182,760	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/9/2020	\$194,030	
	3/12/2020	\$139,612	
	4/2/2020	\$110,128	
	4/24/2020	\$156,629	
<b>TOTAL ASCENT HEALTH SERVICES LLC</b>		<b>\$783,159</b>	
3.40 ASEMBIA LLC FINANCE DEPT FLORHAM PARK, NJ	4/21/2020	\$9,836	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ASEMBIA LLC</b>		<b>\$9,836</b>	
3.41 ASHLAND SPECIALTY INGREDIENTS GP PO BOX 116022 ATLANTA, GA	2/27/2020	\$1,784	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ASHLAND SPECIALTY INGREDIENTS GP</b>		<b>\$1,784</b>	
3.42 ASSOCIATED 7954 SOLUTION CENTER CHICAGO, IL	2/20/2020	\$1,146	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$1,209	
	3/17/2020	\$1,209	
	3/17/2020	\$1,146	
	4/16/2020	\$1,146	
	4/16/2020	\$2,942	
	4/16/2020	\$1,209	
<b>TOTAL ASSOCIATED</b>		<b>\$10,007</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.43	ASSOCIATES OF CAPE COD INC PO BOX 414540 BOSTON, MA	5/14/2020	\$15,287	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ASSOCIATES OF CAPE COD INC			<u>\$15,287</u>	
3.44	AT&T PO BOX 5019 CAROL STREAM, IL	2/20/2020	\$5,491	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2020	\$10,105	
		3/12/2020	\$18,454	
		3/17/2020	\$10,105	
		3/20/2020	\$5,491	
		4/7/2020	\$18,454	
		4/21/2020	\$9,973	
		4/21/2020	\$5,491	
		5/7/2020	\$10,848	
TOTAL AT&T			<u>\$94,411</u>	
3.45	ATLANTIC SCALE COMPANY INC 136 WASHINGTON AVENUE NUTLEY, NJ	2/25/2020	(\$890)	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/25/2020	\$890	
		3/5/2020	\$890	
		3/5/2020	\$890	
		3/10/2020	(\$70)	
		3/10/2020	\$70	
		3/10/2020	(\$231)	
		3/10/2020	\$231	
		4/7/2020	\$246	
TOTAL ATLANTIC SCALE COMPANY INC			<u>\$2,027</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.46	ATOMATIC 3733 N VENTURA DR ARLINGTON HEIGHTS, IL	3/5/2020	\$4,055	<input type="checkbox"/> Secured debt
		3/12/2020	\$4,331	<input type="checkbox"/> Unsecured loan repayment
		3/24/2020	\$855	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
			<input type="checkbox"/> Other	
TOTAL ATOMATIC			\$9,242	
3.47	ATRIUM STAFFING OF NEW JERSEY LLC 625 LIBERTY AVE SUITE 200 PITTSBURGH, PA	3/12/2020	(\$1,009)	<input type="checkbox"/> Secured debt
		3/12/2020	(\$973)	<input type="checkbox"/> Unsecured loan repayment
		3/12/2020	\$973	<input checked="" type="checkbox"/> Suppliers or vendors
		3/12/2020	\$1,009	<input type="checkbox"/> Services
		3/17/2020	(\$973)	<input type="checkbox"/> Other
		3/17/2020	\$973	
		3/24/2020	(\$1,046)	
		3/24/2020	\$1,009	
		3/24/2020	\$1,046	
		3/24/2020	(\$1,009)	
		4/24/2020	\$1,046	
		4/24/2020	\$1,009	
		4/24/2020	\$584	
		4/24/2020	\$778	
		4/24/2020	\$973	
		4/24/2020	\$973	
		4/24/2020	\$973	
		4/24/2020	\$1,009	
		4/30/2020	\$973	
		4/30/2020	\$973	
TOTAL ATRIUM STAFFING OF NEW JERSEY LLC			\$9,290	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.48 AZA EVENTS INC 16700 N THOMPSON PEAK PARKWAY STE 250 SCOTTSDALE, AZ	2/27/2020 3/12/2020	\$15,000 \$9,945	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AZA EVENTS INC		<u>\$24,945</u>	
3.49 AZ-MCO AR HEALTH CARE COST CONTAINMENT SYS ADM ATLANTA, GA	2/27/2020	\$122,787	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL AZ-MCO		<u>\$122,787</u>	
3.50 BAKER DONELSON BEARMAN CALDWELL & BEROWI 633 CHESTNUT ST SUITE 1900 CHATTANOOGA, TN	3/5/2020 3/12/2020 4/7/2020 4/16/2020 4/16/2020	\$675 \$10,000 \$1,215 \$5,000 \$10,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BAKER DONELSON BEARMAN CALDWELL & BEROWI		<u>\$26,890</u>	
3.51 BDO USA LLP PO BOX 642743 PITTSBURGH, PA	2/27/2020 3/20/2020 4/29/2020 4/29/2020 5/7/2020 5/19/2020	\$318,145 \$168,821 \$175,000 \$100,112 \$175,000 \$175,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BDO USA LLP		<u>\$1,112,078</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.52 BEARING HEADQUARTERS COMPANY 2601 PARKES DR BROADVIEW, IL 60155	2/27/2020	\$636	<input type="checkbox"/> Secured debt
	2/27/2020	\$142	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$1,461	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$2,791	<input type="checkbox"/> Services
	3/12/2020	\$1,477	<input type="checkbox"/> Other _____
	3/17/2020	\$676	
	3/20/2020	\$676	
	4/16/2020	\$57	
<b>TOTAL BEARING HEADQUARTERS COMPANY</b>		<b>\$7,915</b>	
3.53 BECKMAN COULTER 250 SOUTH KRAEMER BLVD BREA, CA	3/5/2020	\$14,900	<input type="checkbox"/> Secured debt
	4/16/2020	\$5,920	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL BECKMAN COULTER</b>		<b>\$20,820</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.54 BENCHMARK PRODUCTS LLC 1008 MOMENTUM PLACE CHICAGO, IL		2/20/2020	\$22,545	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2020	\$15,141	
		2/20/2020	\$4,854	
		3/5/2020	\$1,420	
		3/5/2020	\$1,702	
		3/12/2020	\$22,545	
		3/12/2020	\$3,117	
		3/12/2020	\$5,845	
		3/17/2020	\$597	
		3/17/2020	\$656	
		3/24/2020	\$5,386	
		3/24/2020	\$1,610	
		3/24/2020	\$3,740	
		3/24/2020	\$12,002	
		3/24/2020	\$24,424	
		4/7/2020	\$21,700	
		4/7/2020	\$4,166	
		4/7/2020	\$16,662	
		4/16/2020	\$2,126	
		4/16/2020	\$5,000	
		4/16/2020	\$2,497	
		4/16/2020	\$924	
		4/21/2020	\$12,002	
		4/21/2020	\$3,740	
		4/21/2020	\$22,545	
		4/21/2020	\$684	
		4/21/2020	\$794	
		4/24/2020	\$684	
		4/30/2020	\$4,045	
		4/30/2020	\$1,310	
		5/7/2020	\$191	
		5/7/2020	\$2,503	
		5/14/2020	\$10,830	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/14/2020	\$1,032	
		5/14/2020	\$3,514	
		5/14/2020	\$10,776	
		5/14/2020	\$924	
<b>TOTAL BENCHMARK PRODUCTS LLC</b>			<b>\$254,231</b>	
3.55 BERLIN PACKAGING LLC PO BOX 74007164 CHICAGO, IL		2/20/2020	\$22,372	<input type="checkbox"/> Secured debt
		2/27/2020	\$35,469	<input type="checkbox"/> Unsecured loan repayment
		2/27/2020	\$49,122	<input checked="" type="checkbox"/> Suppliers or vendors
		3/12/2020	\$32,686	<input type="checkbox"/> Services
		3/24/2020	\$73	<input type="checkbox"/> Other _____
		4/16/2020	\$98	
		4/21/2020	\$38,680	
		4/21/2020	\$248	
			4/21/2020	\$91,550
<b>TOTAL BERLIN PACKAGING LLC</b>			<b>\$270,297</b>	
3.56 BESSE MEDICAL SUPPLY PO BOX 247 THOROFARE		2/27/2020	\$3,616	<input type="checkbox"/> Secured debt
		4/30/2020	\$3,432	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL BESSE MEDICAL SUPPLY</b>			<b>\$7,048</b>	
3.57 BIOSCIENCE LABORATORIES INC 1765 SOUTH 19TH AVENUE BOZEMAN, MT		3/20/2020	\$44,000	<input type="checkbox"/> Secured debt
		3/20/2020	\$84,000	<input type="checkbox"/> Unsecured loan repayment
		3/20/2020	\$25,000	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL BIOSCIENCE LABORATORIES INC</b>			<b>\$153,000</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.58	BIOSTUDY SOLUTIONS 4008 CAESAR COURT WILMINGTON, NC	3/5/2020	\$2,400	<input type="checkbox"/> Secured debt
		3/5/2020	\$4,050	<input type="checkbox"/> Unsecured loan repayment
		4/16/2020	\$4,500	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BIOSTUDY SOLUTIONS			<u>\$10,950</u>	
3.59	BLACKLINE SYSTEMS INC 21300 VICTORY BLVD WOODLAND HILLS, CA	2/27/2020	\$50,400	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BLACKLINE SYSTEMS INC			<u>\$50,400</u>	
3.60	BLOOMBERG FINANCE LP PO BOX 416604 BOSTON, MA	4/16/2020	\$11,535	<input type="checkbox"/> Secured debt
		4/16/2020	\$184	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL BLOOMBERG FINANCE LP			<u>\$11,719</u>	
3.61	BLUE CROSS DEPT 1134 DALLAS, TX	2/27/2020	\$1,104,247	<input type="checkbox"/> Secured debt
		3/12/2020	\$1,345,502	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$1,512,088	<input checked="" type="checkbox"/> Suppliers or vendors
		4/7/2020	(\$1,512,088)	<input type="checkbox"/> Services
		5/5/2020	\$1,512,088	<input type="checkbox"/> Other _____
TOTAL BLUE CROSS			<u>\$3,961,837</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.62 BLUE MOUNTAIN QUALITY RESOURCES P.O. BOX 830 STATE COLLEGE, PA	3/12/2020	\$1,331	<input type="checkbox"/> Secured debt
	3/17/2020	\$525	<input type="checkbox"/> Unsecured loan repayment
	3/17/2020	\$3,605	<input checked="" type="checkbox"/> Suppliers or vendors
	3/20/2020	\$1,362	<input type="checkbox"/> Services
	4/16/2020	\$750	<input type="checkbox"/> Other _____
	4/21/2020	\$694	
<b>TOTAL BLUE MOUNTAIN QUALITY RESOURCES</b>		<b>\$8,267</b>	
3.63 BOARD OF PHARMACY MN 2829 UNIVERSITY AVENUE SE #530 MINNEAPOLIS, MN	4/21/2020	\$5,260	<input type="checkbox"/> Secured debt
	4/21/2020	\$5,260	<input type="checkbox"/> Unsecured loan repayment
	4/21/2020	\$55,260	<input checked="" type="checkbox"/> Suppliers or vendors
	4/21/2020	\$5,260	<input type="checkbox"/> Services
	4/21/2020	\$55,260	<input type="checkbox"/> Other _____
	4/30/2020	\$5,260	
<b>TOTAL BOARD OF PHARMACY MN</b>		<b>\$131,560</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.64 BODINE ELECTRIC P.O. BOX 976 DECATUR, IL	2/20/2020	\$8,235	<input type="checkbox"/> Secured debt
	2/20/2020	\$259	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$1,467	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$345	<input type="checkbox"/> Services
	2/20/2020	\$837	<input type="checkbox"/> Other _____
	2/20/2020	\$173	
	2/20/2020	\$259	
	2/20/2020	\$345	
	2/20/2020	\$777	
	2/20/2020	\$345	
	2/20/2020	\$4,905	
	2/20/2020	\$2,054	
	2/20/2020	\$5,182	
	2/20/2020	\$6,892	
	2/20/2020	\$663	
	2/27/2020	\$4,000	
	2/27/2020	\$2,756	
	2/27/2020	\$1,153	
	2/27/2020	\$1,072	
	2/27/2020	\$1,877	
	2/27/2020	\$294	
	2/27/2020	\$1,022	
	2/27/2020	\$247	
	2/27/2020	\$1,242	
	2/27/2020	\$81,551	
	2/27/2020	\$2,254	
	2/27/2020	\$86	
	2/27/2020	\$5,747	
	2/27/2020	\$5,980	
	3/5/2020	\$4,588	
	3/5/2020	\$1,739	
	3/5/2020	\$1,525	
	3/5/2020	\$1,982	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/5/2020	\$9,141	
	3/5/2020	\$1,069	
	3/5/2020	\$6,837	
	3/5/2020	\$615	
	3/5/2020	\$796	
	3/5/2020	\$1,723	
	3/5/2020	\$249	
	3/5/2020	\$1,297	
	3/5/2020	\$873	
	3/5/2020	\$9,267	
	3/5/2020	\$173	
	3/12/2020	\$173	
	3/12/2020	\$2,645	
	3/12/2020	\$1,295	
	3/12/2020	\$2,983	
	3/12/2020	\$330	
	3/26/2020	\$1,760	
	3/26/2020	\$881	
	3/26/2020	\$3,514	
	3/26/2020	\$1,731	
	3/26/2020	\$1,586	
	3/26/2020	\$891	
	4/9/2020	\$1,079	
	4/16/2020	\$2,873	
	4/16/2020	\$2,322	
	4/16/2020	\$2,624	
	4/16/2020	\$2,934	
	4/16/2020	\$1,360	
	4/21/2020	\$3,371	
	4/21/2020	\$362	
	4/21/2020	\$518	
	4/24/2020	\$964	
	4/24/2020	\$1,549	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		4/24/2020	\$539	
		4/24/2020	\$1,380	
		4/24/2020	\$893	
		4/24/2020	\$711	
		4/24/2020	\$14,560	
		4/30/2020	\$4,006	
		5/14/2020	\$2,416	
		5/14/2020	\$4,061	
		5/14/2020	\$1,138	
		5/14/2020	\$738	
		5/14/2020	\$611	
		5/14/2020	\$1,489	
<b>TOTAL BODINE ELECTRIC</b>			<b>\$254,175</b>	
3.65	BODINE ENVIRON 5330 E FIREHOUSE RD DECATUR, IL	2/27/2020	\$1,044	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$4,723	
		2/27/2020	\$8,964	
		2/27/2020	\$4,467	
		2/27/2020	\$4,356	
		2/27/2020	\$1,997	
		2/27/2020	\$3,240	
		2/27/2020	\$2,231	
		3/17/2020	\$3,860	
		3/17/2020	\$1,306	
		3/17/2020	\$1,912	
		3/17/2020	\$5,940	
		4/24/2020	\$2,152	
		4/24/2020	\$15,613	
<b>TOTAL BODINE ENVIRON</b>			<b>\$61,804</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.66 BRANCHSERVE & CUSTOM VAULT 4 RESEARCH DRIVE BETHEL, CT	3/26/2020	\$328	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRANCHSERVE & CUSTOM VAULT		<u>\$328</u>	
3.67 BRANDON BUSBEE 11 WARWICK LANE NASHVILLE, TN	5/12/2020	\$37,129	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL BRANDON BUSBEE		<u>\$37,129</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.68 BRYAN CAVE LEIGHTON PAISNER LLP PO BOX 503089 ST LOUIS, MO	2/20/2020	\$242	<input type="checkbox"/> Secured debt
	2/20/2020	\$3,291	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,794	<input type="checkbox"/> Suppliers or vendors
	2/20/2020	\$1,813	<input checked="" type="checkbox"/> Services
	2/20/2020	\$1,245	<input type="checkbox"/> Other _____
	2/20/2020	\$800	
	2/20/2020	\$378	
	3/26/2020	\$680	
	3/26/2020	\$2,365	
	3/26/2020	\$6,619	
	3/26/2020	\$3,720	
	3/26/2020	\$843	
	4/16/2020	\$167	
	4/16/2020	\$167	
	4/16/2020	\$437	
	4/16/2020	\$233	
	4/16/2020	\$10,324	
	4/16/2020	\$8,401	
	4/16/2020	\$1,359	
	4/16/2020	\$453	
	4/16/2020	\$4,630	
	4/16/2020	\$437	
	4/16/2020	\$5,392	
TOTAL BRYAN CAVE LEIGHTON PAISNER LLP		<u>\$56,790</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.69 BSI GROUP AMERICA INC DEPT CH 19307 PALATINE, IL		2/27/2020	\$4,725	<input type="checkbox"/> Secured debt
		3/12/2020	\$736	<input type="checkbox"/> Unsecured loan repayment
		4/30/2020	\$3,882	<input checked="" type="checkbox"/> Suppliers or vendors
		5/7/2020	\$980	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL BSI GROUP AMERICA INC</b>			<b>\$10,323</b>	
3.70 BURDICK PLUMBING & HEATING CO PO BOX 496 DECATUR, IL		3/20/2020	\$8,530	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL BURDICK PLUMBING &amp; HEATING CO</b>			<b>\$8,530</b>	
3.71 BURNS & MCDONNELL ENGINEERING COMP PO BOX 411883 KANSAS CITY, MO		4/16/2020	\$107,144	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL BURNS &amp; MCDONNELL ENGINEERING COMP</b>			<b>\$107,144</b>	
3.72 BURWOOD GROUP INC 8582 SOLUTIONS CTR CHICAGO, IL		2/27/2020	\$28,800	<input type="checkbox"/> Secured debt
		3/20/2020	\$21,840	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$26,880	<input checked="" type="checkbox"/> Suppliers or vendors
		4/24/2020	\$25,600	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL BURWOOD GROUP INC</b>			<b>\$103,120</b>	
3.73 BYRON CHEMICAL 40-11 23RD STREET LONG ISLAND CITY, NY		2/27/2020	\$50,225	<input type="checkbox"/> Secured debt
		3/12/2020	\$2,250	<input type="checkbox"/> Unsecured loan repayment
		3/23/2020	(\$50,225)	<input checked="" type="checkbox"/> Suppliers or vendors
		3/23/2020	\$50,225	<input type="checkbox"/> Services
		3/26/2020	\$84,065	<input type="checkbox"/> Other _____
<b>TOTAL BYRON CHEMICAL</b>			<b>\$136,540</b>	

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☐ None

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3.74 CALL ONE INC PO BOX 76112 CLEVELAND, OH	3/5/2020 3/12/2020 3/24/2020 3/24/2020 5/19/2020 5/19/2020	\$12,653 \$47,146 \$46,903 \$13,133 \$15,012 \$49,857	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CALL ONE INC</b>		<b>\$184,704</b>	
3.75 CAMBEX PROFARMACO MILANO SRL ATTN: CLAUDIO RUSSOLO VIA CURIEL, 34 PAULLO, MILANO	4/16/2020	\$137,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CAMBEX PROFARMACO MILANO SRL</b>		<b>\$137,500</b>	
3.76 CA-MCO ACA MEDI-CAL DRUG REBATE ACCTS REC MS1101 SACRAMENTO, CA	4/16/2020	\$120,016	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CA-MCO ACA</b>		<b>\$120,016</b>	
3.77 CA-MCO HCPCS DEPT OF HEALTH CARE SERVICES SACRAMENTO, CA	4/9/2020	\$18,463	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CA-MCO HCPCS</b>		<b>\$18,463</b>	
3.78 CA-MEDI-CAL DEPT OF HEALTH CARE SERVICES SACRAMENTO, CA	4/9/2020	\$339,900	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CA-MEDI-CAL</b>		<b>\$339,900</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.79 CA-MEDI-CAL ACA MEDI-CAL DRUG REBATE ACCTS REC MS1101 SACRAMENTO, CA	4/16/2020	\$21,495	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CA-MEDI-CAL ACA</b>		<b>\$21,495</b>	
3.80 CA-MEDI-CAL COMPOUND DEPT OF HEALTH CARE SERVICES SACRAMENTO, CA	4/16/2020	\$39,595	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CA-MEDI-CAL COMPOUND</b>		<b>\$39,595</b>	
3.81 CAMFIL - DP FILTERS 1620 W CHANUTE ROAD UNIT D PEORIA, IL	3/17/2020 4/21/2020 4/24/2020	\$941 \$344 \$13,924	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CAMFIL - DP FILTERS</b>		<b>\$15,209</b>	
3.82 CAREANDWEAR II INC 25 BROADWAY 9TH FLOOR NEW YORK, NY	3/26/2020	\$33,600	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CAREANDWEAR II INC</b>		<b>\$33,600</b>	
3.83 CAREERBUILDER LLC 13047 COLLECTION CENTER DRIVE CHICAGO, IL	2/27/2020 3/24/2020 4/24/2020	\$7,650 \$3,949 \$3,949	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CAREERBUILDER LLC</b>		<b>\$15,547</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.84 CAREMARKPCS HEALTH LLC 1950 N STEMMONS FWY STE 5010 LBX 840112 DALLAS, TX		2/21/2020	\$391,751	<input type="checkbox"/> Secured debt
		3/5/2020	\$253,711	<input type="checkbox"/> Unsecured loan repayment
		3/26/2020	\$525,995	<input checked="" type="checkbox"/> Suppliers or vendors
		3/26/2020	(\$668)	<input type="checkbox"/> Services
		4/2/2020	\$480,448	<input type="checkbox"/> Other _____
		4/2/2020	\$218,132	
		5/8/2020	\$7,230	
		5/8/2020	\$608,027	
		5/8/2020	\$256,788	
		5/8/2020	\$801	
TOTAL CAREMARKPCS HEALTH LLC			<u>\$2,742,216</u>	
3.85 CASTLE HILL PHARMACEUTICAL DISTRIBUTORS 706 CASTLE HILL AVENUE BRONX, NY		3/12/2020	\$929	<input type="checkbox"/> Secured debt
		3/20/2020	\$822	<input type="checkbox"/> Unsecured loan repayment
		3/20/2020	\$486	<input checked="" type="checkbox"/> Suppliers or vendors
		4/7/2020	\$1,206	<input type="checkbox"/> Services
		4/16/2020	\$377	<input type="checkbox"/> Other _____
		4/21/2020	\$22,328	
		4/21/2020	\$1,738	
TOTAL CASTLE HILL PHARMACEUTICAL DISTRIBUTORS			<u>\$27,886</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.86 CATALENT PHARMA 2210 LAKE SHORE DRIVE WOODSTOCK, IL	2/20/2020	\$58,703	<input type="checkbox"/> Secured debt
	2/20/2020	\$363,049	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$323,780	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$117,284	<input type="checkbox"/> Services
	2/20/2020	\$58,703	<input type="checkbox"/> Other _____
	2/20/2020	\$51,939	
	2/20/2020	\$52,542	
	2/20/2020	\$174,538	
	3/5/2020	\$66,824	
	3/5/2020	\$50,000	
	3/5/2020	\$3,250	
	3/20/2020	\$388,458	
	3/20/2020	\$10,400	
	3/20/2020	\$354,207	
	3/20/2020	\$47,233	
	3/20/2020	\$339,123	
	3/20/2020	\$115,956	
	3/20/2020	\$97,418	
	3/20/2020	\$45,778	
	3/20/2020	\$103,322	
	3/20/2020	\$57,736	
	3/20/2020	\$57,943	
	3/20/2020	\$15,890	
	3/20/2020	\$44,281	
	3/20/2020	\$97,418	
	3/20/2020	\$379,173	
	4/9/2020	\$75,000	
	4/16/2020	\$56,528	
	4/16/2020	\$59,669	
	4/16/2020	\$48,073	
	4/16/2020	\$75,000	
	4/16/2020	\$110,762	
	4/16/2020	\$60,448	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$384,702	
	4/21/2020	\$53,597	
	4/21/2020	\$58,978	
	4/30/2020	\$109,433	
	5/7/2020	\$53,370	
	5/7/2020	\$61,796	
TOTAL CATALENT PHARMA		<u>\$4,682,304</u>	

Akorn, Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.87	CATALENT RTP 160 PHARMA DR MORRISVILLE, NC	3/5/2020	\$29,435	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		3/5/2020	\$3,501	
		3/5/2020	\$1,513	
		3/20/2020	\$355	
		3/20/2020	\$3,933	
		3/20/2020	\$6,701	
		3/20/2020	\$20,538	
		3/20/2020	\$1,072	
		4/7/2020	\$3,241	
		4/7/2020	\$5,998	
		4/7/2020	\$53,787	
		4/7/2020	\$23,291	
		4/7/2020	\$1,228	
		4/9/2020	\$4,638	
		4/9/2020	\$25,368	
		4/9/2020	\$4,595	
		4/9/2020	\$9,960	
		4/9/2020	\$2,445	
		4/9/2020	\$1,109	
		4/9/2020	\$697	
		4/9/2020	\$3,263	
		4/9/2020	\$3,921	
		4/9/2020	\$3,813	
		4/9/2020	\$1,109	
		4/16/2020	\$309	
		5/7/2020	\$23,291	
		5/7/2020	\$75,239	
		5/7/2020	\$5,938	
TOTAL CATALENT RTP			\$320,287	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.88 CDW DIRECT P.O. BOX 75723 CHICAGO, IL		3/5/2020	\$2,095	<input type="checkbox"/> Secured debt
		3/5/2020	(\$2,012)	<input type="checkbox"/> Unsecured loan repayment
		3/5/2020	\$2,950	<input checked="" type="checkbox"/> Suppliers or vendors
		3/20/2020	\$21,018	<input type="checkbox"/> Services
		3/20/2020	\$3,834	<input type="checkbox"/> Other _____
		3/20/2020	\$3,339	
		4/24/2020	\$748	
TOTAL CDW DIRECT			<b>\$31,971</b>	
3.89 CEDAR BROOK 5 CORPORATE CENTER LP 4A CEDAR BROOK DRIVE CRANBURY, NJ		3/5/2020	\$94,344	<input type="checkbox"/> Secured debt
		4/7/2020	\$94,344	<input type="checkbox"/> Unsecured loan repayment
		4/30/2020	\$94,344	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
TOTAL CEDAR BROOK 5 CORPORATE CENTER LP			<b>\$283,032</b>	<input type="checkbox"/> Other _____
3.90 CENTERPOINT VENTURE II LLC 1808 SWIFT DRIVE SUITE A OAK BROOK, IL		3/5/2020	\$130,585	<input type="checkbox"/> Secured debt
		3/12/2020	\$10,123	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$130,585	<input checked="" type="checkbox"/> Suppliers or vendors
		4/30/2020	\$130,585	<input type="checkbox"/> Services
TOTAL CENTERPOINT VENTURE II LLC			<b>\$401,879</b>	<input type="checkbox"/> Other _____
3.91 CENVEO PO BOX 749004 LOS ANGELES, CA		3/12/2020	\$113,814	<input type="checkbox"/> Secured debt
		4/7/2020	\$437,276	<input type="checkbox"/> Unsecured loan repayment
		5/14/2020	\$62,881	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL CENVEO			<b>\$613,972</b>	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

Akorn, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.92 CEUTA HEALTHCARE LIMITED 41 RICHMOND HILL BOURNEMOUTH, BH2 6HS	3/2/2020 3/31/2020 4/3/2020 4/3/2020	\$8,333 \$8,333 \$1,050 (\$31)	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CEUTA HEALTHCARE LIMITED</b>		<b>\$17,685</b>	
3.93 CHAPMAN PHARMACEUTICAL CONSULTING PO BOX 7950 UPPER MARLBORO, US	3/5/2020	\$16,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CHAPMAN PHARMACEUTICAL CONSULTING</b>		<b>\$16,500</b>	

Akorn, Inc.

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.94 CHARLES RIVERS LABS 251 BALLARDVALE ST WILMINGTON, MA		2/27/2020	\$2,888	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$480	
		2/27/2020	\$896	
		2/27/2020	\$2,560	
		2/27/2020	\$1,075	
		2/27/2020	\$126	
		2/27/2020	\$234	
		2/27/2020	\$63	
		2/27/2020	\$212	
		3/26/2020	\$297	
		3/26/2020	\$234	
		3/26/2020	\$468	
		3/26/2020	\$1,386	
		3/26/2020	\$1,189	
		3/26/2020	\$106	
		3/26/2020	\$117	
		3/26/2020	\$117	
		3/26/2020	\$117	
		3/26/2020	\$495	
		3/26/2020	\$1,000	
		3/26/2020	\$189	
		3/26/2020	\$945	
		3/26/2020	\$297	
		3/26/2020	\$117	
		3/26/2020	\$315	
		3/26/2020	\$351	
		3/26/2020	\$351	
		3/26/2020	\$378	
		3/26/2020	\$432	
		3/26/2020	\$904	
		3/26/2020	\$117	
		3/26/2020	\$828	
		3/26/2020	\$729	

Akorn, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/26/2020	\$126	
	3/26/2020	\$666	
	3/26/2020	\$252	
	3/26/2020	\$576	
	3/26/2020	\$711	
	3/26/2020	\$621	
	3/26/2020	\$126	
	3/26/2020	\$711	
	3/26/2020	\$720	
	4/7/2020	\$1,305	
	4/7/2020	\$258	
	4/7/2020	\$126	
	4/7/2020	\$4,914	
	4/7/2020	\$126	
	4/7/2020	\$384	
	4/21/2020	\$63	
	4/21/2020	\$117	
	4/21/2020	\$486	
	4/21/2020	\$414	
	4/21/2020	\$252	
	4/21/2020	\$189	
	4/21/2020	\$126	
	4/21/2020	\$630	
	4/24/2020	\$117	
	4/24/2020	\$441	
	4/24/2020	\$441	
	5/7/2020	\$117	
	5/7/2020	\$117	
	5/7/2020	\$306	
	5/7/2020	\$297	



## List Certain Transfers Made Before Filing for Bankruptcy

☐ NonePage 50 of 325 to Question 3

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.97 CHICAGO PALLET SERVICES 1875 GREENLEAF AVENUE ELK GROVE, IL		2/27/2020	\$4,576	<input type="checkbox"/> Secured debt
		3/17/2020	\$4,576	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$4,576	<input checked="" type="checkbox"/> Suppliers or vendors
		4/16/2020	\$4,576	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CHICAGO PALLET SERVICES</b>			<b>\$18,304</b>	
3.98 CHILDRENS HOSPITAL MEDICAL CENTER 3333 BURNET AVENUE CINCINNATI, OH		4/9/2020	\$8,045	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CHILDRENS HOSPITAL MEDICAL CENTER</b>			<b>\$8,045</b>	
3.99 CHONGQING CARELIFE PHARMACEUTICAL CO LTD NO 100 XINGQUANG AVENUE CHONGQING, CHONGQING SHI		5/12/2020	\$1,600	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CHONGQING CARELIFE PHARMACEUTICAL CO LTD</b>			<b>\$1,600</b>	
3.100 CHUBB DEDUCTIBLE RECOVERY GROUP PO BOX 7247-7345 PHILADELPHIA, PA		3/17/2020	\$7,504	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CHUBB DEDUCTIBLE RECOVERY GROUP</b>			<b>\$7,504</b>	
3.101 CINTAS GARMENT 410 CLERMONT TERRACE UNION, NJ		3/20/2020	\$27	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL CINTAS GARMENT</b>			<b>\$27</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.102 CINTAS GARMENT 062 51 NEW ENGLAND AVE PISCATAWAY, NJ	2/20/2020	\$535	<input type="checkbox"/> Secured debt
	2/20/2020	\$694	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$670	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$453	<input type="checkbox"/> Services
	3/5/2020	\$694	<input type="checkbox"/> Other _____
	3/5/2020	\$458	
	3/12/2020	\$458	
	3/12/2020	\$670	
	3/20/2020	\$500	
	3/20/2020	\$670	
	3/20/2020	\$694	
	4/16/2020	\$458	
	4/16/2020	\$694	
	4/16/2020	\$532	
	4/16/2020	\$458	
	4/16/2020	\$694	
	4/16/2020	\$670	
	4/16/2020	\$530	
	4/21/2020	\$670	
	4/21/2020	\$458	
	4/24/2020	\$458	
	4/24/2020	\$694	
<b>TOTAL CINTAS GARMENT 062</b>		<b>\$12,818</b>	

Akorn, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.103 CITY OF DECATUR - UTILITIES BILL FINANCE DEPARTMENT DECATUR, GA	2/27/2020	\$22	<input type="checkbox"/> Secured debt
	3/5/2020	\$1,872	<input type="checkbox"/> Unsecured loan repayment
	3/20/2020	\$18,802	<input checked="" type="checkbox"/> Suppliers or vendors
	3/20/2020	\$21	<input type="checkbox"/> Services
	3/20/2020	\$136	<input type="checkbox"/> Other _____
	3/20/2020	\$827	
	4/7/2020	\$1,887	
	4/16/2020	\$144	
	4/16/2020	\$20,271	
	4/16/2020	\$791	
	4/24/2020	\$21	
	4/30/2020	\$1,968	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.106 CLEAVER BROOKS SALES & SERV 4169 S OAKWOOD GENESEO, IL	3/17/2020	\$22,838	<input type="checkbox"/> Secured debt
	3/20/2020	\$2,760	<input type="checkbox"/> Unsecured loan repayment
	3/24/2020	\$18,810	<input checked="" type="checkbox"/> Suppliers or vendors
	3/26/2020	\$1,143	<input type="checkbox"/> Services
	4/7/2020	\$12,632	<input type="checkbox"/> Other _____
	4/7/2020	\$1,355	
	4/7/2020	\$1,123	
	4/7/2020	\$252	
	4/16/2020	\$114	
	4/16/2020	\$7,764	
	4/21/2020	\$3,557	
	4/21/2020	\$18,810	
	4/24/2020	\$184	
	4/24/2020	\$316	
	4/24/2020	\$1,331	
<b>TOTAL CLEAVER BROOKS SALES &amp; SERV</b>		<b>\$92,988</b>	
3.107 COFFEE DISTRIBUTING CORP 200 BROADWAY GARDEN CITY PARK, NY	3/5/2020	\$704	<input type="checkbox"/> Secured debt
	3/12/2020	\$44	<input type="checkbox"/> Unsecured loan repayment
	3/24/2020	\$704	<input checked="" type="checkbox"/> Suppliers or vendors
	5/7/2020	\$704	<input type="checkbox"/> Services
<b>TOTAL COFFEE DISTRIBUTING CORP</b>		<b>\$2,157</b>	<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.108 COLBERT 28355 NORTH BRADLEY ROAD LAKE FOREST, IL	2/20/2020	\$1,622	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$2,648	
	2/20/2020	\$1,410	
	2/20/2020	\$2,750	
	2/20/2020	\$3,369	
	2/20/2020	\$2,669	
	2/27/2020	\$3,079	
	2/27/2020	\$5,959	
	2/27/2020	\$3,564	
	2/27/2020	\$1,540	
	2/27/2020	\$2,632	
	2/27/2020	\$3,903	
	3/5/2020	\$2,496	
	3/5/2020	\$2,148	
	3/5/2020	\$2,911	
	3/5/2020	\$2,783	
	3/5/2020	\$2,211	
	3/5/2020	\$2,038	
	3/5/2020	\$1,819	
	3/5/2020	\$1,054	
	3/5/2020	\$2,236	
	3/5/2020	\$5,519	
	3/12/2020	\$3,233	
	3/12/2020	\$5,494	
	3/12/2020	\$4,491	
	3/12/2020	\$3,847	
	3/12/2020	\$5,904	
	3/12/2020	\$2,871	
	3/12/2020	\$1,943	
	3/12/2020	\$1,404	
	3/12/2020	\$1,040	
	3/12/2020	\$3,859	
	3/17/2020	\$1,307	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$3,133	
	3/17/2020	\$2,465	
	3/17/2020	\$2,228	
	3/17/2020	\$1,585	
	3/17/2020	\$10,024	
	3/17/2020	\$5,038	
	3/17/2020	\$707	
	3/17/2020	\$1,196	
	3/17/2020	\$4,110	
	3/20/2020	\$3,016	
	3/20/2020	\$5,892	
	4/7/2020	\$1,309	
	4/7/2020	\$2,059	
	4/7/2020	\$3,331	
	4/7/2020	\$6,400	
	4/7/2020	\$735	
	4/7/2020	\$14,724	
	4/9/2020	\$3,508	
	4/9/2020	\$2,946	
	4/9/2020	\$1,107	
	4/9/2020	\$2,660	
	4/9/2020	\$2,067	
	4/9/2020	\$1,096	
	4/9/2020	\$2,497	
	4/9/2020	\$2,493	
	4/9/2020	\$2,310	
	4/9/2020	\$2,207	
	4/9/2020	\$940	
	4/9/2020	\$1,228	
	4/9/2020	\$1,036	
	4/9/2020	\$2,983	
	4/16/2020	\$3,535	
	4/16/2020	\$1,064	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$2,632	
	4/16/2020	\$1,717	
	4/16/2020	\$592	
	4/16/2020	\$1,515	
	4/16/2020	\$1,527	
	4/16/2020	\$1,831	
	4/21/2020	\$2,545	
	4/21/2020	\$1,285	
	4/21/2020	\$4,031	
	4/21/2020	\$1,840	
	4/21/2020	\$2,719	
	4/21/2020	\$3,382	
	4/21/2020	\$5,031	
	4/21/2020	\$6,201	
	4/30/2020	\$3,606	
	5/7/2020	\$5,264	
	5/7/2020	\$13,086	
	5/7/2020	\$1,905	
	5/7/2020	\$1,096	
	5/7/2020	(\$592)	
	5/7/2020	\$3,339	
TOTAL COLBERT		<u>\$261,936</u>	



Akorn, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.109 COLD CHAIN TECH 29 EVERETT STREET HOLLISTON, MA	2/20/2020	\$6,386	<input type="checkbox"/> Secured debt
	2/27/2020	\$7,464	<input type="checkbox"/> Unsecured loan repayment
	3/20/2020	\$6,168	<input checked="" type="checkbox"/> Suppliers or vendors
	4/24/2020	\$3,258	<input type="checkbox"/> Services
	4/24/2020	\$6,282	<input type="checkbox"/> Other _____
	4/30/2020	\$6,418	
<b>TOTAL COLD CHAIN TECH</b>		<b>\$35,976</b>	
3.110 COLE-PARMER 625 EAST BUNKER COURT VERNON HILLS, IL	2/27/2020	\$1,777	<input type="checkbox"/> Secured debt
	2/27/2020	\$1,175	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$126	<input checked="" type="checkbox"/> Suppliers or vendors
	3/17/2020	\$366	<input type="checkbox"/> Services
	3/20/2020	\$3,158	<input type="checkbox"/> Other _____
<b>TOTAL COLE-PARMER</b>		<b>\$6,603</b>	
3.111 COMCAST PO BOX 37601 PHILADELPHIA, PA	3/12/2020	\$32,543	<input type="checkbox"/> Secured debt
	4/7/2020	\$32,005	<input type="checkbox"/> Unsecured loan repayment
	4/24/2020	\$31,384	<input checked="" type="checkbox"/> Suppliers or vendors
<b>TOTAL COMCAST</b>		<b>\$95,933</b>	<input type="checkbox"/> Services <input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.112 COMED PO BOX 6111 CAROL STREAM, IL	2/20/2020	\$1,256	<input type="checkbox"/> Secured debt
	2/20/2020	\$2,480	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$223	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$27	<input type="checkbox"/> Services
	2/20/2020	\$182	<input type="checkbox"/> Other _____
	2/20/2020	\$5	
	2/20/2020	\$3,231	
	2/20/2020	\$3	
	2/20/2020	\$7	
	2/20/2020	\$12	
	2/20/2020	\$26	
	2/20/2020	\$36	
	2/20/2020	\$348	
	2/20/2020	\$857	
	2/20/2020	\$541	
	3/5/2020	\$138	
	3/12/2020	\$161	
	3/12/2020	\$269	
	3/12/2020	\$142	
	3/12/2020	\$26	
	3/12/2020	\$3,970	
	3/12/2020	\$237	
	3/12/2020	\$2,231	
	3/12/2020	\$804	
	3/12/2020	\$537	
	3/12/2020	\$426	
	3/12/2020	\$169	
	3/12/2020	\$404	
	3/17/2020	\$430	
	3/17/2020	\$2,553	
	3/17/2020	\$25	
	3/17/2020	\$1,279	
	3/17/2020	\$27	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$2,155	
	4/16/2020	\$110	
	4/16/2020	\$137	
	4/16/2020	\$205	
	4/16/2020	\$818	
	4/16/2020	\$2,424	
	4/16/2020	\$102	
	4/16/2020	\$322	
	4/16/2020	\$337	
	4/16/2020	\$531	
	4/16/2020	\$26	
	4/21/2020	\$2,383	
	4/21/2020	\$1,297	
	4/21/2020	\$25	
	4/21/2020	\$312	
	4/21/2020	\$27	
	<b>TOTAL COMED</b>	<b>\$34,271</b>	
3.113 CO-MEDICAID HEALTH CARE POLICY & FINANCING DENVER, CO	4/16/2020	\$59,081	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	<b>TOTAL CO-MEDICAID</b>	<b>\$59,081</b>	
3.114 CO-MEDICAID EXPANSION FFS/MCO MEDICAID PROGRAM REBATE DENVER, CO	4/16/2020	\$27,714	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
	<b>TOTAL CO-MEDICAID EXPANSION</b>	<b>\$27,714</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.115 COMPLETE CLEANING COMPANY INC 615 WHEAT LN WOOD DALE, IL	2/20/2020	\$240	<input type="checkbox"/> Secured debt
	2/27/2020	\$6,361	<input type="checkbox"/> Unsecured loan repayment
	3/5/2020	\$6,361	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$240	<input type="checkbox"/> Services
	4/21/2020	\$1,510	<input type="checkbox"/> Other _____
	4/21/2020	\$240	
	4/24/2020	\$10,011	
	5/7/2020	\$220	
	5/7/2020	\$2,091	
	5/14/2020	\$280	
TOTAL COMPLETE CLEANING COMPANY INC		<b>\$28,814</b>	
3.116 CONCUR TECHNOLOGIES INC 62157 COLLECTIONS CENTER DR CHICAGO, IL	3/5/2020	\$5,341	<input type="checkbox"/> Secured debt
	3/24/2020	\$5,273	<input type="checkbox"/> Unsecured loan repayment
	4/24/2020	\$5,254	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL CONCUR TECHNOLOGIES INC		<b>\$15,868</b>	<input type="checkbox"/> Services
3.117 CONFiance ANALYTIX 9440 ENTERPRISE DRIVE MOKENA, IL	2/27/2020	\$3,160	<input type="checkbox"/> Other _____
	2/27/2020	\$3,160	<input type="checkbox"/> Secured debt
	3/17/2020	\$3,160	<input type="checkbox"/> Unsecured loan repayment
TOTAL CONFiance ANALYTIX		<b>\$9,480</b>	<input checked="" type="checkbox"/> Suppliers or vendors

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.118 CONRAD O'BRIEN PC 1500 MARKET STREET PHILADELPHIA, PA	3/5/2020 3/20/2020 3/20/2020 5/7/2020 5/7/2020 5/15/2020 5/15/2020	\$363 \$12,651 \$2,414 \$81 \$11,926 \$327 \$50,884	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CONRAD O'BRIEN PC</b>		<b>\$78,645</b>	
3.119 CONSILIO 1828 L ST SW STE 1070 WASHINGTON, DC	3/17/2020 3/26/2020 3/26/2020	\$2,614 \$3,419 \$813	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CONSILIO</b>		<b>\$6,846</b>	
3.120 CONSUMER PRODUCTS CORP MARIO MEDRI NEWARK, US	3/20/2020	\$15,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CONSUMER PRODUCTS CORP</b>		<b>\$15,000</b>	
3.121 CONTROLSOFT INC 5387 AVION PARK DRIVE HIGHLAND HEIGHTS, OH	3/5/2020 4/16/2020	\$11,968 \$2,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CONTROLSOFT INC</b>		<b>\$13,968</b>	
3.122 COSTCO WHOLESALE 999 LAKE DRIVE ISSAQUAH, WA	4/21/2020	\$166,868	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL COSTCO WHOLESALE</b>		<b>\$166,868</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.123 CRAVATH SWAINE & MOORE LLP WORLDWIDE PLAZA NEW YORK, NY	2/20/2020	\$29,289	<input type="checkbox"/> Secured debt
	2/20/2020	\$12,604	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$43,542	<input type="checkbox"/> Suppliers or vendors
	2/20/2020	\$13,677	<input checked="" type="checkbox"/> Services
	2/20/2020	\$4,265	<input type="checkbox"/> Other _____
	3/5/2020	\$33,474	
	3/17/2020	\$2,628	
	3/17/2020	\$97,456	
	3/17/2020	\$107,540	
	3/20/2020	\$11,249	
	3/20/2020	\$19,161	
	3/20/2020	\$197,491	
	3/20/2020	\$259,152	
	4/24/2020	\$13,754	
	4/24/2020	\$85,300	
	4/24/2020	\$163,448	
	4/24/2020	\$16,066	
	4/24/2020	\$15,051	
	4/24/2020	\$52,178	
	4/24/2020	\$255,004	
	4/24/2020	\$24,289	
	4/24/2020	\$27,188	
	4/24/2020	\$27,733	
	5/14/2020	\$44,805	
	5/14/2020	\$10,922	
	5/14/2020	\$5,951	
	5/15/2020	\$8,654	
	5/15/2020	\$10,179	
	5/15/2020	\$19,801	
	5/15/2020	\$29,500	
	5/15/2020	\$35,776	
	5/15/2020	\$53,304	
	5/15/2020	\$127,851	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/15/2020	\$306,055	
TOTAL CRAVATH SWAINE & MOORE LLP		<u>\$2,164,333</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.124 CRISP 1 NORTH STATE STREET CHICAGO, IL	2/27/2020	\$5,198	<input type="checkbox"/> Secured debt
	3/12/2020	\$26,543	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$19,985	<input checked="" type="checkbox"/> Suppliers or vendors
	3/20/2020	\$1,177	<input type="checkbox"/> Services
	3/26/2020	(\$48,849)	<input type="checkbox"/> Other _____
	3/26/2020	\$48,849	
	3/26/2020	(\$5,955)	
	3/26/2020	(\$8,087)	
	3/26/2020	\$22,151	
	3/26/2020	(\$8,508)	
	3/26/2020	\$8,508	
	3/26/2020	\$8,087	
	3/26/2020	\$5,955	
	3/26/2020	(\$22,151)	
	4/7/2020	\$7,153	
	4/7/2020	\$1,388	
	4/16/2020	\$5,051	
	4/16/2020	\$11,354	
	4/16/2020	\$1,499	
	5/7/2020	\$22,151	
	5/7/2020	\$8,508	
	5/7/2020	\$8,087	
	5/7/2020	\$5,955	
	5/7/2020	\$48,849	
	5/14/2020	\$4,765	
	5/14/2020	\$8,731	
	5/14/2020	\$10,680	
	5/14/2020	\$9,446	
<b>TOTAL CRISP</b>		<b>\$206,519</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.125 CRYSTAL PHARMA SAU PARQUE TECNOLÓGICO, P105 BOECILLO	5/12/2020	\$2,024,381	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CRYSTAL PHARMA SAU</b>		<b>\$2,024,381</b>	
3.126 CSC COVANSYS CORPORATION 22475 NETWORK PLACE CHICAGO, IL	4/30/2020 4/30/2020	\$2,800 \$9,520	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CSC COVANSYS CORPORATION</b>		<b>\$12,320</b>	
3.127 C-SQUARED (FORMER CENTROFLORA) 270 RUE DE NEUDORF L-2222 LUXEMBOURG LUXEMBOURG	3/11/2020	\$205,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL C-SQUARED (FORMER CENTROFLORA)</b>		<b>\$205,000</b>	
3.128 CT LOGISTICS 12487 PLAZA DRIVE CLEVELAND, OH	3/5/2020 3/20/2020	\$8,558 \$8,558	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CT LOGISTICS</b>		<b>\$17,117</b>	
3.129 CT-LIA MEDICAL ASSISTANCE PROGRAM HARTFORD, CT	3/17/2020	\$33,962	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CT-LIA</b>		<b>\$33,962</b>	
3.130 CT-MEDICAID MEDICAL ASSISTANCE PROGRAM HARTFORD, CT	3/12/2020	\$105,970	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CT-MEDICAID</b>		<b>\$105,970</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.131 CUCKOS PHARMACEUTICAL PVT LTD PLOT NO 132 SECTOR 16 HSIIDC BAHADURGARH, BAHADURGARH	3/25/2020	\$70,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL CUCKOS PHARMACEUTICAL PVT LTD</b>		<b>\$70,000</b>	
3.132 CVS/CAREMARK LOCKBOX 848001 DALLAS, TX	4/6/2020	(\$1,864)	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/6/2020	(\$315)	
	4/6/2020	\$2	
	4/6/2020	\$8	
	4/6/2020	\$8	
	4/6/2020	\$419	
	4/6/2020	\$1,691	
	4/6/2020	(\$6,032)	
	4/6/2020	\$6,414	
	4/10/2020	\$10,515	
<b>TOTAL CVS/CAREMARK</b>		<b>\$10,846</b>	
3.133 DARWIN CHAMBER COMPANY LLC 2945 WASHINGTON AVE ST LOUIS, MO	2/27/2020	\$45,007	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/12/2020	\$11,768	
<b>TOTAL DARWIN CHAMBER COMPANY LLC</b>		<b>\$56,775</b>	
3.134 DC-MCO XEROX STATE HEALTHCARE WASHINGTON, WA	4/21/2020	\$17,258	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL DC-MCO</b>		<b>\$17,258</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.135 DELOITTE CONSULTING LLP PO BOX 844717 DALLAS, TX		2/20/2020	\$58,724	<input type="checkbox"/> Secured debt
		2/27/2020	\$66,688	<input type="checkbox"/> Unsecured loan repayment
		3/5/2020	\$156,509	<input type="checkbox"/> Suppliers or vendors
		3/20/2020	\$102,918	<input checked="" type="checkbox"/> Services
		4/10/2020	\$130,265	<input type="checkbox"/> Other _____
		4/16/2020	\$156,204	
		4/30/2020	\$161,960	
		5/14/2020	\$155,424	
TOTAL DELOITTE CONSULTING LLP			<b>\$988,692</b>	
3.136 DELTA DENTAL OF ILLINOIS PO BOX 803877 CHICAGO, IL		3/5/2020	\$89,533	<input type="checkbox"/> Secured debt
		3/12/2020	\$81,558	<input type="checkbox"/> Unsecured loan repayment
		4/16/2020	\$88,191	<input checked="" type="checkbox"/> Suppliers or vendors
TOTAL DELTA DENTAL OF ILLINOIS			<b>\$259,281</b>	<input type="checkbox"/> Services
3.137 DE-MCO HP ATTN DRUG REBATE TEAM NEWARK, NJ		4/7/2020	\$25,822	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
TOTAL DE-MCO			<b>\$25,822</b>	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.138 DENOVO (FORMERLY CD GROUP) 6400 LOOKOUT ROAD SUITE 101 BOULDER, CO	3/5/2020	\$1,200	<input type="checkbox"/> Secured debt
	3/12/2020	\$25,080	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$34,965	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$112,190	<input type="checkbox"/> Services
	3/26/2020	\$97,296	<input type="checkbox"/> Other _____
	3/26/2020	\$25,080	
	3/26/2020	\$36,260	
	4/24/2020	\$112,349	
	4/24/2020	\$13,200	
	4/24/2020	\$65,490	
<b>TOTAL DENOVO (FORMERLY CD GROUP)</b>		<b>\$523,110</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.139 DEPARTMENT OF HOMELAND SECURITY 205 MICHIGAN AVE CHICAGO, IL 60601	3/5/2020	\$460	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/5/2020	\$1,500	
	3/12/2020	\$460	
	3/12/2020	\$500	
	3/12/2020	\$460	
	3/12/2020	\$460	
	3/12/2020	\$460	
	3/12/2020	\$1,500	
	3/12/2020	\$500	
	3/12/2020	\$460	
	3/12/2020	\$1,500	
	3/12/2020	\$1,440	
	3/12/2020	\$460	
	3/12/2020	\$1,500	
	3/12/2020	\$1,500	
	3/12/2020	\$1,440	
	3/12/2020	\$500	
	3/12/2020	(\$1,440)	
	3/20/2020	\$1,500	
	3/20/2020	\$1,440	
	3/20/2020	\$500	
	3/20/2020	\$460	
	4/10/2020	\$460	
	4/30/2020	\$460	
	4/30/2020	\$1,500	
	5/7/2020	\$1,500	
	5/7/2020	\$460	
	5/7/2020	\$460	
TOTAL DEPARTMENT OF HOMELAND SECURITY		<u>\$22,400</u>	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.140 DEPARTMENT OF VETERANS AFFAIRS PO BOX 7005 HINES, IL 60141	4/2/2020 4/16/2020	\$2,423,012 \$9,879	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL DEPARTMENT OF VETERANS AFFAIRS</b>		<b>\$2,432,891</b>	
3.141 DESCO SYSTEMS LC 9587 DIELMAN ROCK ISLAND INDUSTRIAL DR OLIVETTE, MO	2/27/2020 3/24/2020	\$2,188 \$5,183	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL DESCO SYSTEMS LC</b>		<b>\$7,371</b>	
3.142 DIANE J BURGESS 626 BROWNS ROAD STORRS, CT	4/21/2020	\$8,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL DIANE J BURGESS</b>		<b>\$8,750</b>	
3.143 DILIGENT CORPORATION PO BOX 419829 BOSTON, MA	3/24/2020	\$25,245	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL DILIGENT CORPORATION</b>		<b>\$25,245</b>	
3.144 DIRECT ENERGY BUSINESS MARKETING LLC DIRECT ENERGY BUSINESS PO BOX 32179 NEW YORK, NY	3/5/2020 3/17/2020 3/20/2020 3/20/2020 5/7/2020 5/7/2020	\$15,089 \$3,378 \$14,670 \$3,138 \$15,690 \$2,575	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL DIRECT ENERGY BUSINESS MARKETING LLC</b>		<b>\$54,541</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.145 DLA PIPER LLP (US) PO BOX 75190 BALTIMORE, MD		2/27/2020	\$185,234	<input type="checkbox"/> Secured debt
		3/12/2020	\$218,761	<input type="checkbox"/> Unsecured loan repayment
		3/17/2020	\$327,606	<input checked="" type="checkbox"/> Suppliers or vendors
		3/24/2020	\$204,215	<input type="checkbox"/> Services
		4/24/2020	\$205,752	<input type="checkbox"/> Other _____
		5/14/2020	\$6,710	
<b>TOTAL DLA PIPER LLP (US)</b>			<b>\$1,148,278</b>	
3.146 DOUGLAS PHARMACEUTICALS AMERICA LIMITED TE PAI PLACE, LINCOLN PO BOX 45 027 AUCKLAND, AUCKLAND		3/10/2020	\$204,417	<input type="checkbox"/> Secured debt
		3/31/2020	\$101,882	<input type="checkbox"/> Unsecured loan repayment
		3/31/2020	\$1,655,568	<input checked="" type="checkbox"/> Suppliers or vendors
		5/15/2020	\$184,849	<input type="checkbox"/> Services
		5/15/2020	\$183,895	<input type="checkbox"/> Other _____
		5/15/2020	\$182,387	
		5/15/2020	\$181,679	
		5/15/2020	\$79,304	
		5/15/2020	\$30,632	
		5/15/2020	\$212,752	
		5/15/2020	\$28,714	
<b>TOTAL DOUGLAS PHARMACEUTICALS AMERICA LIMITED</b>			<b>\$3,046,079</b>	
3.147 DP WEST LAKE AT CONWAY LLC GPT OPERATING PARTNERSHIP LP PO BOX 743648 LOS ANGELES, CA		3/5/2020	\$451	<input type="checkbox"/> Secured debt
		3/5/2020	\$1,235	<input type="checkbox"/> Unsecured loan repayment
		3/5/2020	\$87,397	<input checked="" type="checkbox"/> Suppliers or vendors
		4/7/2020	\$87,397	<input type="checkbox"/> Services
		4/30/2020	\$87,397	<input type="checkbox"/> Other _____
<b>TOTAL DP WEST LAKE AT CONWAY LLC</b>			<b>\$263,878</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.148 E L PRUITT COMPANY PO BOX 3306 SPRINGFIELD, IL	2/20/2020	\$16,931	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$12,345	
	2/20/2020	\$18,646	
	2/27/2020	\$1,459	
	2/27/2020	\$3,000	
	2/27/2020	\$3,975	
	3/5/2020	\$82,422	
	3/12/2020	\$848	
	3/12/2020	\$2,648	
	3/12/2020	\$1,375	
	3/12/2020	\$235	
	3/12/2020	\$4,915	
	3/24/2020	\$1,017	
	3/24/2020	\$1,506	
	3/24/2020	\$1,915	
	3/24/2020	\$1,150	
	3/24/2020	\$800	
	3/26/2020	\$350	
	4/2/2020	\$975	
	4/7/2020	\$3,285	
	4/7/2020	\$2,025	
	4/16/2020	\$8,435	
	4/16/2020	\$5,930	
	4/16/2020	\$2,000	
	4/16/2020	\$12,000	
	4/16/2020	\$1,280	
	4/16/2020	\$4,415	
	4/16/2020	\$7,870	
	4/16/2020	\$11,385	
	4/16/2020	\$28,740	
	4/21/2020	\$500	
	4/21/2020	\$2,670	
	4/21/2020	\$608	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$310	
	4/24/2020	\$8,435	
	4/24/2020	\$4,500	
	4/24/2020	\$2,620	
	4/24/2020	\$2,930	
	4/24/2020	\$1,980	
	4/24/2020	\$2,185	
	5/14/2020	\$740	
	5/14/2020	\$619	
	5/14/2020	\$746	
	5/14/2020	\$1,000	
	5/14/2020	\$565	
	5/14/2020	\$1,096	
	5/14/2020	\$1,500	
<b>TOTAL E L PRUITT COMPANY</b>		<b>\$276,881</b>	
3.149 EAGLE PHARMACY	3/5/2020	\$168,505	<input type="checkbox"/> Secured debt
INVENTORY DEPT - DANIELLE KABOT	3/5/2020	\$320	<input type="checkbox"/> Unsecured loan repayment
LAKELAND, FL	3/5/2020	\$746	<input checked="" type="checkbox"/> Suppliers or vendors
	3/5/2020	\$145,209	<input type="checkbox"/> Services
	3/5/2020	\$147,786	<input type="checkbox"/> Other _____
	3/5/2020	\$161,385	
	3/26/2020	\$168,182	
	3/26/2020	\$127,585	
	3/26/2020	\$541	
	4/24/2020	\$265	
	4/24/2020	\$151,621	
	4/24/2020	\$170,464	
<b>TOTAL EAGLE PHARMACY</b>		<b>\$1,242,609</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.150 EDI STAFFING 31 BELLOW'S ROAD RAYNHAM, MA	3/5/2020 3/20/2020 4/21/2020	\$17,856 \$14,880 \$14,880	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDI STAFFING		<u>\$47,616</u>	
3.151 EDUNEERING HOLDINGS INC PO BOX 74008399 CHICAGO, IL	4/24/2020 4/24/2020	\$39,000 \$34,885	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EDUNEERING HOLDINGS INC		<u>\$73,885</u>	
3.152 ELIAS REICHEL 74 CHESTNUT ST WESTON, MA	5/12/2020	\$37,129	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL ELIAS REICHEL		<u>\$37,129</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.153 EMD MILLIPORE 25760 NETWORK PLACE CHICAGO, IL	2/20/2020	\$2,844	<input type="checkbox"/> Secured debt
	2/20/2020	\$1,130	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,347	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$12,462	<input type="checkbox"/> Services
	2/27/2020	\$3,486	<input type="checkbox"/> Other _____
	3/5/2020	\$5,313	
	3/12/2020	\$672	
	3/12/2020	\$310	
	3/12/2020	\$2,750	
	3/20/2020	\$5,313	
	3/20/2020	\$1,900	
	3/20/2020	\$5,313	
	3/20/2020	\$9,369	
	3/20/2020	\$12,718	
	4/7/2020	\$6,534	
	4/7/2020	\$5,484	
	4/7/2020	\$1,094	
	4/7/2020	(\$5,313)	
	4/16/2020	\$1,934	
	4/16/2020	\$2,688	
	4/24/2020	\$3,340	
	5/7/2020	\$353	
	5/7/2020	\$4,144	
	5/7/2020	\$2,433	
	5/19/2020	\$1,692	
<b>TOTAL EMD MILLIPORE</b>		<b>\$90,309</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.154 EMPIRE FREIGHT LOGISTICS 6567 KINNE ROAD DEWITT, NY	2/20/2020	\$502	<input type="checkbox"/> Secured debt
	2/20/2020	\$1,238	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,970	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$522	<input type="checkbox"/> Services
	2/20/2020	\$2,182	<input type="checkbox"/> Other _____
	2/20/2020	\$2,977	
	2/20/2020	\$194	
	2/20/2020	\$1,378	
	2/20/2020	\$265	
	2/20/2020	\$502	
	2/20/2020	\$2,131	
	2/20/2020	\$268	
	2/20/2020	\$814	
	2/20/2020	\$265	
	2/20/2020	\$1,929	
	2/20/2020	\$790	
	2/20/2020	\$2,024	
	2/20/2020	\$2,971	
	2/20/2020	\$1,929	
	2/20/2020	\$2,977	
	2/20/2020	\$2,975	
	2/20/2020	\$3,296	
	2/20/2020	\$123	
	2/20/2020	\$123	
	2/20/2020	\$2,486	
	2/20/2020	\$2,486	
	2/20/2020	\$2,255	
	2/20/2020	\$2,194	
	2/20/2020	\$7,931	
	2/20/2020	\$2,486	
	2/20/2020	\$2,194	
	2/20/2020	\$2,643	
	2/20/2020	\$2,973	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/20/2020	\$2,973	
	2/20/2020	\$2,973	
	2/20/2020	\$2,975	
	2/20/2020	\$2,975	
	2/20/2020	\$2,975	
	2/20/2020	\$2,975	
	2/20/2020	\$2,975	
	2/20/2020	\$2,975	
	2/20/2020	\$2,975	
	2/20/2020	\$2,975	
	2/20/2020	\$3,468	
	2/27/2020	\$2,483	
	2/27/2020	\$2,483	
	2/27/2020	\$2,967	
	2/27/2020	\$1,159	
	2/27/2020	\$2,971	
	2/27/2020	\$2,192	
	2/27/2020	\$3,466	
	2/27/2020	\$2,192	
	2/27/2020	\$2,023	
	2/27/2020	\$1,478	
	2/27/2020	\$812	
	2/27/2020	\$148	
	2/27/2020	\$2,486	
	2/27/2020	\$2,971	
	2/27/2020	\$3,293	
	2/27/2020	\$1,926	
	2/27/2020	\$2,971	
	2/27/2020	\$2,385	
	2/27/2020	\$2,971	
	2/27/2020	\$2,969	
	2/27/2020	\$2,483	
	2/27/2020	\$2,526	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/27/2020	\$2,975	
	3/5/2020	\$2,124	
	3/5/2020	\$3,465	
	3/5/2020	\$1,377	
	3/5/2020	\$1,923	
	3/5/2020	\$827	
	3/5/2020	\$2,964	
	3/5/2020	\$2,969	
	3/5/2020	\$1,525	
	3/5/2020	\$2,969	
	3/5/2020	\$2,191	
	3/5/2020	\$2,191	
	3/5/2020	\$2,404	
	3/5/2020	\$2,481	
	3/5/2020	\$2,481	
	3/5/2020	\$2,481	
	3/5/2020	\$2,481	
	3/5/2020	\$2,961	
	3/5/2020	\$827	
	3/5/2020	\$1,237	
	3/5/2020	\$2,560	
	3/5/2020	\$2,635	
	3/5/2020	\$2,969	
	3/5/2020	\$227	
	3/5/2020	\$810	
	3/5/2020	\$2,969	
	3/5/2020	\$3,291	
	3/5/2020	\$5,757	
	3/12/2020	\$2,188	
	3/12/2020	\$1,439	
	3/12/2020	\$5,166	
	3/12/2020	\$1,737	
	3/12/2020	\$2,955	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$2,476	
	3/12/2020	\$1,921	
	3/12/2020	\$2,476	
	3/12/2020	\$2,961	
	3/12/2020	\$2,127	
	3/12/2020	\$6,927	
	3/12/2020	\$2,476	
	3/12/2020	\$2,476	
	3/12/2020	\$2,019	
	3/12/2020	\$150	
	3/12/2020	\$857	
	3/12/2020	\$5,440	
	3/12/2020	\$1,919	
	3/12/2020	\$7,851	
	3/12/2020	\$1,374	
	3/12/2020	\$5,619	
	3/12/2020	\$2,188	
	3/12/2020	\$5,619	
	3/12/2020	\$2,017	
	3/12/2020	\$3,462	
	3/12/2020	\$1,921	
	3/12/2020	\$829	
	3/12/2020	\$2,961	
	3/12/2020	\$2,373	
	3/12/2020	\$2,961	
	3/12/2020	\$826	
	3/12/2020	\$2,378	
	3/12/2020	\$986	
	3/12/2020	\$3,021	
	3/12/2020	\$2,969	
	3/12/2020	\$2,962	
	3/12/2020	\$2,961	
	3/12/2020	\$3,286	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$810	
	3/12/2020	\$502	
	3/12/2020	\$150	
	3/12/2020	\$2,961	
	3/12/2020	\$2,961	
	3/17/2020	\$487	
	3/17/2020	\$1,233	
	3/17/2020	\$122	
	3/17/2020	\$2,962	
	3/17/2020	\$1,372	
	3/17/2020	\$2,955	
	3/17/2020	\$1,921	
	3/17/2020	\$857	
	3/17/2020	\$2,961	
	3/17/2020	\$2,969	
	3/17/2020	\$2,955	
	3/17/2020	\$2,961	
	3/17/2020	\$2,955	
	3/17/2020	\$122	
	3/17/2020	\$2,955	
	3/17/2020	\$122	
	3/17/2020	\$2,472	
	3/17/2020	\$826	
	3/17/2020	\$809	
	3/17/2020	\$134	
	3/17/2020	\$6,927	
	3/17/2020	\$122	
	3/17/2020	\$2,955	
	3/17/2020	\$826	
	3/17/2020	\$2,113	
	3/17/2020	\$2,016	
	3/17/2020	\$1,923	
	3/17/2020	\$1,921	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$3,282	
	3/17/2020	\$2,955	
	3/17/2020	\$5,619	
	3/17/2020	\$2,185	
	3/17/2020	\$2,185	
	3/17/2020	\$2,373	
	3/17/2020	\$2,089	
	3/17/2020	\$2,955	
	3/17/2020	\$2,472	
	3/17/2020	\$2,472	
	3/17/2020	\$2,955	
	3/17/2020	\$3,460	
	3/17/2020	\$2,388	
	3/17/2020	\$5,166	
	3/17/2020	\$3,075	
	3/17/2020	\$2,955	
	3/17/2020	\$5,364	
	3/17/2020	\$2,955	
	3/17/2020	\$3,088	
	3/17/2020	\$2,953	
	3/20/2020	\$7,346	
	3/24/2020	\$1,919	
	3/24/2020	\$502	
	3/24/2020	\$6,927	
	3/24/2020	\$515	
	3/24/2020	\$5,619	
	3/24/2020	\$502	
	3/24/2020	\$7,898	
	3/24/2020	\$2,960	
	3/24/2020	\$856	
	3/24/2020	\$7,915	
	3/24/2020	\$2,951	
	3/24/2020	\$1,232	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$151	
	3/24/2020	\$2,951	
	3/24/2020	\$3,101	
	3/24/2020	\$2,951	
	3/24/2020	\$3,280	
	3/24/2020	\$2,953	
	3/24/2020	\$2,953	
	3/24/2020	\$2,951	
	3/24/2020	\$2,953	
	3/24/2020	\$2,951	
	3/24/2020	\$518	
	3/24/2020	\$2,953	
	3/24/2020	\$2,953	
	3/24/2020	\$2,953	
	3/24/2020	\$808	
	3/24/2020	\$808	
	3/24/2020	\$808	
	3/24/2020	\$718	
	3/24/2020	\$2,951	
	3/24/2020	\$1,371	
	3/24/2020	\$2,470	
	3/24/2020	\$2,369	
	3/24/2020	\$2,243	
	3/24/2020	\$2,184	
	3/24/2020	\$2,184	
	3/24/2020	\$2,110	
	3/24/2020	\$2,801	
	3/24/2020	\$2,470	
	3/24/2020	\$2,801	
	3/24/2020	\$2,111	
	3/24/2020	\$2,540	
	3/24/2020	\$121	
	3/24/2020	\$121	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$150	
	3/24/2020	\$2,778	
	3/24/2020	\$1,899	
	3/24/2020	\$121	
	3/24/2020	\$1,903	
	3/24/2020	\$145	
	3/24/2020	\$2,015	
	3/24/2020	\$3,071	
	3/24/2020	\$826	
	3/24/2020	\$2,953	
	3/24/2020	\$2,470	
	3/24/2020	\$150	
	3/26/2020	\$928	
	4/2/2020	\$2,360	
	4/2/2020	\$2,931	
	4/2/2020	\$2,463	
	4/2/2020	\$2,931	
	4/2/2020	\$3,456	
	4/2/2020	\$3,458	
	4/2/2020	\$3,454	
	4/2/2020	\$2,175	
	4/2/2020	\$2,175	
	4/2/2020	\$2,175	
	4/2/2020	\$2,180	
	4/2/2020	\$2,180	
	4/2/2020	\$2,180	
	4/2/2020	\$2,182	
	4/2/2020	\$2,340	
	4/2/2020	\$2,956	
	4/2/2020	\$2,921	
	4/2/2020	\$2,921	
	4/2/2020	\$2,463	
	4/2/2020	\$2,921	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$517	
	4/2/2020	\$2,921	
	4/2/2020	\$2,931	
	4/2/2020	\$3,450	
	4/2/2020	\$2,931	
	4/2/2020	\$2,921	
	4/2/2020	\$2,182	
	4/2/2020	\$2,456	
	4/2/2020	\$4,559	
	4/2/2020	\$3,459	
	4/2/2020	\$2,931	
	4/2/2020	\$2,931	
	4/2/2020	\$2,931	
	4/2/2020	\$2,942	
	4/2/2020	\$2,951	
	4/2/2020	\$2,931	
	4/2/2020	\$3,259	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,947	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,947	
	4/2/2020	\$2,171	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,942	
	4/2/2020	\$2,948	
	4/2/2020	\$2,184	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$2,231	
	4/2/2020	\$2,931	
	4/2/2020	\$2,931	
	4/2/2020	\$3,273	
	4/2/2020	\$2,947	
	4/2/2020	\$3,136	
	4/2/2020	\$2,947	
	4/2/2020	\$2,184	
	4/2/2020	\$2,952	
	4/2/2020	\$2,959	
	4/2/2020	\$3,071	
	4/2/2020	\$3,097	
	4/2/2020	\$3,112	
	4/2/2020	\$4,573	
	4/2/2020	\$3,141	
	4/2/2020	\$3,266	
	4/2/2020	\$1,362	
	4/2/2020	\$176	
	4/2/2020	\$119	
	4/2/2020	\$119	
	4/2/2020	\$120	
	4/2/2020	\$150	
	4/2/2020	\$1,906	
	4/2/2020	\$119	
	4/2/2020	\$1,230	
	4/2/2020	\$548	
	4/2/2020	\$614	
	4/2/2020	\$2,921	
	4/2/2020	\$825	
	4/2/2020	\$150	
	4/2/2020	\$826	
	4/2/2020	\$848	
	4/2/2020	\$855	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$928	
	4/2/2020	\$950	
	4/2/2020	\$1,017	
	4/2/2020	\$1,102	
	4/2/2020	\$1,895	
	4/2/2020	\$1,228	
	4/2/2020	\$502	
	4/2/2020	\$1,231	
	4/2/2020	\$1,365	
	4/2/2020	\$2,469	
	4/2/2020	\$1,915	
	4/2/2020	\$189	
	4/2/2020	\$1,899	
	4/2/2020	\$2,921	
	4/2/2020	\$2,746	
	4/2/2020	\$2,516	
	4/2/2020	\$2,469	
	4/2/2020	\$1,368	
	4/2/2020	\$2,469	
	4/2/2020	\$1,404	
	4/2/2020	\$2,171	
	4/2/2020	\$2,469	
	4/2/2020	\$1,885	
	4/2/2020	\$2,467	
	4/2/2020	\$2,467	
	4/2/2020	\$2,467	
	4/2/2020	\$3,356	
	4/2/2020	\$502	
	4/2/2020	\$2,463	
	4/2/2020	\$1,539	
	4/2/2020	\$1,885	
	4/2/2020	\$1,890	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$1,895	
	4/2/2020	\$2,469	
	4/2/2020	\$2,449	
	4/2/2020	\$3,279	
	4/2/2020	\$2,931	
	4/2/2020	\$3,336	
	4/2/2020	\$1,911	
	4/2/2020	\$825	
	4/2/2020	\$2,171	
	4/2/2020	\$232	
	4/2/2020	\$255	
	4/2/2020	\$284	
	4/2/2020	\$340	
	4/2/2020	\$3,277	
	4/2/2020	\$352	
	4/2/2020	\$2,449	
	4/2/2020	\$446	
	4/2/2020	\$2,381	
	4/2/2020	\$2,011	
	4/2/2020	\$2,365	
	4/2/2020	\$1,876	
	4/2/2020	\$2,340	
	4/2/2020	\$825	
	4/2/2020	\$2,350	
	4/2/2020	\$2,463	
	4/2/2020	\$2,365	
	4/2/2020	\$351	
	4/2/2020	\$1,987	
	4/2/2020	\$1,225	
	4/2/2020	\$2,149	
	4/2/2020	\$1,906	
	4/2/2020	\$1,906	
	4/2/2020	\$150	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$1,911	
	4/2/2020	\$1,251	
	4/2/2020	\$1,915	
	4/2/2020	\$1,918	
	4/2/2020	\$2,171	
	4/2/2020	\$1,918	
	4/2/2020	\$5,583	
	4/2/2020	\$2,456	
	4/2/2020	\$2,232	
	4/2/2020	\$1,918	
	4/2/2020	\$2,449	
	4/2/2020	\$2,001	
	4/2/2020	\$2,456	
	4/2/2020	\$2,456	
	4/2/2020	\$2,013	
	4/2/2020	\$2,921	
	4/2/2020	\$2,006	
	4/2/2020	\$2,449	
	4/16/2020	\$5,344	
	4/16/2020	\$502	
	4/16/2020	\$2,944	
	4/16/2020	\$2,942	
	4/16/2020	\$2,911	
	4/16/2020	\$2,911	
	4/16/2020	\$2,911	
	4/16/2020	\$2,921	
	4/16/2020	\$1,446	
	4/16/2020	\$1,997	
	4/16/2020	\$1,903	
	4/16/2020	\$1,903	
	4/16/2020	\$1,876	
	4/16/2020	\$1,876	
	4/16/2020	\$119	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$1,867	
	4/16/2020	\$1,903	
	4/16/2020	\$2,921	
	4/16/2020	\$1,359	
	4/16/2020	\$1,153	
	4/16/2020	\$620	
	4/16/2020	\$502	
	4/16/2020	\$2,911	
	4/16/2020	\$2,921	
	4/16/2020	\$118	
	4/16/2020	\$2,115	
	4/21/2020	\$1,154	
	4/21/2020	\$2,442	
	4/21/2020	\$240	
	4/21/2020	\$824	
	4/21/2020	\$2,634	
	4/21/2020	\$502	
	4/21/2020	\$502	
	4/21/2020	\$1,221	
	4/21/2020	\$2,906	
	4/21/2020	\$1,995	
	4/21/2020	\$8,367	
	4/21/2020	\$2,331	
	4/21/2020	\$413	
	4/21/2020	\$585	
	4/21/2020	\$2,863	
	4/21/2020	\$2,167	
	4/21/2020	\$2,442	
	4/21/2020	\$967	
	4/21/2020	\$2,906	
	4/21/2020	\$2,911	
	4/21/2020	\$2,911	
	4/21/2020	\$1,900	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$3,017	
	4/21/2020	\$1,899	
	4/21/2020	\$2,906	
	4/21/2020	\$173	
	4/21/2020	\$2,442	
	4/21/2020	\$2,442	
	4/21/2020	\$2,167	
	4/21/2020	\$3,252	
	4/21/2020	\$3,441	
	4/21/2020	\$1,900	
	4/24/2020	\$2,493	
	4/24/2020	\$2,226	
	4/24/2020	\$2,165	
	4/24/2020	\$2,439	
	4/24/2020	\$410	
	4/24/2020	\$1,357	
	4/24/2020	\$2,439	
	4/24/2020	\$1,220	
	4/24/2020	\$2,326	
	4/24/2020	\$118	
	4/24/2020	\$150	
	4/24/2020	\$400	
	4/24/2020	\$1,898	
	4/24/2020	\$843	
	4/24/2020	\$5,309	
	4/24/2020	\$1,858	
	4/24/2020	\$2,901	
	4/24/2020	\$1,898	
	4/24/2020	\$1,992	
	4/24/2020	\$2,906	
	4/24/2020	\$2,901	
	4/24/2020	\$2,165	
	4/24/2020	\$2,939	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$3,249	
	4/24/2020	\$3,439	
	4/24/2020	\$3,779	
	4/30/2020	\$150	
	5/7/2020	\$4,532	
	5/7/2020	\$3,437	
	5/7/2020	\$1,859	
	5/7/2020	\$3,245	
	5/7/2020	\$203	
	5/7/2020	\$2,901	
	5/7/2020	\$2,217	
	5/7/2020	\$733	
	5/7/2020	\$842	
	5/7/2020	\$1,154	
	5/7/2020	\$1,219	
	5/7/2020	\$2,898	
	5/7/2020	\$1,418	
	5/7/2020	\$2,898	
	5/7/2020	\$1,858	
	5/7/2020	\$1,897	
	5/7/2020	\$1,991	
	5/7/2020	\$2,163	
	5/7/2020	\$2,319	
	5/7/2020	\$2,435	
	5/7/2020	\$2,435	
	5/7/2020	\$2,480	
	5/7/2020	\$1,411	
	5/7/2020	\$2,163	
	5/7/2020	\$2,898	
	5/7/2020	\$389	
	5/7/2020	\$2,901	
	5/7/2020	\$2,938	
	5/7/2020	\$1,897	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/14/2020	\$824	
	5/14/2020	\$1,894	
	5/14/2020	\$2,898	
	5/14/2020	\$2,452	
	5/14/2020	\$840	
	5/14/2020	\$2,433	
	5/14/2020	\$1,988	
	5/14/2020	\$1,218	
	5/14/2020	\$1,352	
	5/14/2020	\$1,850	
	5/14/2020	\$2,161	
	5/14/2020	\$2,433	
	5/14/2020	\$2,891	
	5/14/2020	\$171	
	5/14/2020	\$2,891	
	5/14/2020	\$2,891	
	5/14/2020	\$2,433	
	5/14/2020	\$1,850	
	5/14/2020	\$2,433	
	5/14/2020	\$1,852	
	5/14/2020	\$1,894	
	5/14/2020	\$2,161	
	5/14/2020	\$2,898	
	5/14/2020	\$824	
	5/14/2020	\$3,243	
	5/14/2020	\$2,935	
	5/14/2020	\$3,436	
	5/14/2020	\$8,482	
	5/14/2020	\$2,898	
	5/19/2020	\$199	
	5/19/2020	\$3,433	
	5/19/2020	\$2,891	
	5/19/2020	\$2,159	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/19/2020	\$676	
	5/19/2020	\$2,469	
	5/19/2020	\$1,853	
<b>TOTAL EMPIRE FREIGHT LOGISTICS</b>		<b>\$1,271,330</b>	
3.155 ENVIROCLEAN JANITORIAL SERVICES LLC PO BOX 6355 EAST BRUNSWICK, NJ	2/27/2020	\$5,059	<input type="checkbox"/> Secured debt
	3/24/2020	\$5,059	<input type="checkbox"/> Unsecured loan repayment
	5/14/2020	\$9,063	<input checked="" type="checkbox"/> Suppliers or vendors
	5/14/2020	\$5,059	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL ENVIROCLEAN JANITORIAL SERVICES LLC</b>		<b>\$24,241</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.156 ETHYPHARM 194 BUREAU DE LA COLLINE SAINT-CLOUD CEDEX 92210	2/21/2020	\$148,320	<input type="checkbox"/> Secured debt
	2/28/2020	\$313,222	<input type="checkbox"/> Unsecured loan repayment
	2/28/2020	\$25,387	<input checked="" type="checkbox"/> Suppliers or vendors
	2/28/2020	\$25,387	<input type="checkbox"/> Services
	2/28/2020	\$24,403	<input type="checkbox"/> Other _____
	2/28/2020	(\$25,387)	
	2/28/2020	(\$25,387)	
	2/28/2020	\$25,387	
	2/28/2020	\$25,387	
	2/28/2020	\$24,403	
	2/28/2020	(\$24,403)	
	3/2/2020	(\$25,190)	
	3/2/2020	\$25,190	
	3/11/2020	\$25,387	
	3/11/2020	\$25,584	
	3/11/2020	\$25,781	
	3/30/2020	\$25,584	
	3/30/2020	\$821,520	
	3/30/2020	\$25,387	
	3/30/2020	\$25,584	
	4/6/2020	\$679,146	
	4/6/2020	\$38,863	
	4/13/2020	\$25,190	
	4/13/2020	\$72,472	
	4/20/2020	\$36,960	
	4/27/2020	\$231,477	
	4/30/2020	\$36,671	
	5/12/2020	(\$231,477)	
	5/12/2020	\$50,971	
	5/12/2020	(\$36,960)	
	5/12/2020	\$36,960	
	5/12/2020	\$72,472	
	5/12/2020	\$281,373	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/12/2020	\$36,988	
		5/12/2020	(\$72,472)	
		5/12/2020	\$231,477	
		5/15/2020	\$51,300	
		5/15/2020	\$51,300	
		5/15/2020	\$51,300	
		5/15/2020	\$51,300	
<b>TOTAL ETHYPHARM</b>			<b>\$3,206,858</b>	
3.157 EUROFINS EAG 810 KIFER RD SUNNYVALE, CA		3/12/2020	\$8,800	<input type="checkbox"/> Secured debt
		3/24/2020	\$4,455	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL EUROFINS EAG</b>			<b>\$13,255</b>	
3.158 EUROFINS LANCASTER LAB 2425 NEW HOLLAND PIKE LANCASTER, PA		3/20/2020	\$1,465	<input type="checkbox"/> Secured debt
		3/20/2020	\$2,930	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$2,930	<input checked="" type="checkbox"/> Suppliers or vendors
		4/24/2020	\$1,465	<input type="checkbox"/> Services
		4/24/2020	\$4,395	<input type="checkbox"/> Other _____
<b>TOTAL EUROFINS LANCASTER LAB</b>			<b>\$13,185</b>	
3.159 EVISORT INC 177 BOVET RD SAN MATEO, CA		2/27/2020	\$5,375	<input type="checkbox"/> Secured debt
		3/20/2020	\$5,375	<input type="checkbox"/> Unsecured loan repayment
		4/21/2020	\$5,446	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL EVISORT INC</b>			<b>\$16,196</b>	

Akorn, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.160 EVOQUA WATER TECHNOLOGIES LLC 28563 NETWORK PLACE CHICAGO, IL	3/5/2020 3/24/2020 4/7/2020	\$12,271 \$138 \$210	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL EVOQUA WATER TECHNOLOGIES LLC		<u>\$12,619</u>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.161 EXCELVISION/FAREVA 27 RUE DE LA LOMBARDIERE ANNONAY	3/2/2020	\$210	<input type="checkbox"/> Secured debt
	3/2/2020	\$20,568	<input type="checkbox"/> Unsecured loan repayment
	3/2/2020	\$2,382	<input checked="" type="checkbox"/> Suppliers or vendors
	3/2/2020	\$8,097	<input type="checkbox"/> Services
	3/2/2020	\$6	<input type="checkbox"/> Other _____
	3/2/2020	\$91,705	
	3/3/2020	\$9,700	
	3/3/2020	(\$9,700)	
	3/11/2020	\$1,225	
	3/11/2020	\$24,387	
	3/30/2020	\$92,820	
	3/30/2020	\$8,095	
	3/30/2020	\$1,489	
	3/30/2020	\$130	
	4/3/2020	\$21	
	4/3/2020	\$3,838	
	4/17/2020	\$11,441	
	4/17/2020	\$127	
	4/23/2020	(\$10)	
	4/23/2020	(\$5)	
	4/23/2020	\$3,814	
	4/23/2020	\$8,172	
	5/15/2020	\$2,466	
	5/15/2020	\$27	
<b>TOTAL EXCELVISION/FAREVA</b>		<b>\$281,004</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.162 EXPRESS SCRIPTS ATTN: JPMORGAN CHASE EXPRESS SCRIPTS #21648 131 S DEARBORN 6TH FLOOR CHICAGO, IL		2/21/2020	\$199,809	<input type="checkbox"/> Secured debt
		2/21/2020	\$3,221	<input type="checkbox"/> Unsecured loan repayment
		2/25/2020	\$199,497	<input checked="" type="checkbox"/> Suppliers or vendors
		2/25/2020	\$90	<input type="checkbox"/> Services
		3/12/2020	\$196,413	<input type="checkbox"/> Other _____
		4/2/2020	\$148,751	
		4/24/2020	\$173,695	
<b>TOTAL EXPRESS SCRIPTS</b>			<b>\$921,476</b>	
3.163 EYEMED VISION CARE - FIDELITY PO BOX 632530 CINCINNATI, OH		2/27/2020	\$12,449	<input type="checkbox"/> Secured debt
		2/27/2020	\$125	<input type="checkbox"/> Unsecured loan repayment
		3/17/2020	\$125	<input checked="" type="checkbox"/> Suppliers or vendors
		3/20/2020	\$12,762	<input type="checkbox"/> Services
		3/26/2020	\$176	<input type="checkbox"/> Other _____
		3/26/2020	\$12,302	
		4/21/2020	\$12,504	
		4/21/2020	\$290	
<b>TOTAL EYEMED VISION CARE - FIDELITY</b>			<b>\$50,734</b>	
3.164 FABBRICA ITALIANA SINTETICI SPA VIALE MILANO 36		4/16/2020	\$446,800	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
<b>TOTAL FABBRICA ITALIANA SINTETICI SPA</b>			<b>\$446,800</b>	<input checked="" type="checkbox"/> Suppliers or vendors
3.165 FAEGRE DRINKER BIDDLE & REATH LLP ONE LOGAN SQUARE SUITE 2000 PHILADELPHIA, PA		5/7/2020	\$182,562	<input type="checkbox"/> Services
		5/13/2020	\$366,013	<input type="checkbox"/> Other _____
<b>TOTAL FAEGRE DRINKER BIDDLE &amp; REATH LLP</b>			<b>\$548,575</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.166 FAREVA LA VALLEE 928 AVENUE LAVOISIER ST GERMAIN LAPRADE 43700		4/28/2020	\$145,068	<input type="checkbox"/> Secured debt
		4/28/2020	\$153	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL FAREVA LA VALLEE			<u>\$145,221</u>	
3.167 FASTENAL 3115 GRAND PRIX DRIVE DECATUR, IL		2/20/2020	\$40	<input type="checkbox"/> Secured debt
		2/27/2020	\$4,546	<input type="checkbox"/> Unsecured loan repayment
		2/27/2020	\$213	<input checked="" type="checkbox"/> Suppliers or vendors
		2/27/2020	\$1,679	<input type="checkbox"/> Services
		3/5/2020	\$49	<input type="checkbox"/> Other _____
		3/20/2020	\$928	
		3/20/2020	\$385	
		3/20/2020	\$777	
		5/7/2020	\$1,107	
		5/7/2020	\$370	
		5/7/2020	(\$297)	
		5/7/2020	\$1,016	
TOTAL FASTENAL			<u>\$10,813</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.168 FEDEX PO BOX 94515 PALATINE, IL	2/20/2020	\$99	<input type="checkbox"/> Secured debt
	2/20/2020	\$20	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,016	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$7,926	<input type="checkbox"/> Services
	2/20/2020	\$70	<input type="checkbox"/> Other _____
	2/20/2020	\$638	
	2/20/2020	\$1,424	
	2/20/2020	\$6,964	
	2/20/2020	\$10	
	2/20/2020	\$6,377	
	2/20/2020	\$1,865	
	2/20/2020	\$2,459	
	2/20/2020	\$3,825	
	2/20/2020	\$236	
	2/20/2020	\$6,675	
	2/20/2020	\$7,723	
	2/27/2020	\$7	
	2/27/2020	\$24,911	
	2/27/2020	\$3,275	
	2/27/2020	\$134	
	2/27/2020	\$120	
	3/5/2020	\$414	
	3/5/2020	\$21,511	
	3/5/2020	\$7,001	
	3/5/2020	\$7,531	
	3/5/2020	\$139	
	3/5/2020	\$910	
	3/5/2020	\$40	
	3/5/2020	\$22	
	3/5/2020	\$6,290	
	3/5/2020	\$2,024	
	3/5/2020	\$1,404	
	3/12/2020	\$1,219	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$5,667	
	3/12/2020	\$175	
	3/12/2020	\$1,131	
	3/12/2020	\$60	
	3/12/2020	\$8,080	
	3/12/2020	\$78	
	3/17/2020	\$167	
	3/17/2020	\$5,655	
	3/20/2020	\$13,926	
	3/20/2020	\$6,966	
	3/20/2020	\$2,469	
	3/20/2020	\$120	
	3/20/2020	\$52	
	3/20/2020	\$119	
	3/20/2020	\$12	
	3/20/2020	\$400	
	3/26/2020	\$8,775	
	3/26/2020	\$7	
	3/26/2020	\$19	
	3/26/2020	\$19,143	
	3/26/2020	\$2,770	
	3/26/2020	\$1,903	
	3/26/2020	\$55	
	3/26/2020	\$1,326	
	3/26/2020	\$1,254	
	3/26/2020	\$1,139	
	3/26/2020	\$110	
	4/7/2020	\$1,886	
	4/7/2020	\$100	
	4/7/2020	\$4,912	
	4/7/2020	\$7,368	
	4/7/2020	\$12,835	
	4/7/2020	\$35	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/9/2020	\$3,927	
	4/9/2020	\$49,173	
	4/9/2020	\$3,806	
	4/9/2020	\$17,205	
	4/9/2020	\$8	
	4/9/2020	\$80	
	4/9/2020	\$1,188	
	4/16/2020	\$11,429	
	4/16/2020	\$1,184	
	4/16/2020	\$7	
	4/16/2020	\$2,235	
	4/16/2020	\$1,073	
	4/16/2020	\$652	
	4/16/2020	\$600	
	4/16/2020	\$250	
	4/16/2020	\$95	
	4/16/2020	\$60	
	4/16/2020	\$11,284	
	4/21/2020	\$55	
	4/21/2020	\$7,416	
	4/24/2020	\$1,300	
	4/24/2020	\$90	
	4/24/2020	\$8,643	
	4/24/2020	\$12	
	4/24/2020	\$3,305	
	4/24/2020	\$8,221	
	4/24/2020	\$1,035	
	4/24/2020	\$4,181	
	4/30/2020	\$110	
	4/30/2020	\$1,405	
	4/30/2020	\$1,430	
	4/30/2020	\$1,686	
	5/7/2020	\$993	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$90	
	5/7/2020	\$10,494	
	5/7/2020	\$1,581	
	5/7/2020	\$12,073	
	5/7/2020	\$1,026	
	5/7/2020	\$99	
	<b>TOTAL FEDEX</b>	<b>\$403,493</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.169 FEDEX CUSTOM CRITICAL PO BOX 645135 PITTSBURGH, PA	2/20/2020	\$2,313	<input type="checkbox"/> Secured debt
	2/20/2020	\$2,456	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,262	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$4,128	<input type="checkbox"/> Services
	2/27/2020	\$2,461	<input type="checkbox"/> Other _____
	2/27/2020	\$4,977	
	2/27/2020	\$1,166	
	2/27/2020	\$2,305	
	2/27/2020	\$748	
	2/27/2020	\$579	
	2/27/2020	\$448	
	2/27/2020	\$350	
	2/27/2020	\$350	
	2/27/2020	\$3,589	
	3/5/2020	\$10	
	3/12/2020	\$4,212	
	3/17/2020	\$4,586	
	3/17/2020	\$2,590	
	3/17/2020	\$2,287	
	3/20/2020	\$280	
	3/20/2020	\$1,085	
	3/20/2020	\$280	
	3/20/2020	\$2,287	
	3/20/2020	\$2,415	
	3/20/2020	\$4,092	
	3/26/2020	\$4,092	
	3/26/2020	\$4,141	
	3/26/2020	\$2,313	
	3/26/2020	\$4,092	
	3/26/2020	\$2,287	
	3/26/2020	\$4,135	
	4/7/2020	\$6,297	
	4/9/2020	\$9,790	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/9/2020	\$2,423	
	4/9/2020	\$4,092	
	4/9/2020	\$4,686	
	4/9/2020	\$2,287	
	4/16/2020	\$10,264	
	4/16/2020	\$4,072	
	4/16/2020	\$2,423	
	4/16/2020	\$6,245	
	4/16/2020	\$10,293	
	4/16/2020	\$11,020	
	4/16/2020	\$2,287	
	4/16/2020	\$4,790	
	4/21/2020	\$350	
	4/21/2020	\$4,056	
	4/21/2020	\$2,276	
	4/24/2020	\$8,192	
	4/24/2020	\$2,267	
	4/24/2020	\$10,845	
	4/30/2020	\$350	
	4/30/2020	\$1,380	
	4/30/2020	\$2,642	
	5/7/2020	\$350	
	5/7/2020	\$2,267	
<b>TOTAL FEDEX CUSTOM CRITICAL</b>		<b>\$189,259</b>	
3.170 FFF ENTERPRISES INC	2/20/2020	\$12,916	<input type="checkbox"/> Secured debt
44000 WINCHESTER ROAD	3/24/2020	\$2,238	<input type="checkbox"/> Unsecured loan repayment
TEMECULA, CA			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL FFF ENTERPRISES INC</b>		<b>\$15,154</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.171 FIGLIULO AND SILVERMAN PC 10 SOUTH LASALLE ST SUITE 3600 CHICAGO, IL		2/20/2020	\$9,815	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2020	\$4,005	
		3/17/2020	\$3,525	
		3/17/2020	\$8,050	
		3/17/2020	\$10,083	
		4/16/2020	\$10,485	
		4/16/2020	\$13,455	
		4/16/2020	\$4,053	
		4/24/2020	\$14,868	
		4/24/2020	\$11,415	
		5/15/2020	\$6,175	
		5/15/2020	\$10,830	
		5/15/2020	\$220	
		5/15/2020	\$2,998	
		5/15/2020	\$2,990	
		5/15/2020	\$6,053	
TOTAL FIGLIULO AND SILVERMAN PC			<b>\$119,018</b>	
3.172 FILAMATIC 4119 FORDLEIGH RD BALTIMORE, MD		2/27/2020	\$19,513	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$682	
		2/27/2020	\$72	
		2/27/2020	\$33	
		2/27/2020	\$1,404	
		3/12/2020	\$1,193	
		3/24/2020	\$1,464	
TOTAL FILAMATIC			<b>\$24,361</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.173 FINCH MCCRANIE LLP 225 PEACHTREE STREET NE ATLANTA, GA	3/12/2020 3/20/2020	\$7,365 \$1,935	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL FINCH MCCRANIE LLP		<u>\$9,300</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.174 FISHER SCIENTIFIC 2000 PARK LANE DRIVE PITTSBURGH, PA	2/20/2020	\$171	<input type="checkbox"/> Secured debt
	2/20/2020	\$732	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$24,753	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$1,010	<input type="checkbox"/> Services
	2/20/2020	\$442	<input type="checkbox"/> Other _____
	2/27/2020	\$179	
	2/27/2020	\$666	
	2/27/2020	\$317	
	2/27/2020	\$407	
	2/27/2020	\$639	
	2/27/2020	\$590	
	2/27/2020	\$609	
	2/27/2020	\$17,344	
	2/27/2020	\$103	
	2/27/2020	\$291	
	2/27/2020	\$182	
	2/27/2020	\$34	
	2/27/2020	\$103	
	2/27/2020	\$103	
	2/27/2020	\$104	
	2/27/2020	\$131	
	2/27/2020	\$133	
	2/27/2020	\$146	
	2/27/2020	\$171	
	2/27/2020	\$63	
	2/27/2020	\$4,758	
	2/27/2020	\$363	
	3/5/2020	\$56	
	3/5/2020	\$128	
	3/5/2020	\$71	
	3/5/2020	\$74	
	3/5/2020	\$227	
	3/5/2020	\$119	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/5/2020	\$1,789	
	3/5/2020	\$63	
	3/5/2020	\$144	
	3/5/2020	\$1,498	
	3/5/2020	\$89	
	3/5/2020	\$1,212	
	3/5/2020	\$513	
	3/5/2020	\$3,466	
	3/5/2020	\$394	
	3/5/2020	\$1,206	
	3/5/2020	\$144	
	3/5/2020	\$204	
	3/5/2020	\$777	
	3/5/2020	\$130	
	3/5/2020	\$972	
	3/5/2020	\$1,358	
	3/12/2020	\$1,193	
	3/12/2020	\$55	
	3/12/2020	\$70	
	3/12/2020	\$2,749	
	3/12/2020	\$48	
	3/12/2020	\$3,475	
	3/12/2020	\$2,902	
	3/12/2020	\$54	
	3/12/2020	\$139	
	3/12/2020	\$178	
	3/12/2020	\$248	
	3/12/2020	\$556	
	3/12/2020	\$648	
	3/12/2020	\$649	
	3/12/2020	\$963	
	3/12/2020	\$1,763	
	3/12/2020	\$299	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$693	
	3/17/2020	\$650	
	3/17/2020	\$552	
	3/17/2020	\$1,906	
	3/17/2020	\$142	
	3/17/2020	\$148	
	3/17/2020	\$7,891	
	3/17/2020	\$2,722	
	3/17/2020	\$157	
	3/17/2020	\$395	
	3/17/2020	\$163	
	3/17/2020	\$189	
	3/17/2020	\$864	
	3/17/2020	\$101	
	3/17/2020	\$1,333	
	3/20/2020	\$50	
	3/20/2020	\$94	
	3/20/2020	\$2,243	
	3/20/2020	\$467	
	3/20/2020	\$183	
	3/20/2020	\$147	
	3/20/2020	\$133	
	3/20/2020	\$56	
	3/20/2020	\$53	
	3/20/2020	\$33	
	3/20/2020	\$105	
	3/20/2020	\$58	
	3/20/2020	\$1,068	
	3/20/2020	\$629	
	3/20/2020	\$9,301	
	3/20/2020	\$2,743	
	3/20/2020	\$648	
	3/20/2020	\$167	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/20/2020	\$597	
	3/20/2020	\$30	
	3/20/2020	\$762	
	3/20/2020	\$958	
	3/20/2020	\$2,772	
	3/20/2020	\$105	
	3/20/2020	\$1,162	
	3/20/2020	\$1,387	
	3/20/2020	\$1,417	
	3/20/2020	\$1,451	
	3/20/2020	\$1,523	
	3/20/2020	\$2,336	
	3/20/2020	\$3,448	
	3/20/2020	\$120	
	3/20/2020	\$800	
	3/20/2020	\$241	
	3/20/2020	\$352	
	3/20/2020	\$352	
	3/20/2020	\$303	
	3/20/2020	\$299	
	3/20/2020	\$264	
	3/20/2020	\$264	
	3/20/2020	\$264	
	3/20/2020	\$528	
	3/20/2020	\$180	
	3/20/2020	\$263	
	3/20/2020	\$130	
	3/20/2020	\$399	
	3/24/2020	\$1,668	
	3/26/2020	\$331	
	4/7/2020	\$910	
	4/7/2020	\$347	
	4/7/2020	\$822	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/7/2020	\$1,826	
	4/7/2020	\$762	
	4/7/2020	\$648	
	4/7/2020	\$474	
	4/7/2020	\$2,013	
	4/7/2020	\$724	
	4/7/2020	\$1,038	
	4/7/2020	\$447	
	4/7/2020	\$452	
	4/7/2020	\$299	
	4/7/2020	\$158	
	4/7/2020	\$93	
	4/7/2020	\$66	
	4/7/2020	\$343	
	4/7/2020	\$616	
	4/7/2020	\$80	
	4/7/2020	\$98	
	4/16/2020	\$144	
	4/16/2020	\$60	
	4/16/2020	\$25,718	
	4/16/2020	\$8,007	
	4/16/2020	\$3,121	
	4/16/2020	\$1,079	
	4/16/2020	\$1,052	
	4/16/2020	\$406	
	4/16/2020	\$70	
	4/16/2020	\$188	
	4/16/2020	\$405	
	4/16/2020	\$105	
	4/16/2020	(\$943)	
	4/16/2020	\$586	
	4/16/2020	\$241	
	4/21/2020	\$105	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$53	
	4/21/2020	\$94	
	4/21/2020	\$82	
	4/21/2020	\$896	
	4/21/2020	\$257	
	4/21/2020	\$37,277	
	4/21/2020	\$299	
	4/21/2020	\$2,100	
	4/21/2020	\$159	
	4/21/2020	\$896	
	4/21/2020	\$648	
	4/21/2020	\$378	
	4/21/2020	\$312	
	4/21/2020	\$105	
	4/21/2020	\$263	
	4/21/2020	\$1,257	
	4/21/2020	\$17,659	
	4/21/2020	\$190	
	4/21/2020	\$183	
	4/21/2020	\$167	
	4/24/2020	\$749	
	4/24/2020	\$419	
	4/24/2020	\$365	
	4/24/2020	\$264	
	4/24/2020	\$83	
	4/24/2020	\$232	
	4/24/2020	\$854	
	4/24/2020	\$773	
	4/24/2020	\$244	
	4/24/2020	\$690	
	4/24/2020	(\$391)	
	4/24/2020	\$3,600	
	4/24/2020	\$122	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$839	
	4/24/2020	\$113	
	4/24/2020	\$484	
	4/24/2020	\$943	
	4/24/2020	\$501	
	4/24/2020	\$133	
	4/24/2020	\$1,781	
	4/24/2020	\$80	
	4/30/2020	\$243	
	4/30/2020	\$275	
	4/30/2020	\$263	
	4/30/2020	\$299	
	4/30/2020	\$167	
	4/30/2020	\$285	
	4/30/2020	\$183	
	4/30/2020	\$510	
	4/30/2020	\$525	
	4/30/2020	\$535	
	4/30/2020	\$299	
	4/30/2020	\$215	
	4/30/2020	\$241	
	4/30/2020	\$197	
	4/30/2020	\$196	
	4/30/2020	\$183	
	4/30/2020	\$609	
	4/30/2020	\$183	
	4/30/2020	\$247	
	4/30/2020	\$648	
	4/30/2020	\$210	
	4/30/2020	\$263	
	4/30/2020	\$644	
	4/30/2020	\$164	
	4/30/2020	\$544	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/30/2020	\$228	
	4/30/2020	\$138	
	4/30/2020	\$162	
	4/30/2020	\$648	
	4/30/2020	\$299	
	4/30/2020	\$174	
	4/30/2020	\$211	
	4/30/2020	\$308	
	4/30/2020	\$210	
	4/30/2020	\$217	
	4/30/2020	\$305	
	4/30/2020	\$228	
	4/30/2020	\$441	
	4/30/2020	\$12,859	
	4/30/2020	\$8,774	
	4/30/2020	\$111	
	4/30/2020	\$60	
	4/30/2020	\$56	
	4/30/2020	\$48	
	4/30/2020	\$47	
	4/30/2020	\$25	
	4/30/2020	\$6,668	
	4/30/2020	\$849	
	4/30/2020	\$1,553	
	4/30/2020	\$3,940	
	4/30/2020	\$648	
	4/30/2020	\$651	
	4/30/2020	\$687	
	4/30/2020	\$2,103	
	4/30/2020	\$828	
	4/30/2020	\$1,295	
	4/30/2020	\$902	
	4/30/2020	\$996	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/30/2020	\$1,124	
	4/30/2020	\$1,132	
	4/30/2020	\$68	
	4/30/2020	\$1,147	
	4/30/2020	\$799	
	4/30/2020	\$2,273	
	4/30/2020	\$492	
	4/30/2020	\$1,258	
	4/30/2020	\$3,549	
	4/30/2020	\$1,630	
	4/30/2020	\$2,103	
	4/30/2020	\$2,132	
	4/30/2020	\$3,330	
	4/30/2020	\$2,247	
	4/30/2020	\$1,616	
	4/30/2020	\$2,446	
	4/30/2020	\$2,518	
	4/30/2020	\$2,825	
	4/30/2020	\$3,121	
	4/30/2020	\$1,300	
	4/30/2020	\$481	
	4/30/2020	\$2,183	
	4/30/2020	\$398	
	4/30/2020	\$361	
	4/30/2020	\$107	
	4/30/2020	\$456	
	4/30/2020	\$312	
	4/30/2020	\$327	
	4/30/2020	\$339	
	4/30/2020	\$349	
	4/30/2020	\$352	
	4/30/2020	\$362	
	4/30/2020	\$366	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/30/2020	\$391	
	4/30/2020	\$112	
	4/30/2020	\$394	
	4/30/2020	\$112	
	4/30/2020	\$131	
	4/30/2020	\$441	
	4/30/2020	\$299	
	4/30/2020	\$466	
	4/30/2020	\$467	
	4/30/2020	\$477	
	4/30/2020	\$349	
	4/30/2020	\$112	
	4/30/2020	\$130	
	4/30/2020	\$63	
	4/30/2020	\$648	
	4/30/2020	\$136	
	4/30/2020	\$394	
	4/30/2020	\$131	
	4/30/2020	\$124	
	4/30/2020	\$82	
	4/30/2020	\$91	
	4/30/2020	\$94	
	4/30/2020	\$105	
	4/30/2020	\$105	
	4/30/2020	\$106	
	4/30/2020	\$4,848	
	5/7/2020	\$268	
	5/7/2020	\$75	
	5/7/2020	\$97	
	5/7/2020	\$98	
	5/7/2020	\$105	
	5/7/2020	\$122	
	5/7/2020	\$2,272	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$369	
	5/7/2020	\$111	
	5/7/2020	\$276	
	5/7/2020	\$2,787	
	5/7/2020	\$266	
	5/7/2020	\$194	
	5/7/2020	\$181	
	5/7/2020	\$164	
	5/7/2020	\$163	
	5/7/2020	\$159	
	5/7/2020	\$159	
	5/7/2020	\$492	
	5/7/2020	\$346	
	5/7/2020	\$976	
	5/7/2020	\$12,859	
	5/7/2020	\$453	
	5/7/2020	\$1,606	
	5/7/2020	\$414	
	5/7/2020	\$2,103	
	5/7/2020	\$3,552	
	5/7/2020	\$507	
	5/7/2020	\$526	
	5/7/2020	\$8,352	
	5/7/2020	\$963	
	5/7/2020	\$56	
	5/7/2020	\$1,270	
	5/7/2020	\$1,281	
	5/7/2020	\$1,318	
	5/7/2020	\$1,462	
	5/7/2020	\$1,482	
	5/7/2020	\$73	
	5/7/2020	\$63	
	5/7/2020	\$372	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$774	
	5/7/2020	\$55	
	5/7/2020	\$133	
	5/7/2020	\$143	
	5/15/2020	\$1,138	
	5/15/2020	\$1,274	
	5/15/2020	\$862	
	5/15/2020	\$633	
	5/15/2020	\$512	
	5/15/2020	\$464	
	5/15/2020	\$432	
	5/15/2020	\$232	
	5/15/2020	\$229	
	5/15/2020	\$168	
	5/15/2020	\$2,324	
	5/15/2020	\$4,220	
	5/15/2020	\$180	
	5/15/2020	\$6,522	
	5/15/2020	\$82	
	5/15/2020	\$25,718	
	5/15/2020	\$6,229	
<b>TOTAL FISHER SCIENTIFIC</b>		<b>\$484,479</b>	
3.175 FLAVINE NORTH AMERICA INC 61 SOUTH PARAMUS ROAD PARAMUS, NJ	2/20/2020	\$261,325	<input type="checkbox"/> Secured debt
	2/25/2020	(\$19,975)	<input type="checkbox"/> Unsecured loan repayment
	2/25/2020	\$19,975	<input checked="" type="checkbox"/> Suppliers or vendors
	5/14/2020	\$20,000	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL FLAVINE NORTH AMERICA INC</b>		<b>\$281,325</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.176 FL-MCO FINANCING & ACCOUNTING TALLAHASSEE, FL	4/16/2020	\$8,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL FL-MCO</b>		<b>\$8,167</b>	
3.177 FL-MCO PHARMACY FINANCING & ACCOUNTING TALLAHASSEE, FL	4/16/2020	\$466,423	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL FL-MCO PHARMACY</b>		<b>\$466,423</b>	
3.178 FL-MEDICAID FINANCE & ACCOUNTING TALLAHASSEE, FL	4/16/2020	\$60,189	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL FL-MEDICAID</b>		<b>\$60,189</b>	
3.179 FLUTED PARTITION 850 UNION AVENUE BRIDGEPORT, CT	4/16/2020	(\$934)	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/16/2020	\$14,506	
<b>TOTAL FLUTED PARTITION</b>		<b>\$13,572</b>	
3.180 FREEPOINT ENERGY SOLUTIONS LLC PO BOX 733615 DALLAS, TX	3/5/2020	\$6,292	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/7/2020	\$6,355	
	5/7/2020	\$5,802	
<b>TOTAL FREEPOINT ENERGY SOLUTIONS LLC</b>		<b>\$18,449</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.181 FREUDENBERG 1110 MARK AVENUE CARPINTERIA, CA		2/20/2020	\$2,165	<input type="checkbox"/> Secured debt
		4/7/2020	\$648	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$912	<input checked="" type="checkbox"/> Suppliers or vendors
		4/7/2020	\$1,368	<input type="checkbox"/> Services
		4/7/2020	\$16,320	<input type="checkbox"/> Other _____
		4/7/2020	\$43,800	
		4/7/2020	\$45,100	
		4/21/2020	\$603	
		5/7/2020	\$3,555	
		5/7/2020	(\$3,555)	
<b>TOTAL FREUDENBERG</b>			<b>\$110,916</b>	
3.182 FTI CONSULTING (SC) INC PO BOX 418005 BOSTON, MA		3/5/2020	\$1,150	<input type="checkbox"/> Secured debt
		3/17/2020	\$36,014	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$27,621	<input type="checkbox"/> Suppliers or vendors
		4/7/2020	\$288	<input checked="" type="checkbox"/> Services
		4/16/2020	\$719	<input type="checkbox"/> Other _____
		4/24/2020	\$9,735	
<b>TOTAL FTI CONSULTING (SC) INC</b>			<b>\$75,526</b>	
3.183 GA-AMERIGROUP COM CARE CMO REBATE GA AMERIGROUP COM CARE REBATE PROGM ATLANTA, GA		3/17/2020	\$26,111	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
<b>TOTAL GA-AMERIGROUP COM CARE CMO REBATE</b>			<b>\$26,111</b>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
3.184 GA-CARESOURCE CMO REBATE GA CARESOURCE CMO REBATE ATLANTA, GA		3/17/2020	\$11,320	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
<b>TOTAL GA-CARESOURCE CMO REBATE</b>			<b>\$11,320</b>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.185	GA-MEDICAID PO BOX 198194 ATLANTA, GA	2/27/2020	\$130,163	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GA-MEDICAID			<u>\$130,163</u>	
3.186	GARTNER INC PO BOX 911319 DALLAS, TX	4/16/2020	\$24,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GARTNER INC			<u>\$24,000</u>	
3.187	GATE SOFTWARE LLC 8400 E PRENTICE AVE SUITE 1500 GREENWOOD VILLAGE, CO	3/12/2020	\$19,145	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GATE SOFTWARE LLC			<u>\$19,145</u>	
3.188	GATEWAY ANALYTICAL 2009 KRAMER DRIVE GIBSONIA, PA	3/12/2020	\$2,490	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/20/2020	\$2,390	
		4/7/2020	\$7,270	
		4/24/2020	\$1,793	
		4/24/2020	\$20,625	
TOTAL GATEWAY ANALYTICAL			<u>\$34,568</u>	
3.189	GA-WELLCARE OF GA CMO REBATE GA WELL CARE OF GEORGIA CMO REBATE ATLANTA, GA	3/26/2020	\$86,109	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GA-WELLCARE OF GA CMO REBATE			<u>\$86,109</u>	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.190 GERRESHEIMER GLASS INC ATTN: ACCTS RECEIVABLE VINELAND, NJ	2/20/2020	\$17,620	<input type="checkbox"/> Secured debt
	3/5/2020	\$77,572	<input type="checkbox"/> Unsecured loan repayment
	3/20/2020	\$31,894	<input checked="" type="checkbox"/> Suppliers or vendors
	4/16/2020	\$33,630	<input type="checkbox"/> Services
	4/21/2020	\$46,610	<input type="checkbox"/> Other _____
	4/21/2020	\$13,474	
	5/7/2020	\$25,442	
	5/14/2020	\$12,332	
<b>TOTAL GERRESHEIMER GLASS INC</b>		<b>\$258,575</b>	
3.191 GLAUCOMA RESEARCH FOUNDATION AILEEN TRIEU SAN FRANCISCO, CA	3/12/2020	\$9,000	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL GLAUCOMA RESEARCH FOUNDATION</b>		<b>\$9,000</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.192 GLOBAL INDUSTRIAL EQUIPMENT INC 29833 NETWORK PLACE CHICAGO, IL	2/20/2020	\$1,454	<input type="checkbox"/> Secured debt
	2/20/2020	\$185	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$47	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$323	<input type="checkbox"/> Services
	2/27/2020	\$92	<input type="checkbox"/> Other _____
	2/27/2020	\$118	
	3/5/2020	\$531	
	3/5/2020	\$147	
	3/5/2020	\$240	
	3/12/2020	\$250	
	3/12/2020	\$646	
	3/12/2020	\$841	
	3/17/2020	\$94	
	3/17/2020	\$244	
	3/17/2020	\$304	
	3/17/2020	\$20	
	3/24/2020	\$235	
	4/7/2020	\$348	
	4/7/2020	\$61	
	4/7/2020	\$557	
	4/16/2020	\$887	
	4/16/2020	\$558	
	4/16/2020	\$206	
	4/16/2020	\$269	
	4/16/2020	\$501	
	4/16/2020	\$24	
	4/24/2020	\$462	
	4/24/2020	\$229	
	4/24/2020	\$1,003	
	4/24/2020	\$155	
	5/7/2020	\$285	
	5/7/2020	\$2,255	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
TOTAL GLOBAL INDUSTRIAL EQUIPMENT INC			<u>\$13,570</u>	
3.193	GOLDEN STATE MEDICAL SUPPLY INC 5187 CAMINO RUIZ CAMARILLO, CA	4/16/2020	\$704,180	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL GOLDEN STATE MEDICAL SUPPLY INC			<u>\$704,180</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.194 GORDON FLESCHE CO INC BIN 88236 MILWAUKEE, WI	2/20/2020	\$571	<input type="checkbox"/> Secured debt
	2/20/2020	\$245	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$543	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$1,598	<input type="checkbox"/> Services
	2/27/2020	\$859	<input type="checkbox"/> Other _____
	3/5/2020	\$185	
	3/5/2020	\$1,699	
	3/5/2020	\$978	
	3/5/2020	\$717	
	3/5/2020	\$174	
	3/5/2020	\$538	
	3/12/2020	\$1,085	
	3/12/2020	\$1,217	
	3/12/2020	\$206	
	3/12/2020	\$965	
	3/12/2020	\$546	
	3/12/2020	\$370	
	3/12/2020	\$237	
	3/12/2020	\$196	
	3/12/2020	\$149	
	3/12/2020	\$1,853	
	3/17/2020	\$406	
	3/17/2020	\$731	
	3/17/2020	\$508	
	3/17/2020	\$457	
	3/17/2020	\$421	
	3/17/2020	\$257	
	3/24/2020	\$670	
	3/24/2020	\$992	
	3/24/2020	\$1,099	
	3/24/2020	\$191	
	3/24/2020	\$1,699	
	4/7/2020	\$1,057	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/7/2020	\$272	
	4/7/2020	\$303	
	4/7/2020	\$445	
	4/7/2020	\$1,232	
	4/7/2020	\$978	
	4/7/2020	\$237	
	4/7/2020	\$189	
	4/16/2020	\$1,004	
	4/16/2020	\$149	
	4/16/2020	\$206	
	4/16/2020	\$310	
	4/16/2020	\$596	
	4/16/2020	\$783	
TOTAL GORDON FLESCH CO INC		<u>\$30,123</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.195 GRAINGER DECATUR DEPT 865497671 PALATINE, IL	2/20/2020	\$85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$142	
	2/27/2020	\$322	
	3/12/2020	\$4	
	3/12/2020	(\$114)	
	3/12/2020	\$453	
	3/12/2020	\$8	
	3/12/2020	\$259	
	3/12/2020	\$791	
	3/12/2020	\$100	
	3/17/2020	\$37	
	3/20/2020	\$822	
	3/20/2020	\$116	
	4/7/2020	\$630	
	4/7/2020	\$574	
	4/16/2020	\$108	
	4/16/2020	\$72	
	4/16/2020	\$36	
	4/16/2020	\$36	
	4/16/2020	\$631	
	4/16/2020	\$181	
	4/16/2020	\$581	
	4/16/2020	\$562	
	4/24/2020	\$1,266	
<b>TOTAL GRAINGER DECATUR</b>		<b>\$7,701</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196 GRAINGER NJ DEPT 831065651 PALATINE, IL	3/17/2020	\$84	
	<b>TOTAL GRAINGER NJ</b>		<b>\$84</b>



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.197 GRANT THORNTON LLP 33562 TREASURY CENTER CHICAGO, IL	2/20/2020	\$39,518	<input type="checkbox"/> Secured debt
	2/20/2020	\$61,590	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,811	<input type="checkbox"/> Suppliers or vendors
	2/20/2020	\$52,183	<input checked="" type="checkbox"/> Services
	2/27/2020	\$25,068	<input type="checkbox"/> Other _____
	3/5/2020	\$12,786	
	3/5/2020	\$6,709	
	3/5/2020	\$778	
	3/5/2020	\$5,582	
	3/12/2020	\$18,922	
	3/12/2020	\$3,050	
	3/12/2020	\$5,305	
	3/12/2020	\$5,000	
	3/17/2020	\$2,500	
	3/17/2020	\$16,465	
	3/24/2020	\$20,445	
	3/24/2020	\$4,833	
	3/26/2020	\$43,000	
	4/2/2020	\$2,000	
	4/2/2020	\$62,345	
	4/16/2020	\$30,400	
	4/30/2020	\$8,000	
	4/30/2020	\$13,700	
	4/30/2020	\$33,140	
	4/30/2020	\$3,595	
	4/30/2020	\$33,700	
	5/7/2020	\$3,753	
	5/7/2020	\$8,826	
	5/7/2020	\$50,000	
	5/7/2020	\$15,000	
	5/14/2020	\$6,692	
	5/14/2020	\$15,000	
	5/14/2020	\$7,703	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/14/2020	\$12,750	
TOTAL GRANT THORNTON LLP			\$633,148	
3.198 GREENHILL PHARMACY 164 PARSIPPANY ROAD PARSIPPANY, NJ	3/12/2020	\$609	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____	
	3/17/2020	\$613		
	4/16/2020	\$37,639		
TOTAL GREENHILL PHARMACY			\$38,861	
3.199 GREENWOOD GROUP LLC 4455 GENESEE ST CHEEKTOWAGA, NY	2/20/2020	\$105,177	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____	
	2/20/2020	\$98,987		
	2/20/2020	\$49,371		
	2/20/2020	\$98,987		
	2/27/2020	\$98,987		
	2/27/2020	\$16,667		
	2/27/2020	\$6,000		
	2/27/2020	\$49,371		
	3/5/2020	\$9,854		
	3/12/2020	\$30,000		
	3/12/2020	\$108,789		
	4/16/2020	\$50,000		
	4/16/2020	\$228,202		
	4/30/2020	\$10,000		
	4/30/2020	\$50,000		
	4/30/2020	\$98,987		
	4/30/2020	\$30,000		
TOTAL GREENWOOD GROUP LLC			\$1,139,378	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.200 GUIDEPOINT SECURITY 2201 COOPERATIVE WAY SUITE 225 HERNDON, VA	3/12/2020 3/12/2020 3/20/2020	\$2,269 \$10,698 \$39,843	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL GUIDEPOINT SECURITY</b>		<b>\$52,810</b>	
3.201 HALOCARBON LIFE SCIENCES LLC 6525 THE CORNERS PARKWAY SUITE 200 PEACHTREE CORNERS, GA	2/21/2020 3/17/2020 3/24/2020 4/16/2020 4/24/2020 5/7/2020	\$135,000 \$221,880 \$135,200 \$126,825 \$135,600 \$221,622	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL HALOCARBON LIFE SCIENCES LLC</b>		<b>\$976,127</b>	
3.202 HEALTH TRUST PURCHASING GROUP ATTN: WHOLESALE LOCKBOX PO BOX 751576 BLD 2C2- NC0802 1525 W WT HARRIS BLVD CHARLOTTE, NC	4/24/2020	\$192,669	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL HEALTH TRUST PURCHASING GROUP</b>		<b>\$192,669</b>	
3.203 HEALTH TRUST PURCHASING GROUP DSH ATTN: WHOLESALE LOCKBOX PO BOX 751576 CHARLOTTE, NC	4/21/2020	\$16,816	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL HEALTH TRUST PURCHASING GROUP DSH</b>		<b>\$16,816</b>	
3.204 HEALTHCHECK360 800 MAIN ST DUBUQUE, IA	3/17/2020 3/17/2020 5/7/2020	\$19,623 (\$19,623) \$98,912	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL HEALTHCHECK360</b>		<b>\$98,912</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.205 HERITAGE PKG 2350 5TH STREET LINCOLN, CA	2/20/2020	\$6,609	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$2,842	
	2/20/2020	\$795	
	2/20/2020	\$781	
	2/27/2020	\$1,219	
	3/5/2020	\$3,610	
	3/5/2020	\$1,264	
	3/5/2020	\$2,377	
	3/12/2020	\$2,025	
	3/12/2020	\$1,505	
	3/12/2020	(\$50)	
	3/17/2020	\$2,603	
	3/24/2020	\$1,350	
	3/26/2020	\$4,716	
	4/2/2020	\$488	
	4/7/2020	\$1,974	
	4/24/2020	\$4,307	
	4/24/2020	\$666	
	4/24/2020	(\$666)	
	4/24/2020	(\$4,307)	
	4/24/2020	(\$172)	
	4/24/2020	(\$4,459)	
	4/24/2020	\$172	
	4/24/2020	\$4,459	
	4/28/2020	(\$172)	
	4/28/2020	\$4,307	
	4/28/2020	\$432	
	4/28/2020	\$4,459	
	4/28/2020	\$783	
	4/30/2020	\$673	
	5/7/2020	\$10,049	
	5/14/2020	\$5,404	
	5/14/2020	\$6,404	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/14/2020	\$3,929	
		<b>TOTAL HERITAGE PKG</b>	<b>\$70,374</b>	
3.206	HI-MCO CONDUENT STATE HEALTHCARE LLC HONOLULU, HI	3/12/2020	\$23,134	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		<b>TOTAL HI-MCO</b>	<b>\$23,134</b>	
3.207	HIRERIGHT LLC PO BOX 847891 DALLAS, TX	2/27/2020	\$5,216	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		3/24/2020	\$6,124	
		4/24/2020	\$3,470	
		<b>TOTAL HIRERIGHT LLC</b>	<b>\$14,811</b>	
3.208	HOLLAND APPLIED TECHNOLOGIES INC 7050 HIGH GROVE BLVD BURR RIDGE, IL	2/27/2020	\$697	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		2/27/2020	\$678	
		3/5/2020	\$1,428	
		3/12/2020	\$495	
		3/17/2020	\$3,056	
		3/24/2020	\$6,882	
		4/16/2020	\$1,610	
		4/21/2020	\$674	
		4/21/2020	\$1,536	
		4/24/2020	\$1,331	
		5/7/2020	\$2,018	
		<b>TOTAL HOLLAND APPLIED TECHNOLOGIES INC</b>	<b>\$20,404</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.209 HOMEFIELD ENERGY 6555 SIERRA DR IRVING, TX	2/27/2020 3/5/2020 3/20/2020 3/20/2020 4/24/2020 4/24/2020	\$37,377 \$3,967 \$7,553 \$35,364 \$34,383 \$8,426	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL HOMEFIELD ENERGY</b>		<b>\$127,071</b>	
3.210 HYMAN PHELPS & MCNAMARA PC 700 THIRTEENTH STREET N.W STE 1200 WASHINGTON, DC	4/7/2020 4/24/2020	\$450 \$10,545	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL HYMAN PHELPS &amp; MCNAMARA PC</b>		<b>\$10,995</b>	
3.211 IA-FEDERAL MCO DRUG REBATE DES MOINES, IA	3/12/2020	\$7,580	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL IA-FEDERAL MCO</b>		<b>\$7,580</b>	
3.212 IA-MCO DRUG REBATE DES MOINES, IA	3/17/2020	\$27,744	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL IA-MCO</b>		<b>\$27,744</b>	
3.213 ID-MEDICAID DEPT OF HEALTH & WELFARE MAGELLAN GLEN ALLEN, VA	3/26/2020	\$30,846	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ID-MEDICAID</b>		<b>\$30,846</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.214 IL-JCODE DEPT OF HEALTHCARE & FAMILY SERVICES SPRINGFIELD, IL	4/9/2020	\$8,481	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL IL-JCODE		<u>\$8,481</u>	
3.215 IL-MCO DEPT OF HEALTHCARE & FAMILY SERVICES SPRINGFIELD, IL	4/16/2020	\$102,650	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL IL-MCO		<u>\$102,650</u>	
3.216 IL-MEDICAID DEPT OF HLTH & FML SRV RECOV UNIT/DPR SPRINGFIELD, MO	4/16/2020	\$36,842	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL IL-MEDICAID		<u>\$36,842</u>	
3.217 IMA NORTH AMERICA INC 7 NEW LANCASTER ROAD LEOMINSTER, MA	2/27/2020	\$27,289	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/4/2020	\$39,264	
	3/12/2020	\$19,131	
	4/7/2020	\$33,404	
	4/9/2020	\$32,298	
	4/16/2020	\$13,999	
	4/16/2020	\$26,565	
TOTAL IMA NORTH AMERICA INC		<u>\$197,904</u>	
3.218 INDOFF INCORPORATED PO BOX 842808 KANSAS CITY, MO	2/27/2020	\$4,892	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	5/19/2020	\$12,070	
TOTAL INDOFF INCORPORATED		<u>\$16,962</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.219 INMAR BRAND FORMER C MFG SRVCS 2650 PILGRIM COURT WINSTON-SALEM, NC	2/21/2020	\$62,631	<input type="checkbox"/> Secured debt
	2/28/2020	\$72,729	<input type="checkbox"/> Unsecured loan repayment
	3/6/2020	\$67,509	<input checked="" type="checkbox"/> Suppliers or vendors
	3/11/2020	\$64,170	<input type="checkbox"/> Services
	3/20/2020	\$59,690	<input type="checkbox"/> Other _____
	4/27/2020	\$59,290	
	4/27/2020	\$67,425	
	4/27/2020	\$33,003	
	4/28/2020	\$16,586	
	4/28/2020	\$44,193	
	5/8/2020	\$4,704	
	5/14/2020	\$67,474	
	5/15/2020	\$41,771	
<b>TOTAL INMAR BRAND FORMER C MFG SRVCS</b>		<b>\$661,173</b>	
3.220 IN-MCO 26593 NETWORK PLACE CHICAGO, IL	4/16/2020	\$83,863	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL IN-MCO</b>		<b>\$83,863</b>	
3.221 IN-MEDICAID 26593 NETWORK PLACE CHICAGO, IL	4/16/2020	\$45,266	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL IN-MEDICAID</b>		<b>\$45,266</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.222 INNOVATIVE STAFF SOLUTIONS PO BOX 633219 CINCINNATI, OH	2/20/2020	\$835	<input type="checkbox"/> Secured debt
	2/20/2020	\$800	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$682	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$642	<input type="checkbox"/> Services
	2/20/2020	\$8,149	<input type="checkbox"/> Other _____
	2/27/2020	\$852	
	2/27/2020	\$7,576	
	2/27/2020	\$632	
	2/27/2020	\$652	
	2/27/2020	\$918	
	3/5/2020	\$682	
	3/5/2020	\$1,147	
	3/5/2020	\$795	
	3/5/2020	\$500	
	3/5/2020	\$905	
	3/12/2020	\$750	
	3/12/2020	\$852	
	3/12/2020	\$750	
	3/12/2020	\$821	
	3/12/2020	\$882	
	3/17/2020	\$425	
	3/17/2020	\$682	
	3/17/2020	\$885	
	3/17/2020	\$769	
	3/20/2020	\$1,029	
	3/20/2020	\$426	
	3/20/2020	\$522	
	3/20/2020	\$630	
	3/20/2020	\$646	
	3/20/2020	\$774	
	3/20/2020	\$797	
	3/20/2020	\$784	
	4/7/2020	\$738	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/7/2020	\$899	
	4/7/2020	\$627	
	4/7/2020	\$852	
	4/16/2020	\$802	
	4/16/2020	\$618	
	4/16/2020	\$852	
	4/16/2020	\$510	
	4/21/2020	\$800	
	4/21/2020	\$452	
	4/21/2020	\$784	
	4/21/2020	\$511	
	4/24/2020	\$784	
	4/24/2020	\$852	
	4/24/2020	\$563	
	4/24/2020	\$800	
	5/7/2020	\$868	
	5/7/2020	\$905	
	5/7/2020	\$812	
	5/7/2020	\$784	
<b>TOTAL INNOVATIVE STAFF SOLUTIONS</b>		<b>\$53,004</b>	
3.223 INTALERE INC TWO CITYPLACE DRIVE, SUITE 400 ST. LOUIS, MO	4/21/2020	\$22,106	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL INTALERE INC</b>		<b>\$22,106</b>	
3.224 INTERCHEM CORPORATION 120 RT 17 NORTH PARAMUS, NJ	2/27/2020	\$443	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL INTERCHEM CORPORATION</b>		<b>\$443</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.225 INTERIOR SPECIALTY CONSTRUCTION P. O. BOX 3233 DECATUR, IL	2/20/2020	\$20,681	<input type="checkbox"/> Secured debt
	3/5/2020	\$1,706	<input type="checkbox"/> Unsecured loan repayment
	3/5/2020	\$2,240	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$1,575	<input type="checkbox"/> Services
	3/17/2020	\$4,043	<input type="checkbox"/> Other _____
	3/20/2020	\$6,152	
	3/20/2020	\$3,204	
	3/20/2020	\$3,830	
	3/20/2020	\$1,500	
	3/20/2020	\$975	
	4/21/2020	\$1,086	
	4/24/2020	\$36,000	
<b>TOTAL INTERIOR SPECIALTY CONSTRUCTION</b>		<b>\$82,992</b>	
3.226 INTERNATIONAL VITAMIN CORP LOCKBOX 6058 PO BOX 7247 PHILADELPHIA, PA	3/5/2020	\$17,510	<input type="checkbox"/> Secured debt
	3/5/2020	\$45,855	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$8,208	<input checked="" type="checkbox"/> Suppliers or vendors
	3/17/2020	\$89,960	<input type="checkbox"/> Services
	3/24/2020	\$88,975	<input type="checkbox"/> Other _____
	3/24/2020	\$88,428	
	3/24/2020	\$87,552	
	4/16/2020	\$44,718	
<b>TOTAL INTERNATIONAL VITAMIN CORP</b>		<b>\$471,206</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.227 INVENTIV HEALTH CONSULTING 370700 RUSSELL RANCH ROAD, SUITE #250 WESTLAKE VILLAGE, CA	2/20/2020	\$2,949	<input type="checkbox"/> Secured debt
	3/5/2020	\$36,020	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$263	<input checked="" type="checkbox"/> Suppliers or vendors
	3/17/2020	\$200	<input type="checkbox"/> Services
	3/20/2020	\$1,697	<input type="checkbox"/> Other _____
	4/7/2020	\$287	
	4/16/2020	\$34,877	
	4/16/2020	\$115	
	4/16/2020	\$99	
	4/24/2020	\$34,753	
<b>TOTAL INVENTIV HEALTH CONSULTING</b>		<b>\$111,261</b>	
3.228 IQVIA (FORMER QUINTILES & IMS HEALTH) PO BOX 8500-784290 PHILADELPHIA, PA	2/20/2020	\$134,895	<input type="checkbox"/> Secured debt
	3/5/2020	\$24,300	<input type="checkbox"/> Unsecured loan repayment
	3/5/2020	\$24,300	<input checked="" type="checkbox"/> Suppliers or vendors
	4/2/2020	\$22,588	<input type="checkbox"/> Services
	5/7/2020	\$24,300	<input type="checkbox"/> Other _____
	5/14/2020	\$134,895	
<b>TOTAL IQVIA (FORMER QUINTILES &amp; IMS HEALTH)</b>		<b>\$365,277</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.229 IRON MOUNTAIN PO BOX 27128 NEW YORK, NY		2/27/2020	\$1,737	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		2/27/2020	\$320	
		2/27/2020	\$242	
		2/27/2020	\$739	
		2/27/2020	\$444	
		2/27/2020	\$4,000	
		3/5/2020	\$763	
		3/24/2020	\$3,834	
		3/24/2020	\$234	
		3/24/2020	\$320	
		3/24/2020	\$742	
		3/24/2020	\$954	
		3/26/2020	\$242	
		3/26/2020	\$1,597	
		4/24/2020	\$702	
		4/24/2020	\$242	
		4/24/2020	\$3,541	
		4/24/2020	\$320	
		4/24/2020	\$1,593	
		4/24/2020	\$234	
TOTAL IRON MOUNTAIN			\$22,800	
3.230 ITS PARTNERS LLC 496 ADA DR SE ADA, MI		2/27/2020	\$15,481	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
	TOTAL ITS PARTNERS LLC			

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.231 J KNIPPER AND COMPANY INC LOCKBOX# 3662 PO BOX 8500 PHILADELPHIA, PA	3/26/2020	\$22,915	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/26/2020	\$14,075	
	3/26/2020	\$928	
	3/26/2020	\$11,930	
	4/2/2020	\$2,967	
	4/16/2020	\$2,847	
	4/24/2020	\$20,844	
	4/24/2020	\$11,477	
	4/24/2020	\$9,561	
	4/24/2020	\$1,144	
	5/14/2020	\$16,165	
	5/14/2020	\$16,046	
	5/14/2020	\$26,984	
	5/14/2020	\$13,567	
	5/14/2020	\$10,189	
<b>TOTAL J KNIPPER AND COMPANY INC</b>		<b>\$181,638</b>	
3.232 JACKSON LEWIS PC PO BOX 4169019 BOSTON, MA	5/19/2020	\$15,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL JACKSON LEWIS PC</b>		<b>\$15,750</b>	
3.233 JARVIS WELDING LP 124 E PINE ST CANTON, IL	3/5/2020	\$29,450	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/5/2020	\$3,250	
<b>TOTAL JARVIS WELDING LP</b>		<b>\$32,700</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.234 JOHNSON CONTROLS SECURITY SOLUTIONS PO BOX 371967 PITTSBURG, CA	2/20/2020	\$559	<input type="checkbox"/> Secured debt
	2/27/2020	\$280	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$977	<input checked="" type="checkbox"/> Suppliers or vendors
	3/26/2020	\$13,434	<input type="checkbox"/> Services
	4/7/2020	\$2,427	<input type="checkbox"/> Other _____
	4/7/2020	\$2,449	
	4/24/2020	\$2,427	
<b>TOTAL JOHNSON CONTROLS SECURITY SOLUTIONS</b>		<b>\$22,554</b>	
3.235 JOHNSON MATTHEY P.O. BOX 88848 DEPARTMENT 120 CHICAGO, IL	3/12/2020	\$175,000	<input type="checkbox"/> Secured debt
	5/14/2020	\$20,000	<input type="checkbox"/> Unsecured loan repayment
<b>TOTAL JOHNSON MATTHEY</b>		<b>\$195,000</b>	<input checked="" type="checkbox"/> Suppliers or vendors
3.236 JONES & SULLIVAN ENTERPRISES INC 2955 N DINNEEN STREET DECATUR, IL	3/12/2020	\$5,200	<input type="checkbox"/> Secured debt
	4/7/2020	\$4,680	<input type="checkbox"/> Unsecured loan repayment
	4/16/2020	(\$6,336)	<input checked="" type="checkbox"/> Suppliers or vendors
	4/16/2020	\$6,336	<input type="checkbox"/> Services
	4/24/2020	\$600	<input type="checkbox"/> Other _____
	4/30/2020	\$937	
	5/13/2020	\$6,336	
	5/13/2020	(\$6,336)	
<b>TOTAL JONES &amp; SULLIVAN ENTERPRISES INC</b>		<b>\$11,417</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.237 JONES WALKER LLP ATTN: ACCOUNTING NEW ORLEANS, LA		2/20/2020	\$9,717	<input type="checkbox"/> Secured debt
		2/20/2020	\$682	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$9,024	<input type="checkbox"/> Suppliers or vendors
		4/7/2020	\$8,020	<input checked="" type="checkbox"/> Services
		5/7/2020	\$6,445	<input type="checkbox"/> Other _____
TOTAL JONES WALKER LLP			<b>\$33,887</b>	
3.238 JORDAN INDUSTRIAL CONTROLS PO BOX 108 MOUNT ZION, GA		3/17/2020	\$20,180	<input type="checkbox"/> Secured debt
		4/16/2020	\$1,006	<input type="checkbox"/> Unsecured loan repayment
TOTAL JORDAN INDUSTRIAL CONTROLS			<b>\$21,186</b>	<input checked="" type="checkbox"/> Suppliers or vendors
3.239 JPMORGAN CHASE BANK		3/2/2020	\$7,257,523	<input type="checkbox"/> Services
		4/1/2020	\$8,162,808	<input type="checkbox"/> Other _____
TOTAL JPMORGAN CHASE BANK			<b>\$15,420,331</b>	
3.240 JSKALDES CONSULTING LLC 120 EAST BECKS BLVD RINGOES, NJ		2/20/2020	\$13,445	<input type="checkbox"/> Secured debt
		3/12/2020	\$23,605	<input type="checkbox"/> Unsecured loan repayment
		3/20/2020	\$14,320	<input checked="" type="checkbox"/> Suppliers or vendors
		3/26/2020	\$15,140	<input type="checkbox"/> Services
		4/2/2020	\$14,210	<input type="checkbox"/> Other _____
		4/2/2020	\$14,658	
		5/14/2020	\$14,210	
		5/14/2020	\$14,210	
TOTAL JSKALDES CONSULTING LLC			<b>\$123,797</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.241 KAISER FOUNDATION HOSPITAL PO BOX 740015 LOS ANGELES, CA	4/30/2020	\$121,979	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KAISER FOUNDATION HOSPITAL		<u>\$121,979</u>	
3.242 KELLY SERVICES INC 1212 SOLUTIONS CENTER CHICAGO, IL	3/20/2020	\$941	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KELLY SERVICES INC		<u>\$941</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.243 KIRBY RISK CORPORATION 27561 NETWORK PLACE CHICAGO, IL	2/20/2020	\$6,600	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$1,938	
	3/5/2020	(\$20)	
	3/5/2020	(\$1,998)	
	3/5/2020	\$2,443	
	3/5/2020	(\$667)	
	3/5/2020	(\$873)	
	3/5/2020	(\$873)	
	3/5/2020	(\$1,661)	
	3/5/2020	\$21,900	
	3/12/2020	\$814	
	3/12/2020	\$1,573	
	3/17/2020	\$13,078	
	3/23/2020	(\$157)	
	3/23/2020	\$157	
	3/26/2020	\$150	
	3/26/2020	(\$150)	
	4/7/2020	\$4,990	
	4/7/2020	\$39,183	
	4/7/2020	\$3,664	
	4/7/2020	\$3,394	
	4/16/2020	\$28	
	4/21/2020	\$121	
	4/24/2020	\$2,074	
	5/14/2020	\$2,135	
<b>TOTAL KIRBY RISK CORPORATION</b>		<b>\$97,843</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.244 KLEINSCHMIDT INC PO BOX 7158 DEERFIELD, IL	3/5/2020 3/20/2020 4/24/2020	\$2,500 \$2,500 \$2,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KLEINSCHMIDT INC		<u>\$7,500</u>	
3.245 KS-MCO DIV OF HEALTHCARE FINANCE TOPEKA, KS	2/27/2020	\$20,558	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KS-MCO		<u>\$20,558</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.246 KUEHNE & NAGEL SERVICES LTD PO BOX 2039 CAROL STREAM, IL	2/20/2020	\$2,435	<input type="checkbox"/> Secured debt
	2/20/2020	\$10,965	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$4,850	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$13,084	<input type="checkbox"/> Services
	2/20/2020	\$660	<input type="checkbox"/> Other _____
	2/20/2020	\$660	
	2/27/2020	\$1,037	
	2/27/2020	\$10,352	
	2/27/2020	\$4,863	
	2/27/2020	\$10,304	
	2/27/2020	\$436	
	3/5/2020	\$3,962	
	3/12/2020	\$300	
	3/12/2020	\$3,458	
	3/12/2020	\$10,346	
	3/12/2020	\$200	
	3/12/2020	\$10,338	
	3/12/2020	\$6,038	
	3/12/2020	\$10,665	
	3/12/2020	\$300	
	3/12/2020	\$10,657	
	3/20/2020	\$445	
	3/20/2020	\$1,446	
	3/20/2020	\$3,527	
	3/20/2020	\$5,558	
	3/20/2020	\$5,622	
	3/20/2020	\$10,437	
	3/20/2020	\$368	
	3/20/2020	\$12,831	
	3/20/2020	\$368	
	3/26/2020	\$2,555	
	3/26/2020	\$10,401	
	3/26/2020	\$20,965	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		4/7/2020	\$5,513	
		4/7/2020	\$5,861	
		4/7/2020	\$4,471	
		4/16/2020	\$2,648	
		4/16/2020	\$3,858	
		4/16/2020	\$5,707	
		4/16/2020	\$1,888	
		4/16/2020	\$6,185	
		4/16/2020	\$5,476	
		4/16/2020	\$11,419	
		4/16/2020	\$10,074	
		4/16/2020	\$6,494	
		4/24/2020	\$35,903	
		4/28/2020	\$250,000	
		5/14/2020	\$27,802	
		5/14/2020	\$4,016	
<b>TOTAL KUEHNE &amp; NAGEL SERVICES LTD</b>			<b>\$577,749</b>	
3.247	KY-COVENTRY CARES DEPARTMENT OF MEDICAID SERVICES FRANKFORT, KY	3/12/2020	\$14,583	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL KY-COVENTRY CARES</b>			<b>\$14,583</b>	
3.248	KY-HUMANA DEPARTMENT OF MEDICAID SERVICES FRANKFORT, KY	3/5/2020 3/12/2020	\$3,904 \$11,178	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL KY-HUMANA</b>			<b>\$15,082</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.249 KY-MCO DEPARTMENT OF MEDICAID SERVICES FRANKFORT, KY	3/12/2020	\$13,716	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KY-MCO		<u>\$13,716</u>	
3.250 KY-MCO EXPANSION DEPARTMENT OF MEDICAID SERVICES FRANKFORT, KY	3/12/2020	\$31,641	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KY-MCO EXPANSION		<u>\$31,641</u>	
3.251 KY-MEDICAID DEPARTMENT OF MEDICAID SERVICES FRANKFORT, KY	4/9/2020	\$17,251	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KY-MEDICAID		<u>\$17,251</u>	
3.252 KY-WELLCARE DEPARTMENT OF MEDICAID SERVICES FRANKFORT, KY	3/12/2020	\$24,356	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL KY-WELLCARE		<u>\$24,356</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.253 LABORATOIRE UNITHER 151 RUE ANDRÉ DUROUCHEZ CS 28028 AMIENS CEDEX 80084	2/21/2020	\$175,773	<input type="checkbox"/> Secured debt
	2/21/2020	\$182,164	<input type="checkbox"/> Unsecured loan repayment
	2/28/2020	\$7,949	<input checked="" type="checkbox"/> Suppliers or vendors
	2/28/2020	\$82,944	<input type="checkbox"/> Services
	2/28/2020	\$66,067	<input type="checkbox"/> Other _____
	2/28/2020	\$23,040	
	3/5/2020	\$82,944	
	3/12/2020	\$4,608	
	3/12/2020	\$4,608	
	3/12/2020	\$3,840	
	3/12/2020	\$3,840	
	3/13/2020	\$92,160	
	4/8/2020	\$37,570	
	4/8/2020	\$7,680	
	4/8/2020	\$9,216	
	4/15/2020	\$42,234	
	4/15/2020	\$34,260	
	5/15/2020	\$170,380	
	5/15/2020	\$220,515	
	5/15/2020	\$41,472	
	5/15/2020	\$28,563	
	5/15/2020	\$44,986	
	5/15/2020	\$191,752	
	5/15/2020	\$48,362	
	5/15/2020	\$92,160	
<b>TOTAL LABORATOIRE UNITHER</b>		<b>\$1,699,085</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.254 LA-MCO ATTN PHARMACY REBATE NEW ORLEANS, LA	4/9/2020	\$107,833	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL LA-MCO</b>		<b>\$107,833</b>	
3.255 LA-MCO EXPANSION PO BOX 62951 NEW ORLEANS, LA	4/9/2020	\$24,698	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL LA-MCO EXPANSION</b>		<b>\$24,698</b>	
3.256 LA-MEDICAID ATTN PHARMACY REBATE NEW ORLEANS, LA	4/9/2020	\$12,979	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL LA-MEDICAID</b>		<b>\$12,979</b>	
3.257 LANDSTAR EXPRESS AMERICA INC 16881 COLLECTIONS CENTER DRIVE CHICAGO, IL	2/27/2020	\$4,573	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/5/2020	\$7,413	
	3/5/2020	\$4,562	
	3/5/2020	\$11,465	
	3/12/2020	\$11,408	
	4/7/2020	\$11,408	
	4/7/2020	\$5,372	
	4/7/2020	\$7,394	
<b>TOTAL LANDSTAR EXPRESS AMERICA INC</b>		<b>\$64,195</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.258 LANDSTAR RANGER INC PO BOX 784293 PHILADELPHIA, PA		3/5/2020	\$2,811	<input type="checkbox"/> Secured debt
		3/5/2020	\$4,550	<input type="checkbox"/> Unsecured loan repayment
		3/5/2020	\$4,550	<input checked="" type="checkbox"/> Suppliers or vendors
		3/26/2020	\$4,550	<input type="checkbox"/> Services
		3/26/2020	\$4,573	<input type="checkbox"/> Other _____
<b>TOTAL LANDSTAR RANGER INC</b>			<b>\$21,035</b>	
3.259 LASALLE NETWORK 200 NORTH LASALLE STREET STE 2500 CHICAGO, IL		2/27/2020	\$9,275	<input type="checkbox"/> Secured debt
		2/27/2020	\$13,490	<input type="checkbox"/> Unsecured loan repayment
		2/27/2020	\$23,635	<input type="checkbox"/> Suppliers or vendors
		2/27/2020	\$1,623	<input checked="" type="checkbox"/> Services
		3/24/2020	\$3,776	<input type="checkbox"/> Other _____
		3/24/2020	\$6,664	
		3/24/2020	\$14,322	
		3/24/2020	\$23,708	
		4/24/2020	\$6,400	
		4/24/2020	\$30,813	
		4/24/2020	\$8,330	
		5/7/2020	\$6,163	
		5/7/2020	\$1,666	
		5/7/2020	\$1,280	
<b>TOTAL LASALLE NETWORK</b>			<b>\$151,144</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.260 LEADIANT FORMER SIGMA-TAU 9841 WASHINGTONIAN BLVD SUITE 500 GAITHERSBURG, MD		3/12/2020	\$37,736	<input type="checkbox"/> Secured debt
		3/12/2020	\$183,315	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$70,374	<input checked="" type="checkbox"/> Suppliers or vendors
		4/16/2020	\$34,477	<input type="checkbox"/> Services
		5/12/2020	\$762,918	<input type="checkbox"/> Other _____
<b>TOTAL LEADIANT FORMER SIGMA-TAU</b>			<b>\$1,088,820</b>	
3.261 LEGILITY 216 CENTERVIEW DRIVE BRENTWOOD, TN		2/27/2020	\$1,663	<input type="checkbox"/> Secured debt
		3/12/2020	\$129,196	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$153,191	<input checked="" type="checkbox"/> Suppliers or vendors
<b>TOTAL LEGILITY</b>			<b>\$284,049</b>	<input type="checkbox"/> Services
3.262 LEGISYM LLC 7363 W ADAMS AVE SUITE 101 TEMPLE, TX		4/30/2020	\$44,000	<input type="checkbox"/> Other _____
				<input type="checkbox"/> Secured debt
<b>TOTAL LEGISYM LLC</b>			<b>\$44,000</b>	<input type="checkbox"/> Unsecured loan repayment
3.263 LESMAN INSTRUMENT CO PO BOX 7640 CAROL STREAM, IL		3/5/2020	\$1,269	<input checked="" type="checkbox"/> Suppliers or vendors
		3/24/2020	\$3,753	<input type="checkbox"/> Services
		3/24/2020	\$461	<input type="checkbox"/> Other _____
		3/24/2020	\$1,466	<input type="checkbox"/> Secured debt
		3/24/2020	\$648	<input type="checkbox"/> Unsecured loan repayment
		4/7/2020	\$241	<input checked="" type="checkbox"/> Suppliers or vendors
		5/7/2020	\$4,189	<input type="checkbox"/> Services
		5/14/2020	\$3,036	<input type="checkbox"/> Other _____
<b>TOTAL LESMAN INSTRUMENT CO</b>			<b>\$15,062</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.264 LIGHTHOUSE INSTRUMENTS LLC 2020 AVON COURT STE 2 CHARLOTTESVILLE, VA		3/24/2020	\$8,500	<input type="checkbox"/> Secured debt
		4/21/2020	\$15,750	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LIGHTHOUSE INSTRUMENTS LLC			<u>\$24,250</u>	
3.265 LOGMEIN 320 SUMMER STREET BOSTON, MA		2/20/2020	\$10,166	<input type="checkbox"/> Secured debt
		3/17/2020	\$10,024	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/16/2020	\$10,166	
TOTAL LOGMEIN			<u>\$30,356</u>	
3.266 LOOKINGGLASS CYBER SOLUTIONS INC 11091 SUNSET HILLS, SUITE 210 RESTON, VA		4/30/2020	\$70,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL LOOKINGGLASS CYBER SOLUTIONS INC			<u>\$70,000</u>	
3.267 LOWES PO BOX 530954 ATLANTA, GA		3/24/2020	\$59	<input type="checkbox"/> Secured debt
		3/24/2020	\$516	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/24/2020	\$751	
		3/24/2020	\$670	
		5/7/2020	\$976	
TOTAL LOWES			<u>\$2,971</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.268 MALIK & POPIEL PC 7606 TRANSIT ROAD SUITE 200 BUFFALO, NY		2/27/2020	\$1,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$1,247	
		2/27/2020	\$1,247	
		3/20/2020	\$1,800	
		3/20/2020	\$1,247	
		3/20/2020	\$1,475	
		3/20/2020	\$1,197	
		3/24/2020	\$1,522	
		3/24/2020	\$1,247	
		3/24/2020	\$934	
		3/24/2020	\$1,247	
		3/24/2020	\$1,862	
		3/24/2020	\$1,247	
		3/26/2020	\$200	
		3/26/2020	\$1,847	
		3/26/2020	\$200	
		3/26/2020	\$1,422	
		3/26/2020	\$1,247	
TOTAL MALIK & POPIEL PC			<u>\$27,439</u>	
3.269 MALVERN PANALYTICAL 117 FLANDERS ROAD WESTBOROUGH, MA		3/20/2020	\$7,784	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MALVERN PANALYTICAL			<u>\$7,784</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.270 MA-MCO MASSHEALTH BOSTON, MA	3/17/2020	\$76,966	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MA-MCO</b>		<b>\$76,966</b>	
3.271 MA-MEDICAID MASS HEALTH DRUG REBATE PROGRAM BOSTON, MA	3/17/2020	\$111,075	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MA-MEDICAID</b>		<b>\$111,075</b>	
3.272 MA-MEDICAID SR CARE OPTIONS FFS MEDICAID PROGRAM REBATE MASC BOSTON, MA	3/17/2020	\$10,991	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MA-MEDICAID SR CARE OPTIONS</b>		<b>\$10,991</b>	
3.273 MANAGED HEALTHCARE ASSOC ATTN ACCTG DEPT PO BOX 789 25-A VREELAND ROAD SUITE 200 FLORHAM PARK, NJ	4/21/2020	\$27,814	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MANAGED HEALTHCARE ASSOC</b>		<b>\$27,814</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.274 MARK VEND CO 3000 MACARTHUR BLVD NORTHBROOK, IL	2/20/2020	\$2,570	<input type="checkbox"/> Secured debt
	2/20/2020	\$683	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$90	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$20	<input type="checkbox"/> Services
	2/27/2020	\$306	<input type="checkbox"/> Other _____
	2/27/2020	\$20	
	2/27/2020	\$20	
	2/27/2020	\$20	
	2/27/2020	\$20	
	2/27/2020	\$20	
	3/5/2020	\$489	
	3/12/2020	\$712	
	3/24/2020	\$20	
	3/24/2020	\$20	
	3/24/2020	\$877	
	3/24/2020	\$20	
	3/24/2020	\$2,063	
	3/24/2020	\$98	
	3/24/2020	\$20	
	3/24/2020	\$20	
	3/24/2020	\$20	
	3/24/2020	\$26	
	4/2/2020	\$329	
	4/7/2020	\$425	
	4/7/2020	\$49	
	4/16/2020	\$665	
	4/24/2020	\$20	
	4/24/2020	\$20	
	4/24/2020	\$20	
	4/24/2020	\$20	
	4/24/2020	\$20	
	4/24/2020	\$20	
<b>TOTAL MARK VEND CO</b>		<b>\$9,681</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.275 MARQUIS BEVERAGE SERVICE 1234 W CERRO GORDO DECATUR, IL	2/27/2020	\$731	<input type="checkbox"/> Secured debt
	2/27/2020	\$270	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$270	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$1,015	<input type="checkbox"/> Services
	3/20/2020	\$270	<input type="checkbox"/> Other _____
	3/20/2020	\$270	
	3/20/2020	\$649	
	3/20/2020	\$1,233	
	4/16/2020	\$6,610	
	4/24/2020	\$573	
	4/24/2020	\$918	
	4/24/2020	\$270	
	4/24/2020	\$270	
<b>TOTAL MARQUIS BEVERAGE SERVICE</b>		<b>\$13,348</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.276 MARTIN PETERSEN COMPANY 9800 55TH STREET KENOSHA, WI	3/5/2020	\$1,425	<input type="checkbox"/> Secured debt
	3/5/2020	\$474	<input type="checkbox"/> Unsecured loan repayment
	3/5/2020	\$1,095	<input checked="" type="checkbox"/> Suppliers or vendors
	3/5/2020	\$1,425	<input type="checkbox"/> Services
	3/5/2020	\$4,774	<input type="checkbox"/> Other _____
	3/5/2020	\$4,999	
	3/5/2020	\$6,150	
	3/5/2020	\$9,423	
	3/5/2020	\$2,010	
	3/5/2020	\$1,450	
	3/12/2020	\$275	
	3/12/2020	\$1,085	
	3/12/2020	\$1,754	
	4/7/2020	\$9,001	
	4/7/2020	\$611	
TOTAL MARTIN PETERSEN COMPANY		<u>\$47,832</u>	
3.277 MATHESON TRI-GAS PO BOX 842724 DALLAS, TX	2/20/2020	\$2,447	<input type="checkbox"/> Secured debt
	3/12/2020	\$1,853	<input type="checkbox"/> Unsecured loan repayment
	3/26/2020	\$2,521	<input checked="" type="checkbox"/> Suppliers or vendors
	4/7/2020	\$1,853	<input type="checkbox"/> Services
	4/30/2020	\$2,483	<input type="checkbox"/> Other _____
	5/7/2020	\$1,853	
TOTAL MATHESON TRI-GAS		<u>\$13,010</u>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.278 MCMaster-CARR SUPPLY COMPANY P.O. BOX 7690 CHICAGO, IL	2/20/2020	\$700	<input type="checkbox"/> Secured debt
	3/5/2020	\$2,240	<input type="checkbox"/> Unsecured loan repayment
	3/5/2020	\$858	<input checked="" type="checkbox"/> Suppliers or vendors
	3/17/2020	\$64	<input type="checkbox"/> Services
	3/17/2020	\$125	<input type="checkbox"/> Other _____
	3/17/2020	\$2,726	
	3/24/2020	\$1,418	
	3/24/2020	\$1,727	
	3/26/2020	\$753	
	3/26/2020	\$755	
	4/2/2020	\$1,077	
	4/2/2020	\$534	
	4/2/2020	\$712	
	4/7/2020	\$1,336	
	4/7/2020	\$2,597	
	4/7/2020	\$688	
	4/16/2020	\$45	
	4/16/2020	\$514	
	4/16/2020	\$616	
	4/24/2020	\$137	
	4/24/2020	\$176	
	5/7/2020	\$1,009	
	5/7/2020	\$85	
	5/14/2020	\$76	
	5/19/2020	\$987	
TOTAL MCMaster-CARR SUPPLY COMPANY		<u>\$21,955</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.279 MD-MCHP MCO DHMH (MCHP MCO) DIV OF RECOV & FIN SERV BALTIMORE, MD	3/12/2020	\$27,759	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MD-MCHP MCO</b>		<b>\$27,759</b>	
3.280 MD-MCO DHMH (MCO) DIV OF RECOV & FIN SERV BALTIMORE, MD	3/12/2020	\$35,706	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MD-MCO</b>		<b>\$35,706</b>	
3.281 MD-MEDICAID DHMH (FED) DIV OF RECOVERIES & FIN SRVS BALTIMORE, MD	3/12/2020	\$10,488	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MD-MEDICAID</b>		<b>\$10,488</b>	
3.282 MD-NEW ADULTS MCO DHMH (NEW ADULTS MCO) DIV OF RECOVERY BALTIMORE, MD	2/27/2020	\$24,616	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MD-NEW ADULTS MCO</b>		<b>\$24,616</b>	
3.283 MECHANICAL EQUIPMENT CO INC DEPT AT 952499 ATLANTA, GA	2/27/2020	\$31,968	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/17/2020	\$9,735	
	4/7/2020	\$11,112	
	4/16/2020	\$441	
<b>TOTAL MECHANICAL EQUIPMENT CO INC</b>		<b>\$53,256</b>	
3.284 MEDICHEM SA SPAIN FRUCTOS GELABERT, 6-8 08970 BARCELONA, SANT JOAN DESPÍ	2/28/2020	\$168,300	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MEDICHEM SA SPAIN</b>		<b>\$168,300</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.285 ME-MEDICAID DHHS RECEIVABLES-DRUG REBATE AUGUSTA, GA	4/7/2020	\$38,813	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ME-MEDICAID</b>		<b>\$38,813</b>	
3.286 MESA LABORATORIES INC 12100 W SIXTH AVE LAKEWOOD, CO	3/5/2020	\$5,670	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MESA LABORATORIES INC</b>		<b>\$5,670</b>	
3.287 METROHM USA 6555 PELICAN CREEK CIR RIVEVIEW, FL	4/7/2020 4/21/2020	\$2,273 \$8,499	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL METROHM USA</b>		<b>\$10,772</b>	
3.288 METTLER TOLEDO 1900 POLARIS PKWY COLUMBUS, OH	3/5/2020 4/7/2020 4/16/2020	\$66 \$793 \$10,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL METTLER TOLEDO</b>		<b>\$11,659</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.289 MICROAGE PO BOX 2941 PHOENIX, AZ	2/20/2020	(\$643)	<input type="checkbox"/> Secured debt
	2/20/2020	\$643	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,569	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$9,240	<input type="checkbox"/> Services
	2/27/2020	\$16	<input type="checkbox"/> Other _____
	3/5/2020	\$515	
	3/5/2020	\$289	
	3/5/2020	\$19	
	3/5/2020	\$3,578	
	3/12/2020	(\$231)	
	3/12/2020	\$34	
	3/12/2020	\$231	
	3/12/2020	\$231	
	3/12/2020	\$1,934	
	3/17/2020	\$302	
	3/17/2020	\$151	
	3/17/2020	\$3,551	
	3/17/2020	\$898	
	3/17/2020	\$34,317	
	3/17/2020	\$1,380	
	3/17/2020	\$2,478	
	3/17/2020	\$3,640	
	3/17/2020	\$1,082	
	3/17/2020	\$4,723	
	3/17/2020	\$743	
	3/17/2020	\$592	
	3/17/2020	\$493	
	3/17/2020	\$456	
	3/17/2020	\$449	
	3/17/2020	\$325	
	3/17/2020	\$7,677	
	3/17/2020	\$17,799	
	3/17/2020	\$1,371	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/20/2020	\$42	
	3/20/2020	\$185	
	3/24/2020	\$468	
	3/24/2020	\$11,277	
	3/24/2020	\$2,382	
	3/24/2020	\$14,499	
	3/24/2020	\$92	
	3/24/2020	\$377	
	3/26/2020	\$16,746	
	3/26/2020	\$94	
	3/26/2020	\$14,823	
	3/26/2020	\$261	
	4/16/2020	\$177	
	4/16/2020	\$537	
	4/16/2020	\$561	
	4/16/2020	\$1,209	
	4/16/2020	\$455	
	4/16/2020	\$438	
	4/16/2020	\$215	
	4/16/2020	\$2,380	
	4/16/2020	\$176	
	4/16/2020	\$408	
	4/16/2020	\$285	
	4/16/2020	\$123	
	4/16/2020	\$521	
	4/16/2020	\$4,317	
	4/16/2020	\$348	
	4/24/2020	\$1,530	
	4/24/2020	\$14,602	
<b>TOTAL MICROAGE</b>		<b>\$190,378</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.290 MIDLAND PAPER COMPANY 1140 PAYSPHERE CIRCLE CHICAGO, IL		2/20/2020	\$2,125	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other _____</div>
		2/27/2020	\$1,918	
		3/5/2020	\$2,782	
		3/17/2020	\$4,304	
		3/24/2020	\$971	
		3/24/2020	\$468	
		4/7/2020	\$1,212	
		4/21/2020	\$1,838	
		4/24/2020	\$3,338	
		5/7/2020	\$831	
		5/14/2020	\$497	
TOTAL MIDLAND PAPER COMPANY			<div>\$20,284</div>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.291 MIKART INC 1750 CHATTAHOOCHEE AVE ATLANTA, GA	2/27/2020	\$180,189	<input type="checkbox"/> Secured debt
	3/5/2020	\$4,000	<input type="checkbox"/> Unsecured loan repayment
	3/5/2020	\$4,000	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$89,243	<input type="checkbox"/> Services
	3/12/2020	\$61,170	<input type="checkbox"/> Other _____
	3/17/2020	\$5,000	
	3/20/2020	\$36,335	
	3/20/2020	\$48,219	
	3/20/2020	\$48,549	
	3/26/2020	\$4,000	
	4/7/2020	\$5,000	
	4/16/2020	\$4,000	
	4/16/2020	\$4,000	
	4/16/2020	\$4,000	
	4/16/2020	\$4,000	
	4/21/2020	\$4,000	
	4/21/2020	\$5,000	
	4/21/2020	\$4,000	
	4/21/2020	\$4,000	
	4/21/2020	\$4,000	
	4/21/2020	\$5,000	
	4/21/2020	\$5,000	
	4/21/2020	\$5,000	
	4/21/2020	\$4,000	
	4/21/2020	\$4,000	
	4/24/2020	\$4,000	
	4/24/2020	\$4,000	
	4/30/2020	\$5,000	
	4/30/2020	\$5,000	
	4/30/2020	\$5,000	
	4/30/2020	\$4,000	
	4/30/2020	\$4,000	
	4/30/2020	\$4,000	
	4/30/2020	\$4,000	
	5/14/2020	\$4,000	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/14/2020	\$4,000	
		<b>TOTAL MIKART INC</b>	<b>\$584,706</b>	
3.292	MI-MCO DCH DEPT 77951 DETROIT, MI	4/21/2020	\$146,390	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		<b>TOTAL MI-MCO</b>	<b>\$146,390</b>	
3.293	MI-MEDICAID DCH DEPT 77951 DETROIT, MI	4/21/2020	\$140,112	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		<b>TOTAL MI-MEDICAID</b>	<b>\$140,112</b>	
3.294	MINDSHIFT TECHNOLOGIES INC PO BOX 200105 PITTSBURGH, PA	2/27/2020	\$34,224	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		3/26/2020	\$31,412	
		4/16/2020	\$34,282	
		<b>TOTAL MINDSHIFT TECHNOLOGIES INC</b>	<b>\$99,918</b>	
3.295	MINDSIGHT FRMLY TYMPANI 2001 BUTTERFIELD RD STE 250 DOWNERS GROVE, IL	2/27/2020	\$9,582	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		3/20/2020	\$9,582	
		4/24/2020	\$9,582	
		<b>TOTAL MINDSIGHT FRMLY TYMPANI</b>	<b>\$28,746</b>	
3.296	MJS PACKAGING 35601 VERONICA ST. LIVONIA, MI	3/12/2020	(\$67,603)	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other
		3/12/2020	(\$85,243)	
		<b>TOTAL MJS PACKAGING</b>	<b>(\$152,845)</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.297 MMIT 1040 STONY HILL ROAD STE 300 YARDLEY, PA		3/24/2020	\$50,000	<input type="checkbox"/> Secured debt
		5/7/2020	\$94,500	<input type="checkbox"/> Unsecured loan repayment
		5/7/2020	\$31,500	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MMIT			<b>\$176,000</b>	
3.298 MMS A MEDICAL SUPPLY COMPANY 2675 SOLUTION CENTER CHICAGO, IL		3/5/2020	\$6,478	<input type="checkbox"/> Secured debt
		3/5/2020	\$5,367	<input type="checkbox"/> Unsecured loan repayment
		3/20/2020	\$10,477	<input checked="" type="checkbox"/> Suppliers or vendors
		4/7/2020	\$1,156	<input type="checkbox"/> Services
		4/7/2020	\$771	<input type="checkbox"/> Other _____
		4/24/2020	\$472	
		4/30/2020	\$2,954	
		4/30/2020	(\$2,933)	
		4/30/2020	\$1,904	
TOTAL MMS A MEDICAL SUPPLY COMPANY			<b>\$26,645</b>	
3.299 MN-MCO PO BOX 64837 ST PAUL, MN		4/24/2020	\$73,559	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MN-MCO			<b>\$73,559</b>	
3.300 MN-MCO EXPANSION PO BOX 64837 ST PAUL, MN		4/24/2020	\$21,737	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL MN-MCO EXPANSION			<b>\$21,737</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.301	MN-MEDICAID PO BOX 64837 ST PAUL, MN	4/9/2020	\$51,364	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL MN-MEDICAID	\$51,364	
3.302	MN-MINNESOTA MULTI STATE FINANCIAL MANAGEMENT & REPORTING - MMCAP ST PAUL, MN	4/16/2020	\$9,939	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		TOTAL MN-MINNESOTA MULTI STATE	\$9,939	
3.303	MOTION INDUSTRIES INC PO BOX 98412 CHICAGO, IL	2/20/2020	\$487	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$30,590	
		2/27/2020	\$15,295	
		3/5/2020	\$704	
		3/5/2020	\$184	
		3/5/2020	\$150	
		3/17/2020	\$256	
		3/24/2020	\$81	
		3/24/2020	\$503	
		4/2/2020	\$1,752	
		4/2/2020	\$1,648	
		4/7/2020	\$692	
		4/16/2020	\$451	
		5/7/2020	\$56	
		5/7/2020	\$933	
		5/14/2020	\$1,656	
		5/14/2020	\$5,300	
		5/19/2020	\$202	
TOTAL MOTION INDUSTRIES INC			\$60,940	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.304 MOTUS LLC TWO FINANCIAL CENTER BOSTON, MA		3/9/2020	\$41,838	<input type="checkbox"/> Secured debt
		4/10/2020	\$39,603	<input type="checkbox"/> Unsecured loan repayment
		5/11/2020	\$29,933	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MOTUS LLC			<u>\$111,374</u>	
3.305 MS-MAGNOLIA XEROX STATE HEALTHCARE LLC RIDGELAND, MS		3/17/2020	\$20,594	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MS-MAGNOLIA			<u>\$20,594</u>	
3.306 MS-MCO MOLINA HEALTHCARE ACS RIDGELAND, MS		3/12/2020	\$5,743	<input type="checkbox"/> Secured debt
		3/26/2020	\$5,649	<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MS-MCO MOLINA HEALTHCARE			<u>\$11,393</u>	
3.307 MS-MEDICAID XEROX STATE HEALTHCARE LLC RIDGELAND, MS		3/17/2020	\$10,388	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MS-MEDICAID			<u>\$10,388</u>	
3.308 MSSO NORTHROP GRUMMAN JPM 4 METRO TECH CTR 7TH EAST BROOKLYN, NY		5/7/2020	\$10,538	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MSSO NORTHROP GRUMMAN			<u>\$10,538</u>	
3.309 MS-UNITED XEROX STATE HEALTHCARE LLC RIDGELAND, MS		3/26/2020	\$17,259	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL MS-UNITED			<u>\$17,259</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.310 MT-MEDICAID MEDICAID DRUG REBATE PRG HLTH RESR DIV HELENA, MT	3/17/2020	\$17,371	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MT-MEDICAID</b>		<b>\$17,371</b>	
3.311 MT-MEDICAID HELP HEALTH RESOURCES DIV - A104 HELENA, MT	3/12/2020	\$9,322	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL MT-MEDICAID HELP</b>		<b>\$9,322</b>	
3.312 NATIONAL PLASTICS 1015 E STATE PARKWAY SCHAUMBURG, IL	3/12/2020 3/12/2020 3/17/2020 4/16/2020 4/24/2020 4/24/2020	\$285 \$5,971 \$2,605 \$1,261 \$805 \$10,364	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NATIONAL PLASTICS</b>		<b>\$21,290</b>	
3.313 NATIONWIDE VET PET INSURANCE FILE 50939 LOS ANGELES, CA	3/5/2020 4/16/2020 4/16/2020	\$3,327 \$3,422 \$3,131	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NATIONWIDE VET PET INSURANCE</b>		<b>\$9,880</b>	
3.314 NAVC 5003 SW 41ST BLVD GAINESVILLE, FL	2/20/2020 2/27/2020 2/27/2020	\$14,085 \$5,750 \$4,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NAVC</b>		<b>\$24,335</b>	

Akorn, Inc.

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.315 NC-MEDICAID NC DHHS DRUG REBATE CMS CHARLOTTE, NC	2/27/2020	\$368,523	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NC-MEDICAID</b>		<b>\$368,523</b>	
3.316 ND-MEDICAID 600 E BOULEVARD AVE BISMARCK, ND	4/16/2020	\$11,031	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ND-MEDICAID</b>		<b>\$11,031</b>	
3.317 NELSON LABORATORIES 29471 NETWORK PLACE CHICAGO, IL	3/17/2020 3/17/2020	\$300 \$4,586	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NELSON LABORATORIES</b>		<b>\$4,886</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.318 NELSON WAS GIBALTAR 122 FAIRFIELD RD FAIRFEILD, NJ	2/20/2020	\$487	<input type="checkbox"/> Secured debt
	2/20/2020	\$150	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$54	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$540	<input type="checkbox"/> Services
	3/17/2020	\$150	<input type="checkbox"/> Other _____
	3/17/2020	\$450	
	3/17/2020	(\$859)	
	3/17/2020	(\$450)	
	3/17/2020	\$859	
	3/17/2020	(\$150)	
	3/26/2020	\$2,000	
	3/26/2020	(\$2,000)	
	4/7/2020	\$150	
	4/7/2020	\$450	
	4/7/2020	\$859	
	4/21/2020	\$245	
	4/21/2020	\$290	
	4/24/2020	\$2,000	
	5/14/2020	\$282	
<b>TOTAL NELSON WAS GIBALTAR</b>		<b>\$5,506</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.319 NELSON'S PEST CONTROL INC 986 E ELDORADO DECATUR, IL	2/20/2020	\$35	<input type="checkbox"/> Secured debt
	2/20/2020	\$240	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$119	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$400	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
	3/5/2020	\$1,322	
	3/5/2020	\$119	
	3/5/2020	\$251	
	3/5/2020	\$240	
	3/11/2020	\$187	
	3/11/2020	(\$187)	
	3/12/2020	\$2,000	
	3/17/2020	\$119	
	3/17/2020	\$240	
	4/7/2020	\$70	
	4/7/2020	\$90	
	4/7/2020	\$350	
	4/7/2020	\$240	
	4/7/2020	\$484	
	4/7/2020	\$661	
	4/7/2020	\$1,800	
	4/7/2020	\$119	
	4/7/2020	\$35	
	4/21/2020	\$240	
	4/21/2020	\$119	
	4/30/2020	\$400	
	4/30/2020	\$35	
	5/7/2020	\$119	
	5/7/2020	\$240	
TOTAL NELSON'S PEST CONTROL INC		<u>\$10,088</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.320 NE-MCO 7300 POINT OF SALE ATTN MEDICAID DRUG REBATE MCO 7300 LINCOLN	4/16/2020	\$10,709	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NE-MCO 7300 POINT OF SALE</b>		<b>\$10,709</b>	
3.321 NEXTPHARMA HILDEBRANDSTRASSE 12 GÖTTINGEN	3/29/2020	\$53,231	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/29/2020	\$1,659	
	3/29/2020	\$46,652	
	3/29/2020	\$12,677	
	3/29/2020	\$1,893	
	3/29/2020	\$2,043	
	3/29/2020	\$57,441	
	3/29/2020	\$244	
<b>TOTAL NEXTPHARMA</b>		<b>\$175,841</b>	
3.322 NH-MCO NH DHHS C/O OFFICE OF FINANCE CONCORD, NH	3/12/2020	\$13,057	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/16/2020	(\$299,387)	
	4/16/2020	\$299,387	
<b>TOTAL NH-MCO</b>		<b>\$13,057</b>	
3.323 NIAGARA PHARMACEUTICALS INC 60 INNOVATION DRIVE FLAMBOROUGH, ON	2/20/2020	\$7,344	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$7,344	
	3/24/2020	\$4,320	
	4/16/2020	\$7,344	
	4/16/2020	\$7,344	
	4/21/2020	\$14,688	
	5/7/2020	\$4,320	
<b>TOTAL NIAGARA PHARMACEUTICALS INC</b>		<b>\$52,704</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.324 NICE INCONTACT LOCKBOX 0268 PHILADELPHIA, PA		2/20/2020	\$8,103	<input type="checkbox"/> Secured debt
		3/17/2020	\$7,939	<input type="checkbox"/> Unsecured loan repayment
		4/16/2020	\$8,056	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NICE INCONTACT</b>			<b>\$24,098</b>	
3.325 NIKKA-DENSOK USA INC 700 CORPORATE CIRCLE SUITE H GOLDEN, CO		3/12/2020	\$9,468	<input type="checkbox"/> Secured debt
		3/12/2020	\$1,521	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NIKKA-DENSOK USA INC</b>			<b>\$10,989</b>	
3.326 NIPRO PHARMAPACKAGING AMERICAS CORP 1200 NORTH 10TH ST MILLVILLE, NJ		3/24/2020	\$30,156	<input type="checkbox"/> Secured debt
		4/24/2020	\$30,156	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NIPRO PHARMAPACKAGING AMERICAS CORP</b>			<b>\$60,312</b>	
3.327 NJ-COINSURANCE DIV OF MEDICAL ASSISTANCE HEALTH SERVICE TRENTON, NJ		5/7/2020	\$30,307	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NJ-COINSURANCE</b>			<b>\$30,307</b>	
3.328 NJ-FX MCO DIV OF MEDICAL ASSISTANCE HEALTH SERVICE TRENTON, NJ		4/7/2020	\$24,654	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NJ-FX MCO</b>			<b>\$24,654</b>	
3.329 NM-MCO ASD REVENUE & REPORTING BUREAU SANTA FE, NM		5/7/2020	\$40,167	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL NM-MCO</b>			<b>\$40,167</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.330 NM-MEDICAID ASD REVENUE & REPORTING BUREAU SANTA FE, NM	4/21/2020	\$8,837	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NM-MEDICAID</b>		<u><b>\$8,837</b></u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.331 NORTH SHORE GAS PO BOX 2968 MILWAUKEE, WI	2/20/2020	\$174	<input type="checkbox"/> Secured debt
	2/20/2020	\$1,226	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$187	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$98	<input type="checkbox"/> Services
	2/20/2020	\$167	<input type="checkbox"/> Other _____
	2/27/2020	\$1,865	
	2/27/2020	\$1,427	
	2/27/2020	\$1,364	
	3/5/2020	\$159	
	3/24/2020	\$1,469	
	3/24/2020	\$138	
	3/24/2020	\$138	
	3/24/2020	\$231	
	3/24/2020	\$126	
	3/24/2020	\$102	
	4/7/2020	\$1,833	
	4/7/2020	\$1,176	
	4/7/2020	\$1,288	
	4/21/2020	\$240	
	4/21/2020	\$85	
	4/21/2020	\$105	
	4/21/2020	\$118	
	4/21/2020	\$74	
	4/21/2020	\$648	
	4/30/2020	\$810	
	4/30/2020	\$972	
	4/30/2020	\$1,224	
<b>TOTAL NORTH SHORE GAS</b>		<b>\$17,442</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.332 NORTON AGENCY 549 WEST RANDOLPH CHICAGO, IL	3/24/2020 3/24/2020	\$12,013 \$3,200	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NORTON AGENCY</b>		<b>\$15,213</b>	
3.333 NOVATION LLC 125 EAST JOHN CARPENTER FREEWAY IRVING, TX	3/12/2020 3/12/2020 3/12/2020 3/17/2020 4/7/2020 4/16/2020 4/21/2020	\$112,702 \$111,713 \$147,485 \$344 \$103,643 \$386 \$136,032	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NOVATION LLC</b>		<b>\$612,306</b>	
3.334 NSF HEALTH SCIENCES 2001 PENNSYLVANIA AVENUE STE 950 WASHINGTON, DC	3/5/2020 3/5/2020 3/12/2020 3/12/2020 4/7/2020 4/7/2020 4/7/2020 4/7/2020 4/7/2020 5/7/2020 5/14/2020	\$5,050 \$200,000 \$30,780 \$59,821 \$11,400 \$168,169 \$22,800 \$1,263 \$59,806 \$23,550 \$44,709	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NSF HEALTH SCIENCES</b>		<b>\$627,347</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.335 NTT WAS DIMENSION DATA 1700 EAST GOLF ROAD SCHAUMBURG, IL		2/27/2020	\$1,264	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>
		2/27/2020	\$2,981	
		2/27/2020	\$1,462	
		3/5/2020	\$38,498	
		3/5/2020	\$36,962	
		3/5/2020	\$5,920	
		3/5/2020	\$106,124	
		3/5/2020	\$2,236	
		3/12/2020	\$978	
		3/12/2020	\$17,413	
		3/12/2020	\$40,387	
		3/12/2020	\$50,971	
		3/12/2020	\$1,956	
		3/12/2020	\$700	
		3/12/2020	\$1,956	
		3/12/2020	\$47,604	
		3/20/2020	\$2,303	
		5/7/2020	\$30,121	
TOTAL NTT WAS DIMENSION DATA			\$389,836	
3.336 NV-MEDICAID DRUG REBATE PROGRAM CARSON CITY, NV	4/24/2020	\$18,236	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>	
	TOTAL NV-MEDICAID			\$18,236
3.337 NXTTEAM INC 1200 JORIE BOULEVARD SUITE 236 OAK BROOK, IL	2/27/2020	\$9,660	<div><input type="checkbox"/> Secured debt</div> <div><input type="checkbox"/> Unsecured loan repayment</div> <div><input checked="" type="checkbox"/> Suppliers or vendors</div> <div><input type="checkbox"/> Services</div> <div><input type="checkbox"/> Other</div>	
	3/20/2020	\$11,200		
	TOTAL NXTTEAM INC			\$20,860

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.338 NY-MCO DEPT OF HEALTH REVENUE UNIT-RM 2784 ALBANY, NY	2/27/2020	\$396,147	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NY-MCO</b>		<b>\$396,147</b>	
3.339 NY-MEDICAID DEPT OF HEALTH REVENUE UNIT RM 2784 ALBANY, NY	2/27/2020	\$168,565	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NY-MEDICAID</b>		<b>\$168,565</b>	
3.340 NY-STATE EPIC EPIC REBATE TEAM MAIL STOP: 1 CP 720 ALBANY, NY	2/27/2020	\$50,892	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL NY-STATE EPIC</b>		<b>\$50,892</b>	
3.341 OH-MCO OHIO DEPARTMENT OF MEDICAID CLEVELAND, OH	4/16/2020	\$226,084	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OH-MCO</b>		<b>\$226,084</b>	
3.342 OH-MCO JCODE OHIO DEPARTMENT OF MEDICAID CLEVELAND, OH	4/21/2020	\$9,329	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OH-MCO JCODE</b>		<b>\$9,329</b>	
3.343 OH-MEDICAID OHIO DEPARTMENT OF MEDICAID COLUMBUS, OH	4/16/2020	\$67,544	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OH-MEDICAID</b>		<b>\$67,544</b>	
3.344 OK-MEDICAID ATTN FINANCE DIVISION OKLAHOMA CITY, OK	3/12/2020	\$70,327	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OK-MEDICAID</b>		<b>\$70,327</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.345 OLYMPIC WEB DESIGN INC 12128 NORTH DIVISION STREET SPOKANE, WA	3/5/2020	\$59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/5/2020	\$98	
	3/5/2020	\$343	
	3/5/2020	\$1,240	
	3/5/2020	\$882	
	3/5/2020	\$553	
	3/5/2020	\$155	
	3/5/2020	\$25	
	4/7/2020	\$59	
	4/7/2020	\$1,240	
	4/7/2020	\$74	
	4/7/2020	\$381	
	4/7/2020	\$221	
	4/7/2020	\$155	
	4/7/2020	\$74	
	5/7/2020	\$155	
	5/7/2020	\$147	
	5/7/2020	\$1,005	
	5/7/2020	\$871	
	5/7/2020	\$245	
	5/7/2020	\$196	
	5/7/2020	\$59	
	5/7/2020	\$196	
	5/7/2020	\$1,274	
	5/7/2020	\$1,449	
TOTAL OLYMPIC WEB DESIGN INC		<u>\$11,153</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.346 ONE IDENTITY LP 4 POLARIS WAY ALISO VIEJO, CA	3/5/2020	\$42,967	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ONE IDENTITY LP</b>		<b>\$42,967</b>	
3.347 OPTEL CANADA 2680 BLVD DE PARC TECHNOLOGIQUE QUEBEC CITY, QC	2/27/2020	\$65,734	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/27/2020	\$33,560	
	4/30/2020	\$54,640	
	5/8/2020	\$8,985	
<b>TOTAL OPTEL CANADA</b>		<b>\$162,919</b>	
3.348 OPTEL USA 55 MADISON AVENUE #400 FINANCE DEPT. MORRISTOWN, NJ	2/21/2020	\$9,345	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/11/2020	(\$778)	
	3/11/2020	(\$436)	
	3/12/2020	(\$153)	
	3/12/2020	\$41,562	
	5/4/2020	\$2,157	
	5/4/2020	\$531	
<b>TOTAL OPTEL USA</b>		<b>\$52,228</b>	
3.349 OPTUMRX INC WELLS FARGO LOCKBOX E2001-049 C/O DEPT 8765 3440 FLAIR DRIVE EL MONTE, CA	2/21/2020	\$149,483	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/21/2020	\$129,955	
	4/24/2020	\$937,401	
	4/24/2020	\$860,309	
	5/15/2020	(\$1)	
	5/15/2020	\$1	
<b>TOTAL OPTUMRX INC</b>		<b>\$2,077,148</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.350 ORACLE AMERICA INC PO BOX 203448 DALLAS, TX	2/27/2020 3/24/2020 3/24/2020 5/7/2020 5/14/2020	\$43,333 \$61,939 \$22,913 \$12,874 \$19,482	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL ORACLE AMERICA INC</b>		<b>\$160,541</b>	
3.351 OR-MCO OHA RECEIPTING UNIT/DRUG REBATE SALEM, OR	4/21/2020	\$77,947	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OR-MCO</b>		<b>\$77,947</b>	
3.352 OSSANNA CORPORATION 2775 ALGONQUIN ROAD ROLLING MEADOWS, IL	2/27/2020 3/12/2020 3/24/2020 4/7/2020 4/24/2020 5/7/2020	\$7,280 \$7,280 \$7,280 \$7,280 \$7,280 \$7,280	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL OSSANNA CORPORATION</b>		<b>\$43,680</b>	
3.353 PALL CORPORATION PO BOX 419501 BOSTON, MA	2/20/2020 2/20/2020 2/20/2020 3/17/2020 3/24/2020	\$12,043 \$4,995 \$11,681 \$407 \$2,430	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PALL CORPORATION</b>		<b>\$31,555</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.354 PA-MCO OB-BUREAU OF COMMONWEALTH HARRISBURG, PA	3/26/2020	\$237,018	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PA-MCO</b>		<b>\$237,018</b>	
3.355 PA-MEDICAID OB-BUREAU OF COMMONWEALTH ACCOUNTING HARRISBURG, PA	3/26/2020	\$12,501	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PA-MEDICAID</b>		<b>\$12,501</b>	
3.356 PA-PACENET MAGELLAN HEALTH SERVICES HARRISBURG, PA	4/7/2020	\$80,154	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PA-PACENET</b>		<b>\$80,154</b>	
3.357 PARAGON DESIGN + DISPLAY 2420 OAK VALLEY DR ANN ARBOR, MI	5/7/2020	\$15,019	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PARAGON DESIGN + DISPLAY</b>		<b>\$15,019</b>	
3.358 PAREXEL (LIQUENT) 62995 COLLECTION CENTER DRIVE CHICAGO, IL	2/20/2020 2/20/2020	\$36,523 \$42,773	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PAREXEL (LIQUENT)</b>		<b>\$79,296</b>	
3.359 PARKER HUDSON RAINER & DOBBS LLP 303 PEACHTREE STREET NE ATLANTA, GA	3/5/2020 4/7/2020	\$1,132 \$20,561	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PARKER HUDSON RAINER &amp; DOBBS LLP</b>		<b>\$21,693</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.360 PARTICLE DYNAMICS 2223 KILLION AVENUE SEYMOUR, IN	2/20/2020	\$35,883	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$35,575	
	2/20/2020	\$35,443	
	2/27/2020	\$35,400	
	2/27/2020	\$35,751	
	2/27/2020	\$35,531	
	3/5/2020	\$54,600	
	3/20/2020	\$35,575	
	3/20/2020	\$35,136	
	3/20/2020	\$32,764	
	3/20/2020	\$35,487	
	3/20/2020	\$36,058	
	3/20/2020	\$35,663	
	4/7/2020	\$36,058	
	4/7/2020	\$35,839	
	4/7/2020	\$33,687	
	4/7/2020	\$54,499	
	4/21/2020	\$35,268	
	4/21/2020	\$35,927	
	4/21/2020	\$35,839	
	4/21/2020	\$35,883	
	4/24/2020	\$35,531	
	4/24/2020	\$34,082	
	4/24/2020	\$36,102	
<b>TOTAL PARTICLE DYNAMICS</b>		<b>\$887,581</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.361 PARTICLE TECHNOLOGY LABS ATTN: ACCOUNTING DEPT DOWNERS GROVE, IL	3/17/2020	\$850	
	4/21/2020	\$1,860	
<b>TOTAL PARTICLE TECHNOLOGY LABS</b>		<b>\$2,710</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.362 PARX SOLUTIONS 50 BURLINGTON MALL RD., SUITE 206 BURLINGTON, MA	3/12/2020	\$759	<input type="checkbox"/> Secured debt
	3/12/2020	\$15,000	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$693	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$15,000	<input type="checkbox"/> Services
	3/12/2020	\$5,247	<input type="checkbox"/> Other _____
	3/12/2020	\$9,207	
	3/12/2020	\$15,000	
	4/16/2020	\$7,326	
	4/16/2020	\$5,346	
	4/16/2020	\$891	
	4/16/2020	\$429	
<b>TOTAL PARX SOLUTIONS</b>		<b>\$74,898</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.363 PATHEON PHARMA 2110 EAST GALBRAITH ROAD CINCINNATI, OH	2/20/2020	\$6,270	<input type="checkbox"/> Secured debt
	2/20/2020	\$3,289	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$3,289	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$3,203	<input type="checkbox"/> Services
	3/5/2020	\$6,578	<input type="checkbox"/> Other _____
	3/5/2020	\$3,203	
	3/12/2020	\$60,630	
	3/12/2020	\$46,770	
	3/12/2020	\$58,538	
	3/12/2020	\$55,034	
	3/12/2020	\$17,665	
	3/12/2020	\$53,385	
	3/12/2020	\$40,299	
	3/24/2020	\$3,289	
	3/26/2020	\$3,135	
	4/16/2020	\$3,135	
	4/16/2020	\$3,203	
	4/16/2020	\$3,135	
	4/16/2020	\$3,289	
	4/21/2020	\$9,975	
<b>TOTAL PATHEON PHARMA</b>		<b>\$387,314</b>	
3.364 PATHEON PRIORITY AIR PO BOX 100973 ATLANTA, GA	3/12/2020	\$59,260	<input type="checkbox"/> Secured debt
	4/7/2020	\$50,980	<input type="checkbox"/> Unsecured loan repayment
	5/14/2020	\$39,906	<input checked="" type="checkbox"/> Suppliers or vendors
<b>TOTAL PATHEON PRIORITY AIR</b>		<b>\$150,146</b>	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.365 PEAK SCIENTIFIC INC 19 STERLING ROAD, SUITE #1 BILLERICA, MA	2/27/2020	\$7,197	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PEAK SCIENTIFIC INC</b>		<b>\$7,197</b>	
3.366 PENNCAT CORPORATION 404 ELM AVE NORTH WALES, PA	2/20/2020 3/5/2020	\$17,964 \$3,593	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PENNCAT CORPORATION</b>		<b>\$21,557</b>	
3.367 PERISHIP LLC 265 EAST MAIN ST BRANFORD, CT	3/5/2020	\$1,568	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PERISHIP LLC</b>		<b>\$1,568</b>	
3.368 PERKIN ELMER HEALTH SCIENCE INC 13633 COLLECTIONS CENTER DR CHICAGO, IL	2/20/2020 2/20/2020 2/20/2020	\$7,570 \$6,340 \$779	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PERKIN ELMER HEALTH SCIENCE INC</b>		<b>\$14,689</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.369 PESTALOZZI ATTORNEYS AT LAW LTD LOWENSTRASSE 1 ZURICH	2/20/2020	\$660	<input type="checkbox"/> Secured debt
	2/20/2020	(\$40)	<input type="checkbox"/> Unsecured loan repayment
	3/13/2020	\$8,065	<input type="checkbox"/> Suppliers or vendors
	3/13/2020	(\$643)	<input checked="" type="checkbox"/> Services
	5/19/2020	\$3,629	<input type="checkbox"/> Other _____
	5/19/2020	\$54	
	5/19/2020	\$25	
	5/19/2020	(\$8)	
	5/19/2020	\$2,263	
	5/19/2020	\$14,747	
	5/19/2020	\$319	
	5/19/2020	\$108	
	5/19/2020	\$40	
	5/19/2020	\$1	
	5/19/2020	\$116	
<b>TOTAL PESTALOZZI ATTORNEYS AT LAW LTD</b>		<b>\$29,335</b>	
3.370 PH CONWAY LLC PO BOX 75850 BALTIMORE, MD	3/5/2020	\$65,583	<input type="checkbox"/> Secured debt
	4/7/2020	\$67,478	<input type="checkbox"/> Unsecured loan repayment
	4/7/2020	\$246	<input checked="" type="checkbox"/> Suppliers or vendors
	4/30/2020	\$61,274	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL PH CONWAY LLC</b>		<b>\$194,580</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.371 PHARMACEUTICAL BUYERS INTERNATIONAL INC 1645 JERICO TURNPIKE SUITE 101 NEW HYDE PARK, NY		2/20/2020	\$8,694	<input type="checkbox"/> Secured debt
		4/16/2020	\$1,795	<input type="checkbox"/> Unsecured loan repayment
		4/16/2020	\$392	<input checked="" type="checkbox"/> Suppliers or vendors
		4/16/2020	\$694	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL PHARMACEUTICAL BUYERS INTERNATIONAL INC</b>			<b>\$11,575</b>	
3.372 PHARMACEUTICAL PRODUCT STEWARDSHIP WORK GROUP WASHINGTON, WA		4/24/2020	\$207,702	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL PHARMACEUTICAL PRODUCT STEWARDSHIP</b>			<b>\$207,702</b>	
3.373 PHARMACY HEALTHCARE SOL 968 PERRY HIGHWAY PITTSBURGH, PA		2/20/2020	\$8,800	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL PHARMACY HEALTHCARE SOL</b>			<b>\$8,800</b>	
3.374 PHARMACY SELECT LLP 1659 N. SPRING STREET, SUITE 107 BEAVER DAM, WI		2/20/2020	\$5,000	<input type="checkbox"/> Secured debt
		4/21/2020	\$96,302	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL PHARMACY SELECT LLP</b>			<b>\$101,302</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.375 PHENOMENEX INC 411 MADRID AVENUE TORRANCE, CA	2/20/2020	\$1,500	<input type="checkbox"/> Secured debt
	3/12/2020	\$581	<input type="checkbox"/> Unsecured loan repayment
	3/17/2020	\$1,458	<input checked="" type="checkbox"/> Suppliers or vendors
	3/20/2020	\$3,286	<input type="checkbox"/> Services
	3/20/2020	\$1,449	<input type="checkbox"/> Other _____
	3/20/2020	\$1,034	
	3/20/2020	\$902	
	3/24/2020	\$1,458	
	4/7/2020	\$916	
	4/16/2020	\$850	
	4/16/2020	\$527	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.378 POLSINELLI PC PO BOX 878681 KANSAS CITY, MO	3/12/2020	\$26,154	<input type="checkbox"/> Secured debt
	3/12/2020	\$152,388	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$110,148	<input type="checkbox"/> Suppliers or vendors
	3/12/2020	\$237,952	<input checked="" type="checkbox"/> Services
	3/12/2020	\$392	<input type="checkbox"/> Other _____
	3/17/2020	\$2,328	
	3/17/2020	\$16,344	
	3/17/2020	\$21,720	
	3/17/2020	\$394	
	4/24/2020	\$15,347	
	4/24/2020	\$21,397	
	4/24/2020	\$24,149	
	4/24/2020	\$60,187	
	4/24/2020	\$1,242	
	4/24/2020	\$62,259	
	4/24/2020	\$73,265	
	4/24/2020	\$87,748	
	4/24/2020	\$291	
	4/24/2020	\$41,238	
	4/24/2020	\$179,406	
	4/24/2020	\$85	
	4/24/2020	\$72	
	4/24/2020	\$102	
	4/24/2020	\$1,599	
	4/24/2020	\$105	
	4/24/2020	\$77	
	4/24/2020	\$160,199	
	4/24/2020	\$19,533	
	4/24/2020	\$6,476	
	4/24/2020	\$270,316	
	4/24/2020	\$369	
	4/24/2020	\$552	
	5/14/2020	\$12,947	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/14/2020	\$95	
	5/14/2020	\$3,698	
	5/14/2020	\$2,369	
	5/14/2020	\$374	
	5/14/2020	\$207,929	
	5/14/2020	\$515	
	5/14/2020	\$45,020	
	5/14/2020	\$168	
	5/14/2020	\$10,636	
	5/14/2020	\$280	
	5/14/2020	\$6,335	
	5/14/2020	\$4,363	
	5/14/2020	\$7,347	
	5/14/2020	\$6,260	
	5/14/2020	\$10,866	
	5/14/2020	\$32,715	
	5/14/2020	\$86,238	
<b>TOTAL POLSINELLI PC</b>		<b>\$2,031,982</b>	
3.379 POYNTER SHEET METAL INC 775 COMMERCE PARKWAY WEST DR GREENWOOD, IN	3/20/2020	\$3,980	<input type="checkbox"/> Secured debt
	4/7/2020	\$1,426	<input type="checkbox"/> Unsecured loan repayment
	4/16/2020	\$2,780	<input checked="" type="checkbox"/> Suppliers or vendors
	4/24/2020	\$525	<input type="checkbox"/> Services
	4/30/2020	\$46,850	<input type="checkbox"/> Other _____
<b>TOTAL POYNTER SHEET METAL INC</b>		<b>\$55,561</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.380 PPD DEVELOPMENT 26361 NETWORK PLACE CHICAGO, IL	3/17/2020	\$2,766	<input type="checkbox"/> Secured debt
	3/20/2020	\$6,710	<input type="checkbox"/> Unsecured loan repayment
	3/24/2020	\$3,465	<input checked="" type="checkbox"/> Suppliers or vendors
	3/24/2020	\$11,503	<input type="checkbox"/> Services
	3/24/2020	\$10,123	<input type="checkbox"/> Other _____
	3/24/2020	\$1,654	
	3/24/2020	\$71,647	
	3/24/2020	\$1,415	
	3/26/2020	\$1,658	
	3/26/2020	\$1,457	
	4/7/2020	\$4,747	
	4/7/2020	\$7,753	
	4/7/2020	\$2,186	
<b>TOTAL PPD DEVELOPMENT</b>		<b>\$127,084</b>	
3.381 PRECISION GROUP LTD 135 COUNTY ROAD 1900N SEYMOUR, IL	2/27/2020	\$1,329	<input type="checkbox"/> Secured debt
	2/27/2020	\$6,918	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$4,266	<input checked="" type="checkbox"/> Suppliers or vendors
	3/5/2020	\$9,161	<input type="checkbox"/> Services
	3/17/2020	\$456	<input type="checkbox"/> Other _____
	3/20/2020	\$3,100	
	3/20/2020	\$1,520	
	3/20/2020	\$608	
	3/20/2020	\$1,286	
	4/21/2020	\$835	
	4/24/2020	\$617	
	4/24/2020	\$500	
<b>TOTAL PRECISION GROUP LTD</b>		<b>\$30,596</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.382 PRECISION SIGNS.COM INC 243 DIXON AVE AMITYVILLE, NY	2/27/2020	\$7,913	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PRECISION SIGNS.COM INC</b>		<b>\$7,913</b>	
3.383 PREMIER GROUP ATTN JANET BENIGO 300 CRAIG RD MANALAPAN, NJ	4/24/2020 4/24/2020	\$4,241 \$45,817	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PREMIER GROUP</b>		<b>\$50,058</b>	
3.384 PREMIER PURCHASING PARTNERS LP 13034 BALLANTYNE CORPORATE PLACE CHARLOTTE, NC	3/17/2020 3/17/2020 3/17/2020 4/28/2020 5/6/2020 5/15/2020 5/15/2020	\$67,287 \$0 \$96,669 \$34,257 \$71,491 \$0 \$0	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PREMIER PURCHASING PARTNERS LP</b>		<b>\$269,704</b>	
3.385 PREMIUM RETAIL SERVICES INC 618 SPIRIT DRIVE SUITE 200 CHESTERFIELD, MO	4/30/2020	\$13,252	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PREMIUM RETAIL SERVICES INC</b>		<b>\$13,252</b>	
3.386 PRICESPIDER 20 PACIFICA SUITE 1000 IRVINE, CA	3/20/2020 4/30/2020	\$10,500 \$1,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PRICESPIDER</b>		<b>\$12,000</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.387 PRIMERA ANALYTICAL SOLUTIONS CORP 259 WALL STREET PRINCETON, NJ	2/20/2020	\$11,666	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PRIMERA ANALYTICAL SOLUTIONS CORP</b>		<b>\$11,666</b>	
3.388 PSE&G CO - FOR SOMERSET PO BOX 14444 NEW BRUNSWICK, NJ	3/5/2020	\$26,340	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/16/2020	\$25,134	
<b>TOTAL PSE&amp;G CO - FOR SOMERSET</b>		<b>\$51,474</b>	
3.389 PWC CHICAGO PO BOX 75647 CHICAGO, IL	3/12/2020	\$484,917	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/12/2020	\$83,525	
	3/12/2020	\$280,366	
	3/12/2020	\$492,775	
	3/12/2020	\$48,436	
	3/17/2020	\$282,813	
	4/7/2020	\$147,000	
	4/7/2020	\$41,375	
	4/7/2020	\$83,525	
	4/7/2020	\$60,175	
	5/14/2020	\$24,241	
	5/14/2020	\$78,776	
<b>TOTAL PWC CHICAGO</b>		<b>\$2,107,924</b>	
3.390 PWC PHILADELPHIA PO BOX 7247-6406 PHILADELPHIA, PA	3/5/2020	\$278,141	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL PWC PHILADELPHIA</b>		<b>\$278,141</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.391 QUAD *FORMER QUADPACKAGING* ONE WORLD PACKAGING CIRCLE FRANKLIN, WI	3/20/2020	\$950	<input type="checkbox"/> Secured debt
	4/16/2020	\$9,752	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL QUAD *FORMER QUADPACKAGING*		<u>\$10,702</u>	
3.392 QUALANEX LLC 1410 HARRIS ROAD LIBERTYVILLE, IL	3/12/2020	\$31,052	<input type="checkbox"/> Secured debt
	3/12/2020	\$1,065	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$34,745	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$4	<input type="checkbox"/> Services
	3/12/2020	\$800	<input type="checkbox"/> Other _____
	3/24/2020	\$30,992	
	3/24/2020	\$1,190	
	3/24/2020	\$27,570	
	3/24/2020	\$4,513	
	3/26/2020	\$11,250	
	3/26/2020	\$15,581	
	4/24/2020	\$18,617	
	4/24/2020	\$30,725	
	4/24/2020	\$1,133	
	4/24/2020	\$34,413	
	4/24/2020	\$1,249	
	4/24/2020	\$68,240	
TOTAL QUALANEX LLC		<u>\$313,138</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.393 QUANTIC GROUP LTD 5N REGENT STREET SUITE 502 LIVINGSTON, NJ	2/27/2020	\$17,868	<input type="checkbox"/> Secured debt
	2/27/2020	\$1,528	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$208,452	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$12,386	<input type="checkbox"/> Services
	3/20/2020	\$188,490	<input type="checkbox"/> Other _____
	3/20/2020	\$15,109	
	3/26/2020	\$14,420	
	3/26/2020	\$17,028	
	3/26/2020	\$127,860	
	3/26/2020	\$92,457	
<b>TOTAL QUANTIC GROUP LTD</b>		<b>\$695,597</b>	
3.394 QUANTUS 3 VALLEY SQUARE BLUE BELL, PA	2/27/2020	\$1,800	<input type="checkbox"/> Secured debt
	4/16/2020	\$816	<input type="checkbox"/> Unsecured loan repayment
	4/16/2020	\$561	<input checked="" type="checkbox"/> Suppliers or vendors
	4/16/2020	(\$561)	<input type="checkbox"/> Services
	4/16/2020	(\$816)	<input type="checkbox"/> Other _____
	4/24/2020	(\$816)	
	4/24/2020	(\$816)	
	4/24/2020	\$816	
	4/24/2020	\$816	
	4/30/2020	\$816	
	4/30/2020	\$816	
	4/30/2020	\$561	
	4/30/2020	\$816	
<b>TOTAL QUANTUS</b>		<b>\$4,809</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.395 QUINCY COMPRESSOR 701 N DOBSON AVE BAY MINETTE, AL	5/7/2020	\$1,265	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL QUINCY COMPRESSOR</b>		<b>\$1,265</b>	
3.396 REGULATORY COMPLIANCE ASSOCIATES 10411 CORPORATE DRIVE SUITE 102 PLEASANT PRARIE, WI	3/12/2020	\$573	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/24/2020	\$13,995	
<b>TOTAL REGULATORY COMPLIANCE ASSOCIATES</b>		<b>\$14,568</b>	
3.397 REMOTE DBA EXPERTS LLC 2000 WESTINGHOURS DRIVE SUITE 302 CRANBERRY TWP, PA	2/27/2020	\$10,900	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/24/2020	\$10,900	
<b>TOTAL REMOTE DBA EXPERTS LLC</b>		<b>\$21,800</b>	
3.398 RESTEK 110 BENNER CIRCLE BELLEFONTE, PA	3/24/2020	\$219	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL RESTEK</b>		<b>\$219</b>	
3.399 RI-MCO	4/16/2020	\$27,690	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL RI-MCO</b>		<b>\$27,690</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.400 RIOS PHARMACY 35 SOUTH MORTON AVENUE MORTON, PA	3/26/2020 4/7/2020 4/16/2020 4/24/2020 5/14/2020	\$246 \$1,855 \$2,605 \$4,025 \$470	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL RIOS PHARMACY		<u>\$9,201</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.401 ROADTEX TRANSPORTATION 13 JENSON DRIVE SOMERSET, NJ		2/20/2020	\$967	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2020	\$640	
		2/20/2020	\$644	
		2/20/2020	\$653	
		2/20/2020	\$660	
		2/20/2020	\$669	
		2/20/2020	\$722	
		2/20/2020	\$759	
		2/20/2020	\$783	
		2/20/2020	\$964	
		2/20/2020	\$1,129	
		2/20/2020	\$1,270	
		2/20/2020	\$827	
		2/20/2020	\$547	
		2/20/2020	\$287	
		2/20/2020	\$302	
		2/20/2020	\$366	
		2/20/2020	\$367	
		2/20/2020	\$370	
		2/20/2020	\$373	
		2/20/2020	\$373	
		2/20/2020	\$355	
		2/20/2020	\$307	
		2/20/2020	\$354	
		2/20/2020	\$280	
		2/20/2020	\$273	
		2/20/2020	\$298	
		2/20/2020	\$288	
		2/20/2020	\$283	
		2/20/2020	\$281	
		2/20/2020	\$174	
		2/20/2020	\$377	
		2/20/2020	\$574	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/20/2020	\$504	
	2/20/2020	\$523	
	2/20/2020	\$533	
	2/20/2020	\$618	
	2/20/2020	\$562	
	2/20/2020	\$564	
	2/20/2020	\$364	
	2/20/2020	\$565	
	2/20/2020	\$278	
	2/20/2020	\$582	
	2/20/2020	\$383	
	2/20/2020	\$466	
	2/20/2020	\$479	
	2/20/2020	\$341	
	2/20/2020	\$347	
	2/20/2020	\$349	
	2/20/2020	\$564	
	2/20/2020	\$206	
	2/20/2020	\$190	
	2/20/2020	\$188	
	2/20/2020	\$187	
	2/20/2020	\$185	
	2/20/2020	\$179	
	2/20/2020	\$179	
	2/20/2020	\$280	
	2/20/2020	\$174	
	2/20/2020	\$204	
	2/20/2020	\$216	
	2/20/2020	\$167	
	2/20/2020	\$610	
	2/20/2020	\$216	
	2/20/2020	\$174	
	2/20/2020	\$167	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/20/2020	\$179	
	2/20/2020	\$174	
	2/20/2020	\$1,703	
	2/20/2020	\$299	
	2/20/2020	\$274	
	2/20/2020	\$335	
	2/20/2020	\$281	
	2/20/2020	\$269	
	2/20/2020	\$291	
	2/20/2020	\$305	
	2/20/2020	\$191	
	2/20/2020	\$421	
	2/20/2020	\$193	
	2/20/2020	\$1,418	
	2/20/2020	\$597	
	2/20/2020	\$195	
	2/20/2020	\$179	
	2/20/2020	\$207	
	2/20/2020	\$206	
	2/20/2020	\$279	
	2/20/2020	\$531	
	2/20/2020	\$314	
	2/20/2020	\$299	
	2/20/2020	\$266	
	2/20/2020	\$266	
	2/20/2020	\$265	
	2/20/2020	\$229	
	2/20/2020	\$265	
	2/20/2020	\$268	
	2/20/2020	\$254	
	2/20/2020	\$481	
	2/20/2020	\$314	
	2/20/2020	\$324	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/20/2020	\$328	
	2/20/2020	\$329	
	2/20/2020	\$330	
	2/20/2020	\$334	
	2/20/2020	\$334	
	2/20/2020	\$264	
	2/20/2020	\$442	
	2/20/2020	\$462	
	2/20/2020	\$250	
	2/20/2020	\$299	
	2/20/2020	\$383	
	2/20/2020	\$458	
	2/20/2020	\$448	
	2/20/2020	\$266	
	2/20/2020	\$446	
	2/20/2020	\$263	
	2/20/2020	\$441	
	2/20/2020	\$439	
	2/20/2020	\$434	
	2/20/2020	\$428	
	2/20/2020	\$427	
	2/20/2020	\$422	
	2/20/2020	\$251	
	2/20/2020	\$446	
	2/20/2020	\$409	
	2/20/2020	\$380	
	2/20/2020	\$335	
	2/20/2020	\$414	
	2/20/2020	\$385	
	2/20/2020	\$388	
	2/20/2020	\$392	
	2/20/2020	\$396	
	2/20/2020	\$217	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/20/2020	\$252	
	2/20/2020	\$396	
	2/20/2020	\$309	
	2/20/2020	\$409	
	2/20/2020	\$409	
	2/20/2020	\$419	
	2/20/2020	\$207	
	2/20/2020	\$380	
	2/20/2020	\$409	
	2/20/2020	\$396	
	2/20/2020	\$236	
	2/20/2020	\$409	
	2/20/2020	\$253	
	2/20/2020	\$410	
	2/20/2020	\$227	
	2/20/2020	\$252	
	2/20/2020	\$337	
	2/20/2020	\$234	
	2/20/2020	\$238	
	2/20/2020	\$238	
	2/20/2020	\$246	
	2/20/2020	\$274	
	2/20/2020	\$247	
	2/20/2020	\$239	
	2/20/2020	\$242	
	2/20/2020	\$242	
	2/20/2020	\$253	
	2/20/2020	\$250	
	2/27/2020	\$189	
	2/27/2020	\$213	
	2/27/2020	\$204	
	2/27/2020	\$197	
	2/27/2020	\$224	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/27/2020	\$241	
	2/27/2020	\$232	
	2/27/2020	\$185	
	2/27/2020	\$188	
	2/27/2020	\$187	
	2/27/2020	\$185	
	2/27/2020	\$259	
	2/27/2020	\$190	
	2/27/2020	\$482	
	2/27/2020	\$193	
	2/27/2020	\$224	
	2/27/2020	\$241	
	2/27/2020	\$245	
	2/27/2020	\$246	
	2/27/2020	\$247	
	2/27/2020	\$252	
	2/27/2020	\$214	
	2/27/2020	\$179	
	2/27/2020	\$478	
	2/27/2020	\$196	
	2/27/2020	\$408	
	2/27/2020	\$215	
	2/27/2020	\$395	
	2/27/2020	\$235	
	2/27/2020	\$476	
	2/27/2020	\$253	
	2/27/2020	\$601	
	2/27/2020	\$801	
	2/27/2020	\$753	
	2/27/2020	\$707	
	2/27/2020	\$665	
	2/27/2020	\$661	
	2/27/2020	\$415	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/27/2020	\$604	
	2/27/2020	\$936	
	2/27/2020	\$569	
	2/27/2020	\$552	
	2/27/2020	\$664	
	2/27/2020	\$539	
	2/27/2020	\$2,250	
	2/27/2020	\$707	
	2/27/2020	\$1,026	
	2/27/2020	\$446	
	2/27/2020	\$421	
	2/27/2020	\$408	
	2/27/2020	\$411	
	2/27/2020	\$412	
	2/27/2020	\$421	
	2/27/2020	\$421	
	2/27/2020	\$542	
	2/27/2020	\$440	
	2/27/2020	\$644	
	2/27/2020	\$448	
	2/27/2020	\$549	
	2/27/2020	\$466	
	2/27/2020	\$478	
	2/27/2020	\$411	
	2/27/2020	\$921	
	2/27/2020	\$436	
	2/27/2020	\$512	
	2/27/2020	\$480	
	2/27/2020	\$459	
	2/27/2020	\$512	
	2/27/2020	\$498	
	2/27/2020	\$497	
	2/27/2020	\$496	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/27/2020	\$493	
	2/27/2020	\$185	
	2/27/2020	\$241	
	2/27/2020	\$166	
	2/27/2020	\$430	
	2/27/2020	\$236	
	2/27/2020	\$237	
	2/27/2020	\$487	
	2/27/2020	\$525	
	2/27/2020	\$239	
	2/27/2020	\$349	
	2/27/2020	\$267	
	2/27/2020	\$306	
	2/27/2020	\$266	
	2/27/2020	\$264	
	2/27/2020	\$263	
	2/27/2020	\$280	
	2/27/2020	\$351	
	2/27/2020	\$347	
	2/27/2020	\$395	
	2/27/2020	\$393	
	2/27/2020	\$392	
	2/27/2020	\$392	
	2/27/2020	\$392	
	2/27/2020	\$391	
	2/27/2020	\$390	
	2/27/2020	\$377	
	2/27/2020	\$372	
	2/27/2020	\$353	
	2/27/2020	\$273	
	2/27/2020	\$326	
	2/27/2020	\$267	
	2/27/2020	\$375	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/27/2020	\$282	
	2/27/2020	\$317	
	2/27/2020	\$339	
	2/27/2020	\$343	
	2/27/2020	\$347	
	2/27/2020	\$179	
	2/27/2020	\$272	
	2/27/2020	\$302	
	2/27/2020	\$273	
	2/27/2020	\$314	
	2/27/2020	\$334	
	2/27/2020	\$307	
	2/27/2020	\$334	
	2/27/2020	\$284	
	2/27/2020	\$284	
	2/27/2020	\$287	
	2/27/2020	\$292	
	2/27/2020	\$295	
	2/27/2020	\$301	
	2/27/2020	\$401	
	2/27/2020	\$276	
	2/27/2020	\$295	
	2/27/2020	\$300	
	2/27/2020	\$277	
	2/27/2020	\$174	
	2/27/2020	\$267	
	2/27/2020	\$267	
	2/27/2020	\$271	
	2/27/2020	\$395	
	2/27/2020	\$262	
	2/27/2020	\$166	
	2/27/2020	\$166	
	2/27/2020	\$174	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	2/27/2020	\$174	
	2/27/2020	\$339	
	2/27/2020	\$174	
	2/27/2020	\$267	
	2/27/2020	\$178	
	2/27/2020	\$179	
	2/27/2020	\$179	
	2/27/2020	\$257	
	2/27/2020	\$179	
	2/27/2020	\$273	
	2/27/2020	\$371	
	2/27/2020	\$316	
	2/27/2020	\$323	
	2/27/2020	\$326	
	2/27/2020	\$174	
	2/27/2020	\$298	
	3/5/2020	\$188	
	3/5/2020	\$254	
	3/5/2020	\$259	
	3/5/2020	\$174	
	3/5/2020	\$260	
	3/5/2020	\$174	
	3/5/2020	\$407	
	3/5/2020	\$216	
	3/5/2020	\$190	
	3/5/2020	\$253	
	3/5/2020	\$237	
	3/5/2020	\$187	
	3/5/2020	\$434	
	3/5/2020	\$177	
	3/5/2020	\$174	
	3/5/2020	\$166	
	3/5/2020	\$224	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/5/2020	\$407	
	3/5/2020	\$213	
	3/5/2020	\$580	
	3/5/2020	\$920	
	3/5/2020	\$1,085	
	3/5/2020	\$1,415	
	3/5/2020	\$248	
	3/5/2020	\$2,166	
	3/5/2020	\$253	
	3/5/2020	\$477	
	3/5/2020	\$287	
	3/5/2020	\$559	
	3/5/2020	\$222	
	3/5/2020	\$234	
	3/5/2020	\$215	
	3/5/2020	\$237	
	3/5/2020	\$178	
	3/5/2020	\$249	
	3/5/2020	\$1,695	
	3/5/2020	\$475	
	3/5/2020	\$371	
	3/5/2020	\$333	
	3/5/2020	\$333	
	3/5/2020	\$327	
	3/5/2020	\$317	
	3/5/2020	\$506	
	3/5/2020	\$381	
	3/5/2020	\$464	
	3/5/2020	\$319	
	3/5/2020	\$476	
	3/5/2020	\$206	
	3/5/2020	\$478	
	3/5/2020	\$407	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/5/2020	\$431	
	3/5/2020	\$270	
	3/5/2020	\$178	
	3/5/2020	\$461	
	3/5/2020	\$439	
	3/5/2020	\$402	
	3/5/2020	\$435	
	3/5/2020	\$453	
	3/5/2020	\$178	
	3/5/2020	\$484	
	3/5/2020	\$434	
	3/5/2020	\$307	
	3/5/2020	\$266	
	3/5/2020	\$450	
	3/5/2020	\$575	
	3/5/2020	\$394	
	3/5/2020	\$288	
	3/5/2020	\$436	
	3/5/2020	\$417	
	3/12/2020	\$165	
	3/12/2020	\$165	
	3/12/2020	\$165	
	3/12/2020	\$203	
	3/12/2020	\$572	
	3/12/2020	\$534	
	3/12/2020	\$195	
	3/12/2020	\$1,024	
	3/12/2020	\$198	
	3/12/2020	\$418	
	3/12/2020	\$202	
	3/12/2020	\$651	
	3/12/2020	\$177	
	3/12/2020	\$354	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$259	
	3/12/2020	\$353	
	3/12/2020	\$275	
	3/12/2020	\$199	
	3/12/2020	\$550	
	3/12/2020	\$405	
	3/12/2020	\$405	
	3/12/2020	\$455	
	3/12/2020	\$598	
	3/12/2020	\$165	
	3/12/2020	\$1,789	
	3/12/2020	\$529	
	3/12/2020	\$964	
	3/12/2020	\$639	
	3/12/2020	\$946	
	3/12/2020	\$931	
	3/12/2020	\$930	
	3/12/2020	\$822	
	3/12/2020	\$669	
	3/12/2020	\$262	
	3/12/2020	\$557	
	3/12/2020	\$165	
	3/12/2020	\$305	
	3/12/2020	\$284	
	3/12/2020	\$289	
	3/12/2020	\$290	
	3/12/2020	\$291	
	3/12/2020	\$293	
	3/12/2020	\$282	
	3/12/2020	\$405	
	3/12/2020	\$280	
	3/12/2020	\$232	
	3/12/2020	\$177	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$205	
	3/12/2020	\$420	
	3/12/2020	\$400	
	3/12/2020	\$225	
	3/12/2020	\$295	
	3/12/2020	\$271	
	3/12/2020	\$412	
	3/12/2020	\$264	
	3/12/2020	\$264	
	3/12/2020	\$265	
	3/12/2020	\$267	
	3/12/2020	\$268	
	3/12/2020	\$282	
	3/12/2020	\$271	
	3/12/2020	\$262	
	3/12/2020	\$273	
	3/12/2020	\$273	
	3/12/2020	\$278	
	3/12/2020	\$173	
	3/12/2020	\$278	
	3/12/2020	\$278	
	3/12/2020	\$268	
	3/12/2020	\$350	
	3/12/2020	\$380	
	3/12/2020	\$379	
	3/12/2020	\$308	
	3/12/2020	\$299	
	3/12/2020	\$312	
	3/12/2020	\$323	
	3/12/2020	\$352	
	3/12/2020	\$391	
	3/12/2020	\$347	
	3/12/2020	\$345	



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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$340	
	3/12/2020	\$332	
	3/12/2020	\$330	
	3/12/2020	\$407	
	3/12/2020	\$258	
	3/12/2020	\$165	
	3/12/2020	\$177	
	3/12/2020	\$177	
	3/12/2020	\$176	
	3/12/2020	\$176	
	3/12/2020	\$173	
	3/12/2020	\$173	
	3/12/2020	\$380	
	3/12/2020	\$354	
	3/12/2020	\$389	
	3/12/2020	\$399	
	3/12/2020	\$399	
	3/12/2020	\$393	
	3/12/2020	\$392	
	3/12/2020	\$392	
	3/12/2020	\$322	
	3/12/2020	\$188	
	3/12/2020	\$192	
	3/12/2020	\$205	
	3/12/2020	\$185	
	3/12/2020	\$317	
	3/12/2020	\$187	
	3/12/2020	\$261	
	3/12/2020	\$328	
	3/12/2020	\$192	
	3/12/2020	\$177	
	3/12/2020	\$193	
	3/12/2020	\$195	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$962	
	3/12/2020	\$173	
	3/12/2020	\$418	
	3/12/2020	\$214	
	3/12/2020	\$188	
	3/12/2020	\$581	
	3/12/2020	\$278	
	3/12/2020	\$355	
	3/12/2020	\$173	
	3/12/2020	\$635	
	3/12/2020	\$563	
	3/12/2020	\$618	
	3/12/2020	\$177	
	3/12/2020	\$574	
	3/12/2020	\$544	
	3/12/2020	\$590	
	3/12/2020	\$597	
	3/12/2020	\$531	
	3/12/2020	\$561	
	3/12/2020	\$418	
	3/12/2020	\$409	
	3/12/2020	\$574	
	3/12/2020	\$205	
	3/12/2020	\$241	
	3/12/2020	\$240	
	3/12/2020	\$236	
	3/12/2020	\$217	
	3/12/2020	\$236	
	3/12/2020	\$213	
	3/12/2020	\$446	
	3/12/2020	\$206	
	3/12/2020	\$524	
	3/12/2020	\$258	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$220	
	3/12/2020	\$204	
	3/12/2020	\$238	
	3/12/2020	\$226	
	3/12/2020	\$240	
	3/12/2020	\$226	
	3/12/2020	\$207	
	3/12/2020	\$234	
	3/12/2020	\$306	
	3/12/2020	\$494	
	3/12/2020	\$420	
	3/12/2020	\$425	
	3/12/2020	\$427	
	3/12/2020	\$432	
	3/12/2020	\$489	
	3/12/2020	\$450	
	3/12/2020	\$472	
	3/12/2020	\$462	
	3/12/2020	\$475	
	3/12/2020	\$488	
	3/12/2020	\$494	
	3/12/2020	\$506	
	3/12/2020	\$507	
	3/12/2020	\$523	
	3/12/2020	\$531	
	3/12/2020	\$405	
	3/12/2020	\$186	
	3/12/2020	\$236	
	3/12/2020	\$257	
	3/12/2020	\$255	
	3/12/2020	\$238	
	3/12/2020	\$252	
	3/12/2020	\$241	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$250	
	3/12/2020	\$241	
	3/12/2020	\$241	
	3/12/2020	\$460	
	3/17/2020	\$342	
	3/17/2020	\$332	
	3/17/2020	\$273	
	3/17/2020	\$312	
	3/17/2020	\$418	
	3/17/2020	\$418	
	3/17/2020	\$497	
	3/17/2020	\$510	
	3/17/2020	\$511	
	3/17/2020	\$476	
	3/17/2020	\$431	
	3/17/2020	\$278	
	3/17/2020	\$404	
	3/17/2020	\$247	
	3/17/2020	\$428	
	3/17/2020	\$518	
	3/17/2020	\$299	
	3/17/2020	\$326	
	3/17/2020	\$322	
	3/17/2020	\$320	
	3/17/2020	\$1,036	
	3/17/2020	\$270	
	3/17/2020	\$312	
	3/17/2020	\$165	
	3/17/2020	\$299	
	3/17/2020	\$1,320	
	3/17/2020	\$368	
	3/17/2020	\$290	
	3/17/2020	\$370	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$285	
	3/17/2020	\$284	
	3/17/2020	\$278	
	3/17/2020	\$301	
	3/17/2020	\$351	
	3/17/2020	\$536	
	3/17/2020	\$667	
	3/17/2020	\$669	
	3/17/2020	\$673	
	3/17/2020	\$526	
	3/17/2020	\$426	
	3/17/2020	\$350	
	3/17/2020	\$554	
	3/17/2020	\$352	
	3/17/2020	\$361	
	3/17/2020	\$361	
	3/17/2020	\$1,206	
	3/17/2020	\$630	
	3/17/2020	\$414	
	3/17/2020	\$405	
	3/17/2020	\$429	
	3/17/2020	\$421	
	3/17/2020	\$464	
	3/17/2020	\$651	
	3/17/2020	\$289	
	3/17/2020	\$462	
	3/17/2020	\$437	
	3/17/2020	\$645	
	3/17/2020	\$490	
	3/17/2020	\$464	
	3/17/2020	\$540	
	3/17/2020	\$542	
	3/17/2020	\$543	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$547	
	3/17/2020	\$549	
	3/17/2020	\$345	
	3/17/2020	\$794	
	3/17/2020	\$796	
	3/17/2020	\$373	
	3/17/2020	\$376	
	3/17/2020	\$377	
	3/17/2020	\$392	
	3/17/2020	\$392	
	3/17/2020	\$412	
	3/17/2020	\$405	
	3/17/2020	\$263	
	3/17/2020	\$405	
	3/17/2020	\$253	
	3/17/2020	\$409	
	3/17/2020	\$332	
	3/17/2020	\$365	
	3/17/2020	\$414	
	3/17/2020	\$437	
	3/17/2020	\$243	
	3/17/2020	\$687	
	3/17/2020	\$985	
	3/17/2020	\$487	
	3/17/2020	\$238	
	3/17/2020	\$221	
	3/17/2020	\$244	
	3/17/2020	\$418	
	3/17/2020	\$244	
	3/17/2020	\$258	
	3/17/2020	\$192	
	3/17/2020	\$267	
	3/17/2020	\$939	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$943	
	3/17/2020	\$973	
	3/17/2020	\$253	
	3/17/2020	\$185	
	3/17/2020	\$177	
	3/17/2020	\$332	
	3/17/2020	\$216	
	3/17/2020	\$203	
	3/17/2020	\$200	
	3/17/2020	\$196	
	3/17/2020	\$195	
	3/17/2020	\$173	
	3/17/2020	\$308	
	3/17/2020	\$226	
	3/17/2020	\$165	
	3/17/2020	\$177	
	3/17/2020	\$177	
	3/17/2020	\$173	
	3/17/2020	\$228	
	3/17/2020	\$496	
	3/17/2020	\$195	
	3/17/2020	\$415	
	3/17/2020	\$242	
	3/17/2020	\$241	
	3/17/2020	\$241	
	3/17/2020	\$187	
	3/17/2020	\$240	
	3/17/2020	\$252	
	3/17/2020	\$531	
	3/17/2020	\$297	
	3/17/2020	\$271	
	3/17/2020	\$234	
	3/17/2020	\$234	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$165	
	3/17/2020	\$240	
	3/17/2020	\$251	
	3/17/2020	\$270	
	3/20/2020	\$415	
	3/20/2020	\$610	
	3/20/2020	\$609	
	3/20/2020	\$620	
	3/20/2020	\$627	
	3/20/2020	\$629	
	3/20/2020	\$673	
	3/20/2020	\$426	
	3/20/2020	\$391	
	3/20/2020	\$702	
	3/20/2020	\$398	
	3/20/2020	\$392	
	3/20/2020	\$394	
	3/20/2020	\$636	
	3/20/2020	\$369	
	3/20/2020	\$545	
	3/20/2020	\$534	
	3/20/2020	\$532	
	3/20/2020	\$518	
	3/20/2020	\$549	
	3/20/2020	\$487	
	3/20/2020	\$399	
	3/20/2020	\$465	
	3/20/2020	\$338	
	3/20/2020	\$448	
	3/20/2020	\$444	
	3/20/2020	\$441	
	3/20/2020	\$367	
	3/20/2020	\$560	



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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/20/2020	\$316	
	3/20/2020	\$349	
	3/20/2020	\$418	
	3/20/2020	\$414	
	3/20/2020	\$351	
	3/20/2020	\$355	
	3/20/2020	\$364	
	3/20/2020	\$373	
	3/20/2020	\$852	
	3/20/2020	\$418	
	3/20/2020	\$483	
	3/20/2020	\$331	
	3/20/2020	\$335	
	3/20/2020	\$400	
	3/20/2020	\$414	
	3/20/2020	\$404	
	3/20/2020	\$405	
	3/20/2020	\$410	
	3/20/2020	\$346	
	3/20/2020	\$714	
	3/20/2020	\$309	
	3/20/2020	\$384	
	3/20/2020	\$719	
	3/20/2020	\$775	
	3/20/2020	\$498	
	3/20/2020	\$536	
	3/20/2020	\$543	
	3/20/2020	\$392	
	3/20/2020	\$412	
	3/20/2020	\$227	
	3/20/2020	\$217	
	3/20/2020	\$215	
	3/20/2020	\$215	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/20/2020	\$265	
	3/20/2020	\$215	
	3/20/2020	\$207	
	3/20/2020	\$296	
	3/20/2020	\$189	
	3/20/2020	\$283	
	3/20/2020	\$185	
	3/20/2020	\$276	
	3/20/2020	\$238	
	3/20/2020	\$274	
	3/20/2020	\$240	
	3/20/2020	\$273	
	3/20/2020	\$263	
	3/20/2020	\$266	
	3/20/2020	\$289	
	3/20/2020	\$263	
	3/20/2020	\$262	
	3/20/2020	\$259	
	3/20/2020	\$257	
	3/20/2020	\$252	
	3/20/2020	\$252	
	3/20/2020	\$276	
	3/20/2020	\$297	
	3/20/2020	\$308	
	3/20/2020	\$268	
	3/20/2020	\$210	
	3/20/2020	\$165	
	3/20/2020	\$166	
	3/20/2020	\$166	
	3/20/2020	\$173	
	3/20/2020	\$174	
	3/20/2020	\$174	
	3/20/2020	\$280	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/20/2020	\$177	
	3/20/2020	\$273	
	3/20/2020	\$186	
	3/20/2020	\$186	
	3/20/2020	\$189	
	3/20/2020	\$192	
	3/20/2020	\$241	
	3/20/2020	\$196	
	3/20/2020	\$203	
	3/20/2020	\$204	
	3/20/2020	\$206	
	3/20/2020	\$300	
	3/20/2020	\$176	
	3/20/2020	\$215	
	3/20/2020	\$186	
	3/20/2020	\$193	
	3/24/2020	\$187	
	3/24/2020	\$225	
	3/24/2020	\$164	
	3/24/2020	\$201	
	3/24/2020	\$193	
	3/24/2020	\$195	
	3/24/2020	\$203	
	3/24/2020	\$187	
	3/24/2020	\$187	
	3/24/2020	\$187	
	3/24/2020	\$188	
	3/24/2020	\$189	
	3/24/2020	\$190	
	3/24/2020	\$191	
	3/24/2020	\$898	
	3/24/2020	\$192	
	3/24/2020	\$173	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$252	
	3/24/2020	\$245	
	3/24/2020	\$249	
	3/24/2020	\$249	
	3/24/2020	\$248	
	3/24/2020	\$245	
	3/24/2020	\$244	
	3/24/2020	\$242	
	3/24/2020	\$242	
	3/24/2020	\$192	
	3/24/2020	\$198	
	3/24/2020	\$204	
	3/24/2020	\$204	
	3/24/2020	\$204	
	3/24/2020	\$205	
	3/24/2020	\$205	
	3/24/2020	\$207	
	3/24/2020	\$210	
	3/24/2020	\$194	
	3/24/2020	\$218	
	3/24/2020	\$164	
	3/24/2020	\$956	
	3/24/2020	\$214	
	3/24/2020	\$176	
	3/24/2020	\$164	
	3/24/2020	\$164	
	3/24/2020	\$164	
	3/24/2020	\$164	
	3/24/2020	\$165	
	3/24/2020	\$172	
	3/24/2020	\$172	
	3/24/2020	\$172	
	3/24/2020	\$204	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$194	
	3/24/2020	\$1,025	
	3/24/2020	\$236	
	3/24/2020	\$1,867	
	3/24/2020	\$1,793	
	3/24/2020	\$1,348	
	3/24/2020	\$1,137	
	3/24/2020	\$243	
	3/24/2020	\$176	
	3/24/2020	\$226	
	3/24/2020	\$164	
	3/24/2020	\$184	
	3/24/2020	\$177	
	3/24/2020	\$177	
	3/24/2020	\$488	
	3/24/2020	\$318	
	3/24/2020	\$185	
	3/24/2020	\$177	
	3/24/2020	\$184	
	3/24/2020	\$185	
	3/24/2020	\$185	
	3/24/2020	\$186	
	3/24/2020	\$176	
	3/24/2020	\$296	
	3/24/2020	\$227	
	3/24/2020	\$275	
	3/24/2020	\$329	
	3/24/2020	\$336	
	3/24/2020	\$617	
	3/24/2020	\$526	
	3/24/2020	\$338	
	3/24/2020	\$273	
	3/24/2020	\$240	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$611	
	3/24/2020	\$325	
	3/24/2020	\$599	
	3/24/2020	\$330	
	3/24/2020	\$330	
	3/24/2020	\$332	
	3/24/2020	\$334	
	3/24/2020	\$335	
	3/24/2020	\$293	
	3/24/2020	\$345	
	3/24/2020	\$554	
	3/24/2020	\$502	
	3/24/2020	\$504	
	3/24/2020	\$519	
	3/24/2020	\$522	
	3/24/2020	\$267	
	3/24/2020	\$643	
	3/24/2020	\$611	
	3/24/2020	\$636	
	3/24/2020	\$251	
	3/24/2020	\$556	
	3/24/2020	\$561	
	3/24/2020	\$565	
	3/24/2020	\$576	
	3/24/2020	\$581	
	3/24/2020	\$590	
	3/24/2020	\$273	
	3/24/2020	\$235	
	3/24/2020	\$336	
	3/24/2020	\$231	
	3/24/2020	\$232	
	3/24/2020	\$233	
	3/24/2020	\$233	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$233	
	3/24/2020	\$265	
	3/24/2020	\$235	
	3/24/2020	\$238	
	3/24/2020	\$235	
	3/24/2020	\$236	
	3/24/2020	\$276	
	3/24/2020	\$236	
	3/24/2020	\$537	
	3/24/2020	\$253	
	3/24/2020	\$234	
	3/24/2020	\$354	
	3/24/2020	\$337	
	3/24/2020	\$250	
	3/24/2020	\$338	
	3/24/2020	\$273	
	3/24/2020	\$344	
	3/24/2020	\$321	
	3/24/2020	\$242	
	3/24/2020	\$353	
	3/24/2020	\$495	
	3/24/2020	\$357	
	3/24/2020	\$361	
	3/24/2020	\$362	
	3/24/2020	\$364	
	3/24/2020	\$367	
	3/24/2020	\$336	
	3/24/2020	\$345	
	3/24/2020	\$306	
	3/24/2020	\$498	
	3/24/2020	\$177	
	3/24/2020	\$323	
	3/24/2020	\$454	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$321	
	3/24/2020	\$297	
	3/24/2020	\$290	
	3/24/2020	\$303	
	3/24/2020	\$316	
	3/24/2020	\$307	
	3/24/2020	\$308	
	3/24/2020	\$312	
	3/24/2020	\$289	
	3/24/2020	\$368	
	3/24/2020	\$384	
	3/24/2020	\$300	
	3/24/2020	\$276	
	3/24/2020	\$316	
	3/24/2020	\$315	
	3/24/2020	\$369	
	3/24/2020	\$290	
	3/24/2020	\$721	
	3/24/2020	\$379	
	3/24/2020	\$293	
	3/24/2020	\$297	
	3/24/2020	\$257	
	3/24/2020	\$276	
	3/24/2020	\$276	
	3/24/2020	\$277	
	3/24/2020	\$278	
	3/24/2020	\$285	
	3/24/2020	\$289	
	3/24/2020	\$344	
	3/24/2020	\$536	
	3/24/2020	\$270	
	3/24/2020	\$270	
	3/24/2020	\$271	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$273	
	3/24/2020	\$273	
	3/24/2020	\$273	
	3/24/2020	\$273	
	3/24/2020	\$265	
	3/24/2020	\$268	
	3/24/2020	\$173	
	3/24/2020	\$489	
	3/24/2020	\$493	
	3/24/2020	\$494	
	3/24/2020	\$494	
	3/24/2020	\$293	
	3/24/2020	\$370	
	3/24/2020	\$264	
	3/24/2020	\$496	
	3/24/2020	\$259	
	3/24/2020	\$261	
	3/24/2020	\$261	
	3/24/2020	\$261	
	3/24/2020	\$261	
	3/24/2020	\$270	
	3/24/2020	\$264	
	3/24/2020	\$270	
	3/24/2020	\$264	
	3/24/2020	\$528	
	3/24/2020	\$265	
	3/24/2020	\$379	
	3/24/2020	\$265	
	3/24/2020	\$251	
	3/24/2020	\$256	
	3/24/2020	\$262	
	3/24/2020	\$657	
	3/24/2020	\$445	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$407	
	3/24/2020	\$448	
	3/24/2020	\$435	
	3/24/2020	\$437	
	3/24/2020	\$427	
	3/24/2020	\$422	
	3/24/2020	\$442	
	3/24/2020	\$388	
	3/24/2020	\$646	
	3/24/2020	\$225	
	3/24/2020	\$478	
	3/24/2020	\$662	
	3/24/2020	\$663	
	3/24/2020	\$673	
	3/24/2020	\$684	
	3/24/2020	\$685	
	3/24/2020	\$688	
	3/24/2020	\$692	
	3/24/2020	\$698	
	3/24/2020	\$699	
	3/24/2020	\$707	
	3/24/2020	\$628	
	3/24/2020	\$430	
	3/24/2020	\$939	
	3/24/2020	\$447	
	3/24/2020	\$187	
	3/24/2020	\$241	
	3/24/2020	\$431	
	3/24/2020	\$429	
	3/24/2020	\$448	
	3/24/2020	\$427	
	3/24/2020	\$425	
	3/24/2020	\$424	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$381	
	3/24/2020	\$485	
	3/24/2020	\$482	
	3/24/2020	\$421	
	3/24/2020	\$175	
	3/24/2020	\$449	
	3/24/2020	\$439	
	3/24/2020	\$456	
	3/24/2020	\$460	
	3/24/2020	\$462	
	3/24/2020	\$475	
	3/24/2020	\$478	
	3/24/2020	\$462	
	3/24/2020	\$424	
	3/24/2020	\$418	
	3/24/2020	\$403	
	3/24/2020	\$424	
	3/24/2020	\$655	
	3/24/2020	\$487	
	3/24/2020	\$387	
	3/24/2020	\$410	
	3/24/2020	\$410	
	3/24/2020	\$411	
	3/24/2020	\$412	
	3/24/2020	\$401	
	3/24/2020	\$417	
	3/24/2020	\$417	
	3/24/2020	\$418	
	3/24/2020	\$418	
	3/24/2020	\$403	
	3/24/2020	\$405	
	3/24/2020	\$186	
	3/24/2020	\$733	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	\$459	
	3/24/2020	\$176	
	3/24/2020	\$176	
	3/24/2020	\$187	
	3/24/2020	\$416	
	3/24/2020	\$809	
	3/24/2020	\$737	
	3/24/2020	\$738	
	3/24/2020	\$741	
	3/24/2020	\$752	
	3/24/2020	\$418	
	3/24/2020	\$398	
	3/24/2020	\$754	
	3/24/2020	\$737	
	3/24/2020	\$799	
	3/24/2020	\$820	
	3/24/2020	\$830	
	3/24/2020	\$839	
	3/24/2020	\$390	
	3/24/2020	\$766	
	3/24/2020	\$482	
	3/24/2020	\$398	
	3/24/2020	\$408	
	3/24/2020	\$389	
	3/24/2020	\$390	
	3/24/2020	\$841	
	3/24/2020	\$390	
	3/24/2020	\$392	
	3/24/2020	\$390	
	3/26/2020	\$362	
	3/26/2020	\$1,600	
	3/26/2020	\$1,132	
	3/26/2020	\$1,682	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/26/2020	\$1,057	
	3/26/2020	\$1,023	
	3/26/2020	\$721	
	3/26/2020	\$682	
	3/26/2020	\$682	
	3/26/2020	\$1,623	
	4/2/2020	\$183	
	4/2/2020	\$941	
	4/2/2020	\$499	
	4/2/2020	\$496	
	4/2/2020	\$495	
	4/2/2020	\$491	
	4/2/2020	\$491	
	4/2/2020	\$500	
	4/2/2020	\$1,677	
	4/2/2020	\$907	
	4/2/2020	\$183	
	4/2/2020	\$182	
	4/2/2020	\$185	
	4/2/2020	\$180	
	4/2/2020	\$185	
	4/2/2020	\$176	
	4/2/2020	\$186	
	4/2/2020	\$164	
	4/2/2020	\$580	
	4/2/2020	\$175	
	4/2/2020	\$184	
	4/2/2020	\$192	
	4/2/2020	\$163	
	4/2/2020	\$163	
	4/2/2020	\$500	
	4/2/2020	\$164	
	4/2/2020	\$175	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$164	
	4/2/2020	\$171	
	4/2/2020	\$171	
	4/2/2020	\$171	
	4/2/2020	\$171	
	4/2/2020	\$227	
	4/2/2020	\$164	
	4/2/2020	\$457	
	4/2/2020	\$388	
	4/2/2020	\$388	
	4/2/2020	\$387	
	4/2/2020	\$491	
	4/2/2020	\$463	
	4/2/2020	\$490	
	4/2/2020	\$176	
	4/2/2020	\$457	
	4/2/2020	\$401	
	4/2/2020	\$457	
	4/2/2020	\$452	
	4/2/2020	\$452	
	4/2/2020	\$451	
	4/2/2020	\$450	
	4/2/2020	\$447	
	4/2/2020	\$457	
	4/2/2020	\$188	
	4/2/2020	\$872	
	4/2/2020	\$192	
	4/2/2020	\$174	
	4/2/2020	\$921	
	4/2/2020	\$186	
	4/2/2020	\$186	
	4/2/2020	\$388	
	4/2/2020	\$187	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$392	
	4/2/2020	\$490	
	4/2/2020	\$519	
	4/2/2020	\$518	
	4/2/2020	\$379	
	4/2/2020	\$401	
	4/2/2020	\$401	
	4/2/2020	\$175	
	4/2/2020	\$186	
	4/2/2020	\$632	
	4/2/2020	\$937	
	4/2/2020	\$689	
	4/2/2020	\$722	
	4/2/2020	\$205	
	4/2/2020	\$242	
	4/2/2020	\$707	
	4/2/2020	\$754	
	4/2/2020	\$636	
	4/2/2020	\$1,273	
	4/2/2020	\$625	
	4/2/2020	\$623	
	4/2/2020	\$618	
	4/2/2020	\$1,513	
	4/2/2020	\$603	
	4/2/2020	\$689	
	4/2/2020	\$574	
	4/2/2020	\$827	
	4/2/2020	\$598	
	4/2/2020	\$684	
	4/2/2020	\$738	
	4/2/2020	\$1,291	
	4/2/2020	\$696	
	4/2/2020	\$1,066	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$791	
	4/2/2020	\$1,158	
	4/2/2020	\$593	
	4/2/2020	\$642	
	4/2/2020	\$734	
	4/2/2020	\$822	
	4/2/2020	\$744	
	4/2/2020	\$744	
	4/2/2020	\$754	
	4/2/2020	\$713	
	4/2/2020	\$1,162	
	4/2/2020	\$432	
	4/2/2020	\$501	
	4/2/2020	\$500	
	4/2/2020	\$671	
	4/2/2020	\$500	
	4/2/2020	\$388	
	4/2/2020	\$598	
	4/2/2020	\$447	
	4/2/2020	\$1,213	
	4/2/2020	\$636	
	4/2/2020	\$931	
	4/2/2020	\$654	
	4/2/2020	\$174	
	4/2/2020	\$654	
	4/2/2020	\$225	
	4/2/2020	\$716	
	4/2/2020	\$564	
	4/2/2020	\$677	
	4/2/2020	\$589	
	4/2/2020	\$1,057	
	4/2/2020	\$578	
	4/2/2020	\$941	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$566	
	4/2/2020	\$513	
	4/2/2020	\$564	
	4/2/2020	\$490	
	4/2/2020	\$558	
	4/2/2020	\$555	
	4/2/2020	\$607	
	4/2/2020	\$807	
	4/2/2020	\$464	
	4/2/2020	\$650	
	4/2/2020	\$598	
	4/2/2020	\$564	
	4/2/2020	\$240	
	4/2/2020	\$190	
	4/2/2020	\$464	
	4/2/2020	\$361	
	4/2/2020	\$490	
	4/2/2020	\$236	
	4/2/2020	\$241	
	4/2/2020	\$241	
	4/2/2020	\$485	
	4/2/2020	\$240	
	4/2/2020	\$484	
	4/2/2020	\$239	
	4/2/2020	\$239	
	4/2/2020	\$238	
	4/2/2020	\$458	
	4/2/2020	\$238	
	4/2/2020	\$196	
	4/2/2020	\$201	
	4/2/2020	\$241	
	4/2/2020	\$192	
	4/2/2020	\$227	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$190	
	4/2/2020	\$192	
	4/2/2020	\$242	
	4/2/2020	\$182	
	4/2/2020	\$205	
	4/2/2020	\$174	
	4/2/2020	\$545	
	4/2/2020	\$192	
	4/2/2020	\$201	
	4/2/2020	\$196	
	4/2/2020	\$472	
	4/2/2020	\$474	
	4/2/2020	\$474	
	4/2/2020	\$442	
	4/2/2020	\$481	
	4/2/2020	\$389	
	4/2/2020	\$210	
	4/2/2020	\$237	
	4/2/2020	\$192	
	4/2/2020	\$237	
	4/2/2020	\$232	
	4/2/2020	\$232	
	4/2/2020	\$232	
	4/2/2020	\$233	
	4/2/2020	\$233	
	4/2/2020	\$458	
	4/2/2020	\$233	
	4/2/2020	\$225	
	4/2/2020	\$234	
	4/2/2020	\$234	
	4/2/2020	\$235	
	4/2/2020	\$235	
	4/2/2020	\$236	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$236	
	4/2/2020	\$236	
	4/2/2020	\$229	
	4/2/2020	\$229	
	4/2/2020	\$190	
	4/2/2020	\$202	
	4/2/2020	\$203	
	4/2/2020	\$203	
	4/2/2020	\$362	
	4/2/2020	\$204	
	4/2/2020	\$242	
	4/2/2020	\$203	
	4/2/2020	\$210	
	4/2/2020	\$238	
	4/2/2020	\$213	
	4/2/2020	\$213	
	4/2/2020	\$213	
	4/2/2020	\$214	
	4/2/2020	\$214	
	4/2/2020	\$220	
	4/2/2020	\$224	
	4/2/2020	\$201	
	4/2/2020	\$231	
	4/2/2020	\$402	
	4/2/2020	\$417	
	4/2/2020	\$404	
	4/2/2020	\$415	
	4/2/2020	\$387	
	4/2/2020	\$409	
	4/2/2020	\$420	
	4/2/2020	\$531	
	4/2/2020	\$414	
	4/2/2020	\$402	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$404	
	4/2/2020	\$190	
	4/2/2020	\$538	
	4/2/2020	\$366	
	4/2/2020	\$472	
	4/2/2020	\$538	
	4/2/2020	\$412	
	4/2/2020	\$466	
	4/2/2020	\$531	
	4/2/2020	\$528	
	4/2/2020	\$528	
	4/2/2020	\$526	
	4/2/2020	\$438	
	4/2/2020	\$439	
	4/2/2020	\$404	
	4/2/2020	\$409	
	4/2/2020	\$403	
	4/2/2020	\$418	
	4/2/2020	\$418	
	4/2/2020	\$401	
	4/2/2020	\$407	
	4/2/2020	\$433	
	4/2/2020	\$402	
	4/2/2020	\$504	
	4/2/2020	\$532	
	4/2/2020	\$428	
	4/2/2020	\$539	
	4/2/2020	\$420	
	4/2/2020	\$439	
	4/2/2020	\$188	
	4/2/2020	\$385	
	4/2/2020	\$415	
	4/2/2020	\$518	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$430	
	4/2/2020	\$418	
	4/2/2020	\$428	
	4/2/2020	\$428	
	4/2/2020	\$425	
	4/2/2020	\$424	
	4/2/2020	\$420	
	4/2/2020	\$386	
	4/2/2020	\$485	
	4/2/2020	\$553	
	4/2/2020	\$374	
	4/2/2020	\$544	
	4/2/2020	\$183	
	4/2/2020	\$407	
	4/2/2020	\$365	
	4/2/2020	\$464	
	4/2/2020	\$384	
	4/2/2020	\$366	
	4/2/2020	\$378	
	4/2/2020	\$362	
	4/2/2020	\$374	
	4/2/2020	\$372	
	4/2/2020	\$371	
	4/2/2020	\$368	
	4/2/2020	\$368	
	4/2/2020	\$368	
	4/2/2020	\$366	
	4/2/2020	\$402	
	4/2/2020	\$325	
	4/2/2020	\$271	
	4/2/2020	\$324	
	4/2/2020	\$323	
	4/2/2020	\$325	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$336	
	4/2/2020	\$242	
	4/2/2020	\$307	
	4/2/2020	\$176	
	4/2/2020	\$328	
	4/2/2020	\$336	
	4/2/2020	\$307	
	4/2/2020	\$350	
	4/2/2020	\$268	
	4/2/2020	\$328	
	4/2/2020	\$322	
	4/2/2020	\$320	
	4/2/2020	\$320	
	4/2/2020	\$320	
	4/2/2020	\$296	
	4/2/2020	\$297	
	4/2/2020	\$328	
	4/2/2020	\$304	
	4/2/2020	\$304	
	4/2/2020	\$302	
	4/2/2020	\$337	
	4/2/2020	\$357	
	4/2/2020	\$301	
	4/2/2020	\$301	
	4/2/2020	\$318	
	4/2/2020	\$328	
	4/2/2020	\$259	
	4/2/2020	\$301	
	4/2/2020	\$332	
	4/2/2020	\$351	
	4/2/2020	\$350	
	4/2/2020	\$351	
	4/2/2020	\$352	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$356	
	4/2/2020	\$356	
	4/2/2020	\$360	
	4/2/2020	\$361	
	4/2/2020	\$348	
	4/2/2020	\$308	
	4/2/2020	\$360	
	4/2/2020	\$341	
	4/2/2020	\$269	
	4/2/2020	\$270	
	4/2/2020	\$270	
	4/2/2020	\$266	
	4/2/2020	\$268	
	4/2/2020	\$296	
	4/2/2020	\$339	
	4/2/2020	\$350	
	4/2/2020	\$341	
	4/2/2020	\$341	
	4/2/2020	\$268	
	4/2/2020	\$285	
	4/2/2020	\$349	
	4/2/2020	\$269	
	4/2/2020	\$337	
	4/2/2020	\$288	
	4/2/2020	\$276	
	4/2/2020	\$259	
	4/2/2020	\$329	
	4/2/2020	\$329	
	4/2/2020	\$349	
	4/2/2020	\$258	
	4/2/2020	\$265	
	4/2/2020	\$265	
	4/2/2020	\$264	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$263	
	4/2/2020	\$262	
	4/2/2020	\$262	
	4/2/2020	\$262	
	4/2/2020	\$245	
	4/2/2020	\$256	
	4/2/2020	\$174	
	4/2/2020	\$297	
	4/2/2020	\$183	
	4/2/2020	\$260	
	4/2/2020	\$253	
	4/2/2020	\$260	
	4/2/2020	\$254	
	4/2/2020	\$260	
	4/2/2020	\$258	
	4/2/2020	\$258	
	4/2/2020	\$258	
	4/2/2020	\$267	
	4/2/2020	\$258	
	4/2/2020	\$267	
	4/2/2020	\$253	
	4/2/2020	\$244	
	4/2/2020	\$271	
	4/2/2020	\$276	
	4/2/2020	\$279	
	4/2/2020	\$271	
	4/2/2020	\$259	
	4/2/2020	\$276	
	4/2/2020	\$242	
	4/2/2020	\$276	
	4/2/2020	\$332	
	4/2/2020	\$276	
	4/2/2020	\$320	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/2/2020	\$329	
	4/2/2020	\$297	
	4/2/2020	\$299	
	4/2/2020	\$242	
	4/2/2020	\$273	
	4/2/2020	\$300	
	4/2/2020	\$267	
	4/2/2020	\$267	
	4/2/2020	\$287	
	4/2/2020	\$268	
	4/2/2020	\$272	
	4/2/2020	\$268	
	4/2/2020	\$275	
	4/2/2020	\$275	
	4/2/2020	\$247	
	4/2/2020	\$276	
	4/2/2020	\$246	
	4/2/2020	\$276	
	4/2/2020	\$265	
	4/16/2020	\$164	
	4/16/2020	\$303	
	4/16/2020	\$373	
	4/16/2020	\$370	
	4/16/2020	\$369	
	4/16/2020	\$362	
	4/16/2020	\$172	
	4/16/2020	\$358	
	4/16/2020	\$529	
	4/16/2020	\$212	
	4/16/2020	\$1,069	
	4/16/2020	\$514	
	4/16/2020	\$529	
	4/16/2020	\$530	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$542	
	4/16/2020	\$427	
	4/16/2020	\$972	
	4/16/2020	\$512	
	4/16/2020	\$1,189	
	4/16/2020	\$475	
	4/16/2020	\$573	
	4/16/2020	\$851	
	4/16/2020	\$787	
	4/16/2020	\$690	
	4/16/2020	\$702	
	4/16/2020	\$171	
	4/16/2020	\$268	
	4/16/2020	\$667	
	4/16/2020	\$391	
	4/16/2020	\$607	
	4/16/2020	\$612	
	4/16/2020	\$554	
	4/16/2020	\$606	
	4/16/2020	\$448	
	4/16/2020	\$495	
	4/16/2020	\$512	
	4/16/2020	\$386	
	4/16/2020	\$831	
	4/16/2020	\$394	
	4/16/2020	\$395	
	4/16/2020	\$419	
	4/16/2020	\$422	
	4/16/2020	\$437	
	4/16/2020	\$454	
	4/16/2020	\$624	
	4/16/2020	\$375	
	4/16/2020	\$331	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$171	
	4/16/2020	\$347	
	4/16/2020	\$294	
	4/16/2020	\$295	
	4/16/2020	\$297	
	4/16/2020	\$298	
	4/16/2020	\$373	
	4/16/2020	\$303	
	4/16/2020	\$247	
	4/16/2020	\$323	
	4/16/2020	\$266	
	4/16/2020	\$324	
	4/16/2020	\$303	
	4/16/2020	\$232	
	4/16/2020	\$232	
	4/16/2020	\$236	
	4/16/2020	\$239	
	4/16/2020	\$245	
	4/16/2020	\$268	
	4/16/2020	\$246	
	4/16/2020	\$212	
	4/16/2020	\$224	
	4/16/2020	\$458	
	4/16/2020	\$324	
	4/16/2020	\$212	
	4/16/2020	\$171	
	4/16/2020	\$343	
	4/16/2020	\$175	
	4/16/2020	\$183	
	4/16/2020	\$187	
	4/16/2020	\$187	
	4/16/2020	\$191	
	4/16/2020	\$209	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$268	
	4/16/2020	\$264	
	4/16/2020	\$343	
	4/16/2020	\$248	
	4/16/2020	\$248	
	4/16/2020	\$375	
	4/16/2020	\$262	
	4/16/2020	\$258	
	4/16/2020	\$317	
	4/16/2020	\$274	
	4/16/2020	\$171	
	4/16/2020	\$214	
	4/16/2020	\$212	
	4/16/2020	\$212	
	4/16/2020	\$224	
	4/16/2020	\$375	
	4/21/2020	\$1,092	
	4/21/2020	\$423	
	4/21/2020	\$425	
	4/21/2020	\$404	
	4/21/2020	\$435	
	4/21/2020	\$830	
	4/21/2020	\$415	
	4/21/2020	\$418	
	4/21/2020	\$1,184	
	4/21/2020	\$1,385	
	4/21/2020	\$988	
	4/21/2020	\$585	
	4/21/2020	\$264	
	4/21/2020	\$775	
	4/21/2020	\$202	
	4/21/2020	\$412	
	4/21/2020	\$162	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$389	
	4/21/2020	\$1,006	
	4/21/2020	\$720	
	4/21/2020	\$385	
	4/21/2020	\$639	
	4/21/2020	\$664	
	4/21/2020	\$691	
	4/21/2020	\$837	
	4/21/2020	\$700	
	4/21/2020	\$262	
	4/21/2020	\$709	
	4/21/2020	\$705	
	4/21/2020	\$1,015	
	4/21/2020	\$411	
	4/21/2020	\$589	
	4/21/2020	\$741	
	4/21/2020	\$744	
	4/21/2020	\$232	
	4/21/2020	\$625	
	4/21/2020	\$1,121	
	4/21/2020	\$411	
	4/21/2020	\$411	
	4/21/2020	\$714	
	4/21/2020	\$162	
	4/21/2020	\$624	
	4/21/2020	\$841	
	4/21/2020	\$889	
	4/21/2020	\$926	
	4/21/2020	\$942	
	4/21/2020	\$719	
	4/21/2020	\$162	
	4/21/2020	\$210	
	4/21/2020	\$211	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$197	
	4/21/2020	\$215	
	4/21/2020	\$162	
	4/21/2020	\$170	
	4/21/2020	\$170	
	4/21/2020	\$170	
	4/21/2020	\$181	
	4/21/2020	\$183	
	4/21/2020	\$184	
	4/21/2020	\$407	
	4/21/2020	\$243	
	4/21/2020	\$266	
	4/21/2020	\$256	
	4/21/2020	\$253	
	4/21/2020	\$252	
	4/21/2020	\$250	
	4/21/2020	\$244	
	4/21/2020	\$315	
	4/21/2020	\$191	
	4/21/2020	\$266	
	4/21/2020	\$211	
	4/21/2020	\$618	
	4/21/2020	\$722	
	4/21/2020	\$231	
	4/21/2020	\$210	
	4/21/2020	\$230	
	4/21/2020	\$229	
	4/21/2020	\$228	
	4/21/2020	\$227	
	4/21/2020	\$226	
	4/21/2020	\$222	
	4/21/2020	\$260	
	4/21/2020	\$186	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$391	
	4/21/2020	\$234	
	4/21/2020	\$385	
	4/21/2020	\$557	
	4/21/2020	\$312	
	4/21/2020	\$565	
	4/21/2020	\$571	
	4/21/2020	\$578	
	4/21/2020	\$582	
	4/21/2020	\$583	
	4/21/2020	\$459	
	4/21/2020	\$526	
	4/21/2020	\$525	
	4/21/2020	\$272	
	4/21/2020	\$391	
	4/21/2020	\$396	
	4/21/2020	\$398	
	4/21/2020	\$398	
	4/21/2020	\$398	
	4/21/2020	\$399	
	4/21/2020	\$402	
	4/21/2020	\$402	
	4/21/2020	\$403	
	4/21/2020	\$460	
	4/21/2020	\$584	
	4/21/2020	\$525	
	4/21/2020	\$206	
	4/21/2020	\$536	
	4/21/2020	\$535	
	4/21/2020	\$378	
	4/21/2020	\$385	
	4/21/2020	\$372	
	4/21/2020	\$366	

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$366	
	4/21/2020	\$362	
	4/21/2020	\$362	
	4/21/2020	\$361	
	4/21/2020	\$347	
	4/21/2020	\$322	
	4/21/2020	\$239	
	4/21/2020	\$340	
	4/21/2020	\$210	
	4/21/2020	\$312	
	4/21/2020	\$306	
	4/21/2020	\$303	
	4/21/2020	\$299	
	4/21/2020	\$296	
	4/21/2020	\$287	
	4/21/2020	\$282	
	4/21/2020	\$275	
	4/21/2020	\$274	
	4/21/2020	\$579	
	4/21/2020	\$265	
	4/21/2020	\$475	
	4/21/2020	\$409	
	4/21/2020	\$650	
	4/21/2020	\$410	
	4/21/2020	\$523	
	4/21/2020	\$490	
	4/21/2020	\$490	
	4/21/2020	\$486	
	4/21/2020	\$438	
	4/21/2020	\$475	
	4/21/2020	\$527	
	4/21/2020	\$470	
	4/21/2020	\$575	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/21/2020	\$791	
	4/21/2020	\$389	
	4/21/2020	\$464	
	4/21/2020	\$470	
	4/24/2020	\$234	
	4/24/2020	\$234	
	4/24/2020	\$236	
	4/24/2020	\$236	
	4/24/2020	\$236	
	4/24/2020	\$338	
	4/24/2020	\$366	
	4/24/2020	\$240	
	4/24/2020	\$322	
	4/24/2020	\$241	
	4/24/2020	\$230	
	4/24/2020	\$243	
	4/24/2020	\$335	
	4/24/2020	\$260	
	4/24/2020	\$231	
	4/24/2020	\$322	
	4/24/2020	\$230	
	4/24/2020	\$255	
	4/24/2020	\$243	
	4/24/2020	\$244	
	4/24/2020	\$244	
	4/24/2020	\$262	
	4/24/2020	\$247	
	4/24/2020	\$251	
	4/24/2020	\$252	
	4/24/2020	\$253	
	4/24/2020	\$242	
	4/24/2020	\$254	
	4/24/2020	\$2,296	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$382	
	4/24/2020	\$395	
	4/24/2020	\$723	
	4/24/2020	\$259	
	4/24/2020	\$815	
	4/24/2020	\$857	
	4/24/2020	\$905	
	4/24/2020	\$1,500	
	4/24/2020	\$254	
	4/24/2020	\$200	
	4/24/2020	\$205	
	4/24/2020	\$269	
	4/24/2020	\$230	
	4/24/2020	\$338	
	4/24/2020	\$346	
	4/24/2020	\$259	
	4/24/2020	\$262	
	4/24/2020	\$243	
	4/24/2020	\$374	
	4/24/2020	\$228	
	4/24/2020	\$370	
	4/24/2020	\$367	
	4/24/2020	\$320	
	4/24/2020	\$366	
	4/24/2020	\$265	
	4/24/2020	\$360	
	4/24/2020	\$351	
	4/24/2020	\$346	
	4/24/2020	\$326	
	4/24/2020	\$203	
	4/24/2020	\$723	
	4/24/2020	\$259	
	4/24/2020	\$263	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$263	
	4/24/2020	\$263	
	4/24/2020	\$265	
	4/24/2020	\$395	
	4/24/2020	\$230	
	4/24/2020	\$232	
	4/24/2020	\$266	
	4/24/2020	\$205	
	4/24/2020	\$208	
	4/24/2020	\$217	
	4/24/2020	\$221	
	4/24/2020	\$227	
	4/24/2020	\$228	
	4/24/2020	\$228	
	4/24/2020	\$228	
	4/24/2020	\$256	
	4/24/2020	\$674	
	4/24/2020	\$482	
	4/24/2020	\$401	
	4/24/2020	\$400	
	4/24/2020	\$396	
	4/24/2020	\$416	
	4/24/2020	\$723	
	4/24/2020	\$180	
	4/24/2020	\$678	
	4/24/2020	\$182	
	4/24/2020	\$667	
	4/24/2020	\$513	
	4/24/2020	\$617	
	4/24/2020	\$402	
	4/24/2020	\$583	
	4/24/2020	\$480	
	4/24/2020	\$172	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$684	
	4/24/2020	\$173	
	4/24/2020	\$168	
	4/24/2020	\$168	
	4/24/2020	\$168	
	4/24/2020	\$161	
	4/24/2020	\$161	
	4/24/2020	\$161	
	4/24/2020	\$612	
	4/24/2020	\$172	
	4/24/2020	\$202	
	4/24/2020	\$173	
	4/24/2020	\$170	
	4/24/2020	\$338	
	4/24/2020	\$192	
	4/24/2020	\$190	
	4/24/2020	\$189	
	4/24/2020	\$182	
	4/24/2020	\$173	
	4/24/2020	\$408	
	4/24/2020	\$579	
	4/24/2020	\$440	
	4/24/2020	\$434	
	4/24/2020	\$779	
	4/24/2020	\$414	
	4/24/2020	\$482	
	4/24/2020	\$402	
	4/24/2020	\$408	
	4/24/2020	\$450	
	4/24/2020	\$402	
	4/24/2020	\$402	
	4/24/2020	\$490	
	4/24/2020	\$450	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$522	
	4/24/2020	\$731	
	4/24/2020	\$579	
	4/24/2020	\$408	
	4/24/2020	\$445	
	4/24/2020	\$570	
	4/24/2020	\$557	
	4/24/2020	\$554	
	4/24/2020	\$542	
	4/24/2020	\$530	
	4/24/2020	\$529	
	4/24/2020	\$445	
	4/24/2020	\$647	
	4/24/2020	\$199	
	4/24/2020	\$578	
	4/24/2020	\$413	
	4/24/2020	\$472	
	4/24/2020	\$466	
	4/24/2020	\$463	
	4/24/2020	\$454	
	4/24/2020	\$401	
	4/24/2020	\$522	
	4/24/2020	\$294	
	4/24/2020	\$320	
	4/24/2020	\$308	
	4/24/2020	\$321	
	4/24/2020	\$277	
	4/24/2020	\$283	
	4/24/2020	\$287	
	4/24/2020	\$283	
	4/24/2020	\$173	
	4/24/2020	\$271	
	4/24/2020	\$321	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$271	
	4/24/2020	\$294	
	4/24/2020	\$296	
	4/24/2020	\$302	
	4/24/2020	\$256	
	4/24/2020	\$256	
	4/24/2020	\$382	
	4/24/2020	\$273	
	4/24/2020	\$308	
	4/24/2020	\$285	
	4/24/2020	\$395	
	4/24/2020	\$395	
	4/24/2020	\$287	
	4/24/2020	\$310	
	4/24/2020	\$309	
	4/24/2020	\$382	
	4/24/2020	\$277	
	4/24/2020	\$382	
	4/24/2020	\$382	
	4/24/2020	\$365	
	4/24/2020	\$271	
	4/24/2020	\$293	
	4/24/2020	\$271	
	4/24/2020	\$271	
	4/30/2020	\$275	
	4/30/2020	\$263	
	4/30/2020	\$4,250	
	5/7/2020	\$507	
	5/7/2020	\$343	
	5/7/2020	\$498	
	5/7/2020	\$977	
	5/7/2020	\$285	
	5/7/2020	\$408	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$399	
	5/7/2020	\$393	
	5/7/2020	\$400	
	5/7/2020	\$406	
	5/7/2020	\$393	
	5/7/2020	\$558	
	5/7/2020	\$475	
	5/7/2020	\$374	
	5/7/2020	\$475	
	5/7/2020	\$399	
	5/7/2020	\$253	
	5/7/2020	\$254	
	5/7/2020	\$254	
	5/7/2020	\$254	
	5/7/2020	\$257	
	5/7/2020	\$257	
	5/7/2020	\$474	
	5/7/2020	\$684	
	5/7/2020	\$321	
	5/7/2020	\$1,081	
	5/7/2020	\$468	
	5/7/2020	\$284	
	5/7/2020	\$575	
	5/7/2020	\$596	
	5/7/2020	\$507	
	5/7/2020	\$714	
	5/7/2020	\$295	
	5/7/2020	\$326	
	5/7/2020	\$280	
	5/7/2020	\$283	
	5/7/2020	\$283	
	5/7/2020	\$684	
	5/7/2020	\$590	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$336	
	5/7/2020	\$827	
	5/7/2020	\$752	
	5/7/2020	\$600	
	5/7/2020	\$604	
	5/7/2020	\$616	
	5/7/2020	\$807	
	5/7/2020	\$807	
	5/7/2020	\$793	
	5/7/2020	\$757	
	5/7/2020	\$663	
	5/7/2020	\$716	
	5/7/2020	\$377	
	5/7/2020	\$684	
	5/7/2020	\$913	
	5/7/2020	\$253	
	5/7/2020	\$277	
	5/7/2020	\$285	
	5/7/2020	\$676	
	5/7/2020	\$573	
	5/7/2020	\$304	
	5/7/2020	\$662	
	5/7/2020	\$695	
	5/7/2020	\$585	
	5/7/2020	\$411	
	5/7/2020	\$536	
	5/7/2020	\$537	
	5/7/2020	\$552	
	5/7/2020	\$464	
	5/7/2020	\$380	
	5/7/2020	\$397	
	5/7/2020	\$284	
	5/7/2020	\$284	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$289	
	5/7/2020	\$661	
	5/7/2020	\$382	
	5/7/2020	\$338	
	5/7/2020	\$411	
	5/7/2020	\$350	
	5/7/2020	\$350	
	5/7/2020	\$351	
	5/7/2020	\$357	
	5/7/2020	\$358	
	5/7/2020	\$369	
	5/7/2020	\$837	
	5/7/2020	\$374	
	5/7/2020	\$374	
	5/7/2020	\$420	
	5/7/2020	\$519	
	5/7/2020	\$870	
	5/7/2020	\$227	
	5/7/2020	\$251	
	5/7/2020	\$189	
	5/7/2020	\$251	
	5/7/2020	\$251	
	5/7/2020	\$232	
	5/7/2020	\$167	
	5/7/2020	\$160	
	5/7/2020	\$251	
	5/7/2020	\$266	
	5/7/2020	\$222	
	5/7/2020	\$240	
	5/7/2020	\$274	
	5/7/2020	\$223	
	5/7/2020	\$262	
	5/7/2020	\$334	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$262	
	5/7/2020	\$262	
	5/7/2020	\$263	
	5/7/2020	\$265	
	5/7/2020	\$266	
	5/7/2020	\$252	
	5/7/2020	\$160	
	5/7/2020	\$167	
	5/7/2020	\$171	
	5/7/2020	\$172	
	5/7/2020	\$172	
	5/7/2020	\$172	
	5/7/2020	\$179	
	5/7/2020	\$179	
	5/7/2020	\$180	
	5/7/2020	\$182	
	5/7/2020	\$244	
	5/7/2020	\$167	
	5/7/2020	\$242	
	5/7/2020	\$167	
	5/7/2020	\$251	
	5/7/2020	\$229	
	5/7/2020	\$230	
	5/7/2020	\$234	
	5/7/2020	\$182	
	5/7/2020	\$236	
	5/7/2020	\$236	
	5/7/2020	\$471	
	5/7/2020	\$167	
	5/7/2020	\$252	
	5/7/2020	\$443	
	5/7/2020	\$455	
	5/7/2020	\$301	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$270	
	5/7/2020	\$290	
	5/7/2020	\$184	
	5/7/2020	\$294	
	5/7/2020	\$299	
	5/7/2020	\$189	
	5/7/2020	\$268	
	5/7/2020	\$324	
	5/7/2020	\$306	
	5/7/2020	\$307	
	5/7/2020	\$189	
	5/7/2020	\$234	
	5/7/2020	\$309	
	5/7/2020	\$314	
	5/7/2020	\$320	
	5/7/2020	\$280	
	5/7/2020	\$321	
	5/7/2020	\$322	
	5/7/2020	\$425	
	5/7/2020	\$268	
	5/7/2020	\$268	
	5/7/2020	\$260	
	5/7/2020	\$257	
	5/7/2020	\$262	
	5/7/2020	\$307	
	5/7/2020	\$423	
	5/7/2020	\$439	
	5/7/2020	\$427	
	5/7/2020	\$257	
	5/7/2020	\$199	
	5/7/2020	\$430	
	5/7/2020	\$433	
	5/7/2020	\$205	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$199	
	5/7/2020	\$439	
	5/7/2020	\$430	
	5/7/2020	\$293	
	5/7/2020	\$191	
	5/7/2020	\$436	
	5/14/2020	\$167	
	5/14/2020	\$182	
	5/14/2020	\$186	
	5/14/2020	\$214	
	5/14/2020	\$330	
	5/14/2020	\$207	
	5/14/2020	\$160	
	5/14/2020	\$208	
	5/14/2020	\$230	
	5/14/2020	\$207	
	5/14/2020	\$330	
	5/14/2020	\$305	
	5/14/2020	\$230	
	5/14/2020	\$448	
	5/14/2020	\$383	
	5/14/2020	\$304	
	5/14/2020	\$305	
	5/14/2020	\$245	
	5/14/2020	\$167	
	5/14/2020	\$181	
	5/14/2020	\$180	
	5/14/2020	\$179	
	5/14/2020	\$176	
	5/14/2020	\$172	
	5/14/2020	\$175	
	5/14/2020	\$227	
	5/14/2020	\$477	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/14/2020	\$900	
	5/14/2020	\$538	
	5/14/2020	\$533	
	5/14/2020	\$518	
	5/14/2020	\$498	
	5/14/2020	\$498	
	5/14/2020	\$496	
	5/14/2020	\$413	
	5/14/2020	\$589	
	5/14/2020	\$585	
	5/14/2020	\$398	
	5/14/2020	\$256	
	5/14/2020	\$254	
	5/14/2020	\$253	
	5/14/2020	\$228	
	5/14/2020	\$242	
	5/14/2020	\$379	
	5/14/2020	\$435	
	5/14/2020	\$492	
	5/14/2020	\$455	
	5/14/2020	\$787	
	5/14/2020	\$467	
	5/14/2020	\$559	
	5/14/2020	\$881	
	5/14/2020	\$1,620	
	5/14/2020	\$489	
	5/14/2020	\$903	
	5/14/2020	\$172	
	5/14/2020	\$552	
	5/14/2020	\$473	
	5/14/2020	\$566	
	5/14/2020	\$569	
	5/14/2020	\$543	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/14/2020	\$704	
	5/14/2020	\$666	
	5/14/2020	\$644	
	5/14/2020	\$636	
	5/14/2020	\$589	
	5/14/2020	\$649	
	5/14/2020	\$269	
	5/14/2020	\$300	
	5/14/2020	\$290	
	5/14/2020	\$265	
	5/14/2020	\$282	
	5/14/2020	\$405	
	5/14/2020	\$335	
	5/14/2020	\$195	
	5/14/2020	\$336	
	5/14/2020	\$267	
	5/14/2020	\$350	
	5/14/2020	\$256	
	5/14/2020	\$264	
	5/14/2020	\$264	
	5/14/2020	\$262	
	5/14/2020	\$313	
	5/14/2020	\$362	
	5/14/2020	\$287	
	5/14/2020	\$357	
	5/14/2020	\$269	
	5/14/2020	\$413	
	5/14/2020	\$227	
	5/14/2020	\$398	
	5/14/2020	\$259	
	5/14/2020	\$398	
	5/14/2020	\$398	
	5/14/2020	\$392	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/14/2020	\$299	
	5/14/2020	\$380	
	5/14/2020	\$294	
	5/14/2020	\$376	
	5/14/2020	\$283	
	5/14/2020	\$271	
	5/14/2020	\$228	
	5/14/2020	\$198	
	5/14/2020	\$233	
	5/14/2020	\$274	
	5/14/2020	\$275	
	5/14/2020	\$279	
	5/14/2020	\$257	
	5/14/2020	\$299	
<b>TOTAL ROADTEX TRANSPORTATION</b>		<b>\$879,251</b>	
3.402 RX SOURCING STRATEGIES LLC 16305 SWINGLEY RIDGE ROAD, SUITE 340 CHESTERFIELD, MO	3/12/2020	\$1,405	<input type="checkbox"/> Secured debt
	3/12/2020	\$1,490	<input type="checkbox"/> Unsecured loan repayment
	3/17/2020	\$26,171	<input checked="" type="checkbox"/> Suppliers or vendors
	3/17/2020	\$31,584	<input type="checkbox"/> Services
	4/24/2020	\$1,571	<input type="checkbox"/> Other _____
	4/24/2020	\$31,077	
	4/24/2020	\$0	
	4/24/2020	\$0	
	5/14/2020	\$0	
	5/14/2020	\$1,113	
	5/14/2020	\$22,119	
<b>TOTAL RX SOURCING STRATEGIES LLC</b>		<b>\$116,532</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.403 RXCROSSROADS 1769 C/O US ONCOLOGY CORPORATE LLC DALLAS, TX		2/20/2020	\$12,238	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/12/2020	\$13,066	
<b>TOTAL RXCROSSROADS 1769</b>			<b>\$25,304</b>	
3.404 RXCROSSROADS 4856 & 6616 13796 COLLECTIONS CENTER DRIVE CHICAGO, IL		2/20/2020	\$990	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/20/2020	\$5,674	
		2/27/2020	\$272,799	
		2/27/2020	\$5,300	
		2/27/2020	\$610	
		3/12/2020	\$1,265	
		3/12/2020	\$2,015	
		3/12/2020	\$8,909	
		3/12/2020	\$4,072	
		3/20/2020	\$5,249	
		3/20/2020	\$299,242	
		3/20/2020	\$1,968	
		4/7/2020	\$1,105	
		4/7/2020	\$6,338	
		4/16/2020	\$8,697	
		4/16/2020	\$2,030	
		4/21/2020	\$277,637	
		4/21/2020	\$1,203	
		4/21/2020	\$4,745	
		4/30/2020	\$6,709	
		4/30/2020	\$855	
		4/30/2020	\$950	
		5/7/2020	\$6,096	
<b>TOTAL RXCROSSROADS 4856 &amp; 6616</b>			<b>\$924,459</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.405 SAFETYCALL INTERNATIONAL LLC 3600 AMERICAN BLVD W SUITE 725 BLOOMINGTON, MN	4/16/2020 4/24/2020	\$1,490 \$20,182	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SAFETYCALL INTERNATIONAL LLC</b>		<b>\$21,672</b>	
3.406 SALESFORCE.COM INC PO BOX 203141 DALLAS, TX	4/9/2020	\$25,683	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SALESFORCE.COM INC</b>		<b>\$25,683</b>	
3.407 SAMS CLUB BANK OF AMERICA ST LOUIS, MO	4/16/2020	\$59,187	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SAMS CLUB</b>		<b>\$59,187</b>	
3.408 SARTORIUS STEDIM FILTERS BAGS 565 JOHNSON AVENUE BOHEMIA, NY	2/27/2020 3/5/2020 3/5/2020	\$10,666 \$22 \$30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SARTORIUS STEDIM FILTERS BAGS</b>		<b>\$10,718</b>	
3.409 SC-BLUECHOICE MMA SC MEDICAID FFS PROGRAM DRUG REBATE CHARLOTTE, NC	3/17/2020	\$7,046	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SC-BLUECHOICE</b>		<b>\$7,046</b>	
3.410 SC-FIRST CHOICE MMA SC MEDICAID FFS PROGRAM DRUG REBATE CHARLOTTE, NC	3/26/2020	\$23,089	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SC-FIRST CHOICE</b>		<b>\$23,089</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.411 SCHIFF HARDIN LLP 233 SOUTH WACKER DRIVE CHICAGO, IL	2/20/2020 3/5/2020 3/5/2020 3/20/2020 3/26/2020 3/26/2020 4/30/2020	\$3,318 \$900 \$750 \$10,005 \$6,525 \$975 \$975	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SCHIFF HARDIN LLP</b>		<b>\$23,448</b>	
3.412 SCIENTEK SOFTWARE INC P.O. BOX 323 TUSTIN, CA	3/24/2020 4/7/2020	\$8,750 \$11,550	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SCIENTEK SOFTWARE INC</b>		<b>\$20,300</b>	
3.413 SCISAFE INC 7 CORPORATE DRIVE UNIT D CRANBURY, NJ	4/24/2020	\$7,677	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SCISAFE INC</b>		<b>\$7,677</b>	
3.414 SC-MEDICAID MMA SC MEDICAID FFS PROGRAM DRUG REBATE CHARLOTTE, NC	3/26/2020	\$17,887	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SC-MEDICAID</b>		<b>\$17,887</b>	
3.415 SD-MEDICAID 700 GOVERNORS DRIVE PIERRE, SD	4/16/2020	\$15,153	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SD-MEDICAID</b>		<b>\$15,153</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.416 SEARS HOLDINGS CORPORATION C/O ASK LLP ATTN ACCOUNTING DEPT 2600 EAGAN WOODS DR SUITE 400 ST PAUL, MN	3/5/2020	\$7,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SEARS HOLDINGS CORPORATION		<u>\$7,500</u>	
3.417 SENSITECH PO BOX 742000 LOS ANGELES, CA	2/20/2020	\$937	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SENSITECH		<u>\$937</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.418 SEPTODONT INC 416 S TAYLOR AVENUE LOUISVILLE, CO	3/12/2020	\$188,905	<input type="checkbox"/> Secured debt
	3/12/2020	\$40,890	<input type="checkbox"/> Unsecured loan repayment
	3/12/2020	\$42,320	<input checked="" type="checkbox"/> Suppliers or vendors
	3/12/2020	\$47,400	<input type="checkbox"/> Services
	3/12/2020	\$76,827	<input type="checkbox"/> Other _____
	3/12/2020	\$89,760	
	3/12/2020	\$92,335	
	3/12/2020	\$58,800	
	3/12/2020	(\$15)	
	3/12/2020	\$6,446	
	3/12/2020	\$95,938	
	3/12/2020	\$132,672	
	3/12/2020	\$135,363	
	3/12/2020	\$136,702	
	3/12/2020	\$147,633	
	3/12/2020	\$185,879	
	3/12/2020	\$278,048	
	3/12/2020	\$155,061	
	3/12/2020	\$48,460	
	3/12/2020	(\$1,582,598)	
	3/12/2020	\$118,306	
	3/12/2020	\$10,220	
	3/12/2020	\$59,220	
	3/12/2020	\$126,495	
	3/12/2020	(\$685,182)	
	3/12/2020	\$4,645	
<b>TOTAL SEPTODONT INC</b>		<b>\$10,529</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.419 SERRANO EYE CENTER 4220 W 3RD ST STE 206 LOS ANGELES, CA	4/21/2020	\$6,844	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SERRANO EYE CENTER</b>		<b>\$6,844</b>	
3.420 SERVICE ENGINEERING INC PO BOX 5001 GREENFIELD, US	4/7/2020 4/16/2020	\$22,488 \$3,619	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SERVICE ENGINEERING INC</b>		<b>\$26,107</b>	
3.421 SERVICEMASTER FACILITY MANAGEMENT 2122 22ND ST KENOSHA, WI	2/20/2020 3/17/2020 4/21/2020	\$2,800 \$2,800 \$2,800	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SERVICEMASTER FACILITY MANAGEMENT</b>		<b>\$8,400</b>	
3.422 SGS NORTH AMERICA CITIBANK PO BOX 2502 CAROL STREAM, IL	2/27/2020 3/12/2020 3/12/2020 3/24/2020 4/16/2020 4/24/2020 4/24/2020	\$1,765 \$1,765 \$1,350 \$1,765 \$9,972 \$1,765 \$18,400	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SGS NORTH AMERICA</b>		<b>\$36,782</b>	
3.423 SHI INTL CORP PO BOX 952121 DALLAS, TX	2/20/2020 4/21/2020	\$283 \$209	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SHI INTL CORP</b>		<b>\$492</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.424 SIEGFRIED USA INC 33 INDUSTRIAL PARK ROAD PENNSVILLE, NJ	5/8/2020	\$221,163	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIEGFRIED USA INC		<u>\$221,163</u>	
3.425 SIEMENS INDUSTRY INC BUILDING TECHNOLOGIES PO BOX 2134 CAROL STREAM, IL	4/24/2020	\$8,938	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL SIEMENS INDUSTRY INC		<u>\$8,938</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.426 SIGMA ALDRICH 3050 SPRUCE STREET SAINT LOUIS, MO	2/20/2020	\$265	<input type="checkbox"/> Secured debt
	2/20/2020	\$555	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$133	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$53	<input type="checkbox"/> Services
	2/27/2020	\$319	<input type="checkbox"/> Other _____
	2/27/2020	\$2,109	
	2/27/2020	\$33	
	2/27/2020	\$653	
	3/5/2020	\$1,406	
	3/5/2020	\$164	
	3/5/2020	\$703	
	3/5/2020	\$185	
	3/12/2020	\$67	
	3/12/2020	\$578	
	3/12/2020	\$37	
	3/12/2020	\$768	
	3/20/2020	\$62	
	3/20/2020	\$111	
	3/20/2020	\$142	
	3/20/2020	\$88	
	3/20/2020	\$48	
	3/20/2020	\$486	
	3/20/2020	\$258	
	4/7/2020	\$3,480	
	4/7/2020	\$102	
	4/7/2020	\$88	
	4/16/2020	\$372	
	4/16/2020	\$2,365	
	4/16/2020	\$123	
	4/21/2020	\$57	
	4/21/2020	\$29	
	4/21/2020	\$496	
	4/21/2020	\$367	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		4/21/2020	\$250	
		4/21/2020	\$67	
		4/21/2020	\$60	
		4/21/2020	\$40	
		4/21/2020	\$433	
		4/24/2020	\$435	
		4/24/2020	\$186	
		5/7/2020	\$648	
		5/7/2020	\$46	
		5/7/2020	\$29	
		5/7/2020	\$648	
<b>TOTAL SIGMA ALDRICH</b>			<b>\$19,541</b>	
3.427	SIMPLE SCIENCE 5555 W 78TH ST SUITE M EDINA, MN	4/7/2020	\$185,814	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SIMPLE SCIENCE</b>			<b>\$185,814</b>	
3.428	SJOGREN'S SYNDROME FOUNDATION INC 10701 PARKRIDGE BLVD SUITE 170 RESTON, VA	2/27/2020	\$22,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SJOGREN'S SYNDROME FOUNDATION INC</b>			<b>\$22,500</b>	
3.429	SKAN AG BINNINGERSTRASSE 116 ALLSCHWIL 4123	4/27/2020	\$3,744	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/6/2020	\$37,776	
<b>TOTAL SKAN AG</b>			<b>\$41,520</b>	



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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.430 SOFGEN PHARMACEUTICALS LLC 1815 GRIFFIN ROAD SUITE 404 DANIA BEACH, FL		3/25/2020	\$68,689	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		3/25/2020	\$69,642	
		3/25/2020	\$67,792	
		3/25/2020	\$70,317	
		3/25/2020	\$69,856	
		3/25/2020	\$70,213	
		3/25/2020	\$69,928	
		4/30/2020	\$64,827	
		4/30/2020	\$111,485	
		4/30/2020	\$115,114	
		4/30/2020	\$214,669	
		4/30/2020	\$65,180	
		4/30/2020	\$227,319	
		4/30/2020	\$64,400	
		5/14/2020	\$114,835	
		5/14/2020	\$96,936	
		5/14/2020	\$230,623	
TOTAL SOFGEN PHARMACEUTICALS LLC			<b>\$1,791,824</b>	
3.431 SONITROL CHICAGO & GR LAKES DEPT 9512 PO BOX 30516 LANSING, MI		2/20/2020	\$241	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$633	
		2/27/2020	\$94	
		3/24/2020	\$1,459	
		3/26/2020	\$1,880	
		4/16/2020	\$325	
		4/24/2020	\$95	
		4/24/2020	\$3,062	
		5/14/2020	\$2,008	
TOTAL SONITROL CHICAGO & GR LAKES			<b>\$9,797</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.432 SP SCIENTIFIC 3538 MAIN STREET STONE RIDGE, NY	3/12/2020	\$34,163	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SP SCIENTIFIC</b>		<b>\$34,163</b>	
3.433 SPECGX FORMERLY MALLINCKRODT 345 MARSHALL AVENUE WEBSTER GROVES, MO	2/27/2020	\$21,052	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SPECGX FORMERLY MALLINCKRODT</b>		<b>\$21,052</b>	
3.434 SPECTRUM CHEMICAL SALES@SPECTRUMCHEMICAL.COM NEW BRUNSWICK, NJ	3/12/2020 3/24/2020 4/2/2020 4/2/2020 4/30/2020	\$196 \$808 \$560 \$108 \$38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SPECTRUM CHEMICAL</b>		<b>\$1,709</b>	
3.435 SPECTRUM PRINTERS INC PO BOX 161 TECUMSEH, OK 74873	3/26/2020	\$17,022	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SPECTRUM PRINTERS INC</b>		<b>\$17,022</b>	
3.436 SSI SERVICES INC 7231 ACC BLVD RALEIGH, NC	3/12/2020 3/12/2020	\$612 \$94,250	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SSI SERVICES INC</b>		<b>\$94,862</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.437	STEINER ELECTRIC CO 2665 PAYSPHERE CIRCLE CHICAGO, IL	4/24/2020	\$13,938	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL STEINER ELECTRIC CO			<u>\$13,938</u>	
3.438	STERICYCLE ENVIRON 50 HOWARD STREET PISCATAWAY, NJ	3/24/2020	(\$387)	<input type="checkbox"/> Secured debt
		3/24/2020	\$387	<input type="checkbox"/> Unsecured loan repayment
		5/7/2020	\$16,439	<input checked="" type="checkbox"/> Suppliers or vendors
		5/7/2020	\$24,401	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL STERICYCLE ENVIRON			<u>\$40,841</u>	
3.439	STERIGENICS GAMMA 1003 LAKESIDE DRIVE GURNEE, IL	2/20/2020	\$3,368	<input type="checkbox"/> Secured debt
		2/27/2020	\$5,721	<input type="checkbox"/> Unsecured loan repayment
		3/5/2020	\$1,306	<input checked="" type="checkbox"/> Suppliers or vendors
		3/12/2020	\$3,368	<input type="checkbox"/> Services
		3/20/2020	\$3,337	<input type="checkbox"/> Other _____
		3/20/2020	\$2,767	
TOTAL STERIGENICS GAMMA			<u>\$19,867</u>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.440 STERIS CORP MENTOR OH FACILITY MENTOR, OH		2/27/2020	\$10,468	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$7,650	
		3/5/2020	\$8,505	
		3/5/2020	\$7,129	
		3/5/2020	\$6,617	
		3/5/2020	\$1,313	
		3/17/2020	\$24,154	
		3/20/2020	\$25,664	
		3/20/2020	\$10,266	
		3/20/2020	\$14,558	
		3/26/2020	\$18,901	
		3/26/2020	\$9,450	
		3/26/2020	(\$92)	
		3/26/2020	\$9,450	
		4/9/2020	\$15,011	
		4/9/2020	\$3,977	
		4/9/2020	\$4,077	
		4/9/2020	\$7,279	
		4/30/2020	\$9,450	
		4/30/2020	\$7,873	
TOTAL STERIS CORP			<b>\$201,701</b>	
3.441 STERIS ISOMEDIX LIBERTYVILLE LIBERTYVILLE IL FACILITY LIBERTYVILLE, IL		3/5/2020	\$3,115	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		5/7/2020	\$34,009	
TOTAL STERIS ISOMEDIX LIBERTYVILLE			<b>\$37,124</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.442 STERIS S PLAINFIELD 3459 S CLINTON AVE SOUTH PLAINFIELD, NJ		3/24/2020	\$3,150	<input type="checkbox"/> Secured debt
		4/16/2020	\$4,106	<input type="checkbox"/> Unsecured loan repayment
		5/15/2020	\$3,256	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL STERIS S PLAINFIELD</b>			<b>\$10,511</b>	
3.443 STERITOOL INC 2376 LAKE SHORE BLVD JACKSONVILLE, FL		2/20/2020	\$1,821	<input type="checkbox"/> Secured debt
		3/12/2020	\$371	<input type="checkbox"/> Unsecured loan repayment
		3/17/2020	\$1,538	<input checked="" type="checkbox"/> Suppliers or vendors
		3/17/2020	\$2,357	<input type="checkbox"/> Services
		3/20/2020	\$935	<input type="checkbox"/> Other _____
		4/24/2020	\$4,974	
		5/7/2020	\$795	
<b>TOTAL STERITOOL INC</b>			<b>\$12,792</b>	
3.444 STERNE KESSLER GOLDSTEIN & FOX PLLC PO BOX 75580 BALTIMORE, MD		3/26/2020	\$7,617	<input type="checkbox"/> Secured debt
		4/21/2020	\$6,340	<input type="checkbox"/> Unsecured loan repayment
		4/21/2020	\$4,319	<input checked="" type="checkbox"/> Suppliers or vendors
		4/21/2020	\$6,398	<input type="checkbox"/> Services
		4/21/2020	\$20,029	<input type="checkbox"/> Other _____
<b>TOTAL STERNE KESSLER GOLDSTEIN &amp; FOX PLLC</b>			<b>\$44,703</b>	
3.445 STRAWN ARNOLD & ASSOCIATES 2508 ASHLEY WORTH BLVD AUSTIN, TX		2/20/2020	\$35,625	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
<b>TOTAL STRAWN ARNOLD &amp; ASSOCIATES</b>			<b>\$35,625</b>	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.446 STRYDER CORP DBA HANDSHAKE 225 BUSH STREET 12TH FLOOR SAN FRANCISCO, CA	3/26/2020	\$20,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL STRYDER CORP DBA HANDSHAKE</b>		<b>\$20,000</b>	
3.447 SUEZ WTS 6060 SPINE ROAD BOULDER, CO	3/12/2020 4/7/2020	\$1,495 \$480	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SUEZ WTS</b>		<b>\$1,974</b>	
3.448 SUMMIT GROUP LLC 8252 SOLUTIONS CENTER CHICAGO, IL	3/5/2020 3/20/2020 4/24/2020	\$681 \$4,631 \$1,729	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SUMMIT GROUP LLC</b>		<b>\$7,041</b>	
3.449 SUPERIOR ENVIRONMENTAL EQUIPMENT CORP 1775 HIGHWAY 34 SOUTH BLDG D-8 WALL TOWNSHIP, NJ	2/20/2020 3/12/2020	\$29,795 \$1,050	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SUPERIOR ENVIRONMENTAL EQUIPMENT CORP</b>		<b>\$30,845</b>	
3.450 SYNEOS HEALTH LLC 75 REMITTANCE DRIVE CHICAGO, IL	2/27/2020	\$30,662	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL SYNEOS HEALTH LLC</b>		<b>\$30,662</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.451 SYNTEGON 36809 TREASURY CENTER CHICAGO, IL		2/20/2020	\$3,850	<input type="checkbox"/> Secured debt
		3/5/2020	\$5,343	<input type="checkbox"/> Unsecured loan repayment
		3/12/2020	\$3,873	<input checked="" type="checkbox"/> Suppliers or vendors
		3/12/2020	\$4,056	<input type="checkbox"/> Services
		3/23/2020	\$4,309	<input type="checkbox"/> Other _____
		3/23/2020	(\$4,309)	
		3/24/2020	\$7,283	
		3/24/2020	\$27,164	
		3/24/2020	\$9,626	
		4/24/2020	\$1,485	
		5/7/2020	\$1,629	
		5/7/2020	\$3,301	
		5/14/2020	\$71	
<b>TOTAL SYNTEGON</b>			<b>\$67,681</b>	
3.452 TAYLOR MADE LANDSCAPING 1792 N RT 121 DECATUR, IL		3/5/2020	\$1,604	<input type="checkbox"/> Secured debt
		3/5/2020	\$1,978	<input type="checkbox"/> Unsecured loan repayment
		3/17/2020	\$2,474	<input checked="" type="checkbox"/> Suppliers or vendors
		3/17/2020	\$4,265	<input type="checkbox"/> Services
		3/24/2020	\$2,014	<input type="checkbox"/> Other _____
		3/24/2020	\$1,258	
		5/7/2020	\$3,077	
		5/7/2020	\$8,605	
<b>TOTAL TAYLOR MADE LANDSCAPING</b>			<b>\$27,506</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.453 TELIGENT 105 LINCOLN AVENUE BUENA, NJ	4/24/2020	\$200,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TELIGENT		<u>\$200,000</u>	
3.454 TERILLIUM INC ATTN: ACCOUNTS RECEIVABLE 201 EAST 5TH STREET SUITE 2700 CINCINNATI, OH	3/12/2020	\$26,175	<input type="checkbox"/> Secured debt
	4/7/2020	\$19,350	<input type="checkbox"/> Unsecured loan repayment
	5/7/2020	\$27,150	<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TERILLIUM INC		<u>\$72,675</u>	
3.455 TEVA API INC 400 INTERPACE PARKWAY PARSIPPANY, NJ	2/27/2020	\$70,000	<input type="checkbox"/> Secured debt
	2/27/2020	\$4,651	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TEVA API INC		<u>\$74,651</u>	
3.456 THE ALLIANCE PHARMACY 44 BOND STREET WESTBURY, NY	4/16/2020	\$10,905	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE ALLIANCE PHARMACY		<u>\$10,905</u>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.457 THE BAM CONNECTION LLC ACCTS RECEIVABLE BROOKLYN, NY	2/20/2020	\$41,255	<input type="checkbox"/> Secured debt
	2/20/2020	\$200	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$632	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$42,550	<input type="checkbox"/> Services
	3/5/2020	\$41,250	<input type="checkbox"/> Other _____
	3/12/2020	\$8,325	
	3/17/2020	\$43,333	
	3/20/2020	\$11,000	
	4/7/2020	(\$28,000)	
	4/7/2020	(\$41,250)	
	4/7/2020	\$41,250	
	4/7/2020	\$28,000	
	4/16/2020	\$10,000	
	4/16/2020	\$37,000	
	4/16/2020	\$950	
	5/7/2020	(\$28,000)	
	5/7/2020	\$15,000	
	5/7/2020	\$5,000	
	5/7/2020	\$41,250	
<b>TOTAL THE BAM CONNECTION LLC</b>		<b>\$269,745</b>	
3.458 THE DESIGNERS NYC INC 1 NORTH BROADWAY SUITE 202 WHITE PLAINS, NY	4/24/2020	\$3,500	<input type="checkbox"/> Secured debt
	4/24/2020	\$12,700	<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL THE DESIGNERS NYC INC</b>		<b>\$16,200</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.459 THE HARTFORD PO BOX 660916 DALLAS, TX	3/12/2020 4/30/2020	\$332,204 \$854	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE HARTFORD		<u>\$333,058</u>	
3.460 THE TRAINING CENTER GROUP LLC 113 MONMOUTH RD WRIGHTSTOWN, NJ	3/12/2020	\$16,321	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THE TRAINING CENTER GROUP LLC		<u>\$16,321</u>	
3.461 THERMO ELECTRON NA ATTN: ORDER ENTRY 1400 NORTHPOINT PKWY STE 10 WEST PALM BEACH, FL	2/27/2020 2/27/2020 2/27/2020 2/27/2020 3/5/2020 3/17/2020 3/17/2020 3/20/2020 3/20/2020 3/20/2020 4/7/2020 4/7/2020 5/7/2020	\$704 \$2,162 \$29,882 \$2,091 \$739 \$717 \$1,469 \$316 \$3,485 \$1,737 \$14,693 \$128,195 \$29,882	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL THERMO ELECTRON NA		<u>\$216,071</u>	
3.462 TIEFENBACHER API & INGREDIENTS VAN-DER SMISSSEN S- STRASSE 1-2 HAMBURG	4/28/2020 4/28/2020	\$57 \$41,567	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TIEFENBACHER API & INGREDIENTS		<u>\$41,623</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.463 TN-MEDICAID DEPT #5544 DRUG REBATE REG TENNCARE BIRMINGHAM, AL	4/16/2020	\$125,233	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TN-MEDICAID		<u>\$125,233</u>	
3.464 TNR RESOURCES LLC 1616 MULBERRY DRIVE LAKE VILLA, IL	3/5/2020 3/5/2020 3/5/2020 3/5/2020 3/24/2020 3/24/2020 3/24/2020 4/24/2020 4/24/2020 4/24/2020	\$4,594 \$2,188 \$963 \$5,644 \$3,019 \$2,713 \$2,713 \$4,638 \$6,038 \$1,750	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
TOTAL TNR RESOURCES LLC		<u>\$34,256</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.465 TORONTO RESEARCH CHEMICALS INC 20 MARTIN ROSS AVE TORONTO, NORTH YORK	2/27/2020	\$600	<input type="checkbox"/> Secured debt
	3/12/2020	\$150	<input type="checkbox"/> Unsecured loan repayment
	3/17/2020	\$285	<input checked="" type="checkbox"/> Suppliers or vendors
	3/20/2020	\$500	<input type="checkbox"/> Services
	3/24/2020	(\$1,946)	<input type="checkbox"/> Other _____
	3/24/2020	\$12,975	
	3/24/2020	\$90	
	3/26/2020	\$2,460	
	4/7/2020	\$150	
	4/16/2020	\$920	
	4/16/2020	\$2,055	
	4/24/2020	\$55	
	5/7/2020	\$5,040	
<b>TOTAL TORONTO RESEARCH CHEMICALS INC</b>		<b>\$23,334</b>	
3.466 TOSCANO CONSULTING GROUP INC 7700 NW 11 PLACE PLANTATION, FL	2/27/2020	\$4,300	<input type="checkbox"/> Secured debt
	2/27/2020	\$98,040	<input type="checkbox"/> Unsecured loan repayment
	3/20/2020	\$101,418	<input checked="" type="checkbox"/> Suppliers or vendors
	3/26/2020	\$13,366	<input type="checkbox"/> Services
<b>TOTAL TOSCANO CONSULTING GROUP INC</b>		<b>\$217,123</b>	<input type="checkbox"/> Other _____
3.467 TPC TRAINCO 750 WEST LAKE COOK ROAD BUFFALO GROVE, IL	4/21/2020	\$12,735	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
<b>TOTAL TPC TRAINCO</b>		<b>\$12,735</b>	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.468 TRANE COMPANY PO BOX 98167 CHICAGO, IL	2/20/2020	\$9,895	<input type="checkbox"/> Secured debt
	2/20/2020	\$1,968	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$552	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	(\$552)	<input type="checkbox"/> Services
	2/20/2020	(\$1,312)	<input type="checkbox"/> Other _____
	3/12/2020	\$2,434	
	3/12/2020	\$1,312	
	3/12/2020	\$1,558	
	3/12/2020	\$550	
	3/12/2020	\$1,452	
	3/12/2020	(\$550)	
	3/24/2020	\$2,408	
	4/7/2020	(\$7,865)	
	4/7/2020	\$52,986	
	4/16/2020	\$1,649	
TOTAL TRANE COMPANY		<u>\$75,704</u>	
3.469 TRAVELERS C/O BANK OF AMERICA CHICAGO, IL	3/12/2020	\$6,194	<input type="checkbox"/> Secured debt
	4/16/2020	\$5,075	<input type="checkbox"/> Unsecured loan repayment
	5/14/2020	\$7,750	<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TRAVELERS		<u>\$19,019</u>	
3.470 TX-CHIP NSF ACCTG OPER-DRUG REBATE ARTS 1470 AUSTIN, TX	4/21/2020	\$8,262	<input type="checkbox"/> Secured debt
			<input type="checkbox"/> Unsecured loan repayment
			<input checked="" type="checkbox"/> Suppliers or vendors
			<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
TOTAL TX-CHIP NSF		<u>\$8,262</u>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.471 TX-MCO ACCTG OPER-DRUG REBATE ARTS 1470 AUSTIN, TX	4/21/2020	\$653,369	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL TX-MCO</b>		<b>\$653,369</b>	
3.472 TX-MCO EFMAP ACCTG OPER-DRUG REBATE ARTS 1470 AUSTIN, TX	4/21/2020	\$29,487	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL TX-MCO EFMAP</b>		<b>\$29,487</b>	
3.473 TX-MEDICAID ACCOUNTING OPERATIONS AUSTIN, TX	4/21/2020	\$9,286	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL TX-MEDICAID</b>		<b>\$9,286</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.474 U S PHARMACOPeIAL ATTN CUSTOMER SERVICE FREDERICK, MD	2/20/2020	\$2,282	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$625	
	2/20/2020	\$1,353	
	2/20/2020	\$1,151	
	2/20/2020	\$2,357	
	2/20/2020	\$1,063	
	2/20/2020	\$4,657	
	2/27/2020	\$1,677	
	2/27/2020	\$3,302	
	2/27/2020	\$827	
	2/27/2020	\$3,015	
	2/27/2020	\$322	
	2/27/2020	\$786	
	2/27/2020	\$451	
	2/27/2020	\$1,613	
	2/27/2020	\$1,432	
	2/27/2020	\$1,364	
	2/27/2020	\$721	
	2/27/2020	\$1,031	
	2/27/2020	\$1,036	
	2/27/2020	\$354	
	3/5/2020	\$271	
	3/5/2020	\$1,051	
	3/5/2020	\$797	
	3/5/2020	\$1,220	
	3/5/2020	\$541	
	3/5/2020	\$4,200	
	3/12/2020	\$2,081	
	3/12/2020	\$2,291	
	3/12/2020	\$306	
	3/12/2020	\$3,228	
	3/17/2020	\$4,243	
	3/17/2020	\$2,713	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/20/2020	\$1,387	
	3/20/2020	\$1,092	
	3/20/2020	\$1,092	
	3/20/2020	\$572	
	3/20/2020	\$1,698	
	3/24/2020	\$657	
	3/24/2020	\$901	
	4/7/2020	\$245	
	4/7/2020	\$2,261	
	4/7/2020	\$311	
	4/16/2020	\$786	
	4/16/2020	\$1,825	
	4/16/2020	\$6,166	
	4/16/2020	\$25,073	
	4/21/2020	\$3,467	
	4/21/2020	\$1,825	
	4/21/2020	\$1,825	
	4/21/2020	\$1,740	
	4/21/2020	\$1,512	
	4/21/2020	\$1,092	
	4/21/2020	\$876	
	4/21/2020	\$2,134	
	4/21/2020	\$2,521	
	4/21/2020	\$5,140	
	4/21/2020	\$3,202	
	4/24/2020	\$2,825	
	5/7/2020	\$1,740	
	5/7/2020	\$1,772	
	5/7/2020	\$1,624	
	5/7/2020	\$3,929	
	5/7/2020	\$2,914	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
<b>TOTAL U S PHARMACOEPIAL</b>		<b>\$138,566</b>	
3.475 UCB INC 1950 LAKE PARK DRIVE SMYRNA, GA	3/25/2020	\$170,867	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	<b>TOTAL UCB INC</b>	<b>\$170,867</b>	
3.476 UL REGISTRAR LLC PO BOX 414703 BOSTON, MA	2/27/2020	\$13,511	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	3/5/2020	\$3,498	
<b>TOTAL UL REGISTRAR LLC</b>		<b>\$17,009</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.477 ULINE 12575 ULINE DRIVE PLEASANT PRAIRIE, WI	2/20/2020	\$267	<input type="checkbox"/> Secured debt
	2/20/2020	\$184	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$2,495	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$827	<input type="checkbox"/> Services
	2/27/2020	\$306	<input type="checkbox"/> Other _____
	2/27/2020	\$432	
	3/5/2020	\$140	
	3/5/2020	\$88	
	3/12/2020	\$1,222	
	3/12/2020	\$2,327	
	3/12/2020	\$226	
	3/13/2020	\$2,214	
	3/13/2020	\$1,112	
	3/13/2020	\$2,600	
	3/13/2020	\$98	
	3/13/2020	\$180	
	3/13/2020	\$300	
	3/24/2020	\$89	
	3/24/2020	\$477	
	3/24/2020	\$92	
	4/7/2020	\$757	
	4/7/2020	\$228	
	4/7/2020	\$526	
	4/7/2020	\$622	
	4/16/2020	\$684	
	4/21/2020	\$1,096	
	4/24/2020	\$655	
	4/24/2020	\$5,902	
	5/7/2020	\$1,111	
	5/7/2020	\$396	
	5/14/2020	\$4,612	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		<b>TOTAL ULINE</b>	<b>\$32,265</b>	
3.478 UNITED COOLING & REFRIGERATION INC 397 HOPE AVE ROSELLE, NJ		2/27/2020	\$1,853	<input type="checkbox"/> Secured debt
		3/5/2020	\$1,280	<input type="checkbox"/> Unsecured loan repayment
		3/20/2020	\$1,853	<input checked="" type="checkbox"/> Suppliers or vendors
		4/30/2020	\$1,853	<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
		<b>TOTAL UNITED COOLING &amp; REFRIGERATION INC</b>	<b>\$6,839</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.479 UNITED PARCEL SERVICE PO BOX 809488 CHICAGO, IL	2/20/2020	\$228	<input type="checkbox"/> Secured debt
	2/20/2020	\$5,712	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$114	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$821	<input type="checkbox"/> Services
	2/20/2020	\$31	<input type="checkbox"/> Other _____
	2/20/2020	\$192	
	2/20/2020	\$84	
	2/20/2020	\$2,627	
	2/20/2020	\$276	
	2/27/2020	\$9,178	
	2/27/2020	\$31	
	2/27/2020	\$60	
	2/27/2020	\$394	
	2/27/2020	\$398	
	2/27/2020	\$547	
	2/27/2020	\$1,106	
	2/27/2020	\$174	
	3/5/2020	\$493	
	3/5/2020	\$1,890	
	3/5/2020	\$101	
	3/5/2020	\$4,061	
	3/5/2020	\$828	
	3/5/2020	\$566	
	3/5/2020	\$495	
	3/5/2020	\$117	
	3/5/2020	\$31	
	3/12/2020	\$570	
	3/12/2020	\$1,595	
	3/12/2020	\$474	
	3/12/2020	\$193	
	3/12/2020	\$192	
	3/12/2020	\$31	
	3/12/2020	\$27,219	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/12/2020	\$88	
	3/20/2020	\$30,120	
	3/20/2020	\$535	
	3/20/2020	\$400	
	3/20/2020	\$343	
	3/20/2020	\$263	
	3/20/2020	\$31	
	3/20/2020	\$94	
	3/20/2020	\$110	
	3/20/2020	\$660	
	3/26/2020	\$541	
	3/26/2020	\$57	
	3/26/2020	\$31	
	3/26/2020	\$325	
	3/26/2020	\$248	
	3/26/2020	\$6,080	
	3/26/2020	\$597	
	3/26/2020	\$23	
	3/26/2020	\$193	
	4/7/2020	\$209	
	4/7/2020	\$483	
	4/7/2020	\$43	
	4/7/2020	\$83	
	4/7/2020	\$247	
	4/7/2020	\$959	
	4/7/2020	\$2,737	
	4/9/2020	\$57	
	4/9/2020	\$484	
	4/9/2020	\$2,533	
	4/9/2020	\$169	
	4/9/2020	\$321	
	4/9/2020	\$938	
	4/9/2020	\$60	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/16/2020	\$156	
	4/16/2020	\$3,523	
	4/16/2020	\$976	
	4/16/2020	\$397	
	4/16/2020	\$30	
	4/16/2020	\$41	
	4/16/2020	\$860	
	4/16/2020	\$38	
	4/24/2020	\$31	
	4/24/2020	\$123	
	4/24/2020	\$1,355	
	4/24/2020	\$2,506	
	4/24/2020	\$325	
	4/24/2020	\$299	
	4/24/2020	\$252	
	4/24/2020	\$134	
	4/24/2020	\$524	
	4/24/2020	\$40	
	4/30/2020	\$40	
	4/30/2020	\$9,651	
	4/30/2020	\$299	
	4/30/2020	\$31	
	4/30/2020	\$226	
	4/30/2020	\$62	
	4/30/2020	\$162	
	4/30/2020	\$4,269	
	4/30/2020	\$1,546	
	5/7/2020	\$190	
	5/7/2020	\$31	
	5/7/2020	\$304	
	5/7/2020	\$1,271	
	5/7/2020	\$1,910	
	5/7/2020	\$289	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/7/2020	\$4,199	
		5/7/2020	\$132	
		5/7/2020	\$76	
<b>TOTAL UNITED PARCEL SERVICE</b>			<b>\$147,190</b>	
3.480 UNITEDLEX CORPORATION 6130 SPRINT PARKWAY OVERLAND PARK, KS		3/12/2020	\$78,909	<input type="checkbox"/> Secured debt
		3/12/2020	\$28,574	<input type="checkbox"/> Unsecured loan repayment
		3/20/2020	\$173,533	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL UNITEDLEX CORPORATION</b>			<b>\$281,015</b>	
3.481 UNITHER 755 JEFFERSON ROAD ROCHESTER, NY		2/27/2020	\$51,000	<input type="checkbox"/> Secured debt
		3/17/2020	\$12,000	<input type="checkbox"/> Unsecured loan repayment
		4/21/2020	\$100,000	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL UNITHER</b>			<b>\$163,000</b>	
3.482 UNIVAR SOLUTIONS CUSTSOL-ISALES@UNIVARSOLUTIONS.COM , SD		3/12/2020	\$2,494	<input type="checkbox"/> Secured debt
		4/7/2020	\$3,919	<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
<b>TOTAL UNIVAR SOLUTIONS</b>			<b>\$6,412</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.483 UNUM LIFE INSURANCE COMPANY OF AMERICA PO BOX 406946 ATLANTA, GA	2/27/2020	\$3,196	<input type="checkbox"/> Secured debt
	2/27/2020	\$7,370	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$24,120	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$61,753	<input type="checkbox"/> Services
	2/27/2020	\$7,460	<input type="checkbox"/> Other _____
	4/7/2020	\$3,164	
	4/7/2020	\$2,902	
	4/7/2020	\$2,902	
	4/16/2020	\$65,484	
	4/16/2020	\$23,691	
	4/17/2020	\$34,223	
	4/24/2020	\$7,406	
	4/24/2020	\$23,678	
	4/24/2020	\$7,631	
	5/7/2020	\$20,417	
	5/7/2020	\$40,761	
<b>TOTAL UNUM LIFE INSURANCE COMPANY OF AMERICA</b>		<b>\$336,157</b>	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.484 UPS FREIGHT 28013 NETWORK PLACE CHICAGO, IL	2/27/2020 2/27/2020 2/27/2020 2/27/2020 2/27/2020 3/26/2020 3/26/2020 3/26/2020 3/26/2020 3/26/2020 3/26/2020 4/16/2020 4/16/2020 4/30/2020 5/7/2020	\$1,171 \$461 \$104 \$436 \$603 \$104 \$432 \$378 \$1,159 \$1,175 \$636 \$103 \$292 \$106 \$497	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL UPS FREIGHT</b>		<b>\$7,657</b>	
3.485 US INTERNATIONAL MEDIA LLC (USIM) 3415 S SEPULVEDA BLVD SUITE 800 LOS ANGELES, CA	4/16/2020 5/7/2020	\$150,104 \$5,397	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL US INTERNATIONAL MEDIA LLC (USIM)</b>		<b>\$155,501</b>	
3.486 US TREASURY/DHA DEFENSE HEALTH AGENCY AURORA, TX	3/17/2020 4/30/2020 4/30/2020 4/30/2020	\$2,004 \$70,828 \$20,456 \$5,094	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL US TREASURY/DHA</b>		<b>\$98,382</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.487 UT-MCOU OBRA PHARMACY REBATE ACCOUNTS RECEIVABLE SALT LAKE CITY, UT	3/12/2020	\$15,393	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL UT-MCOU OBRA</b>		<b>\$15,393</b>	
3.488 UT-MEDICAID PHARMACY REBATE ACCOUNTS RECEIVABLE SALT LAKE CITY, UT	3/12/2020	\$10,396	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL UT-MEDICAID</b>		<b>\$10,396</b>	
3.489 VEEVA SYSTEMS INC PO BOX 740434 LOS ANGELES, CA	3/17/2020 3/17/2020 4/16/2020 4/16/2020	\$8,829 \$77,493 \$71,303 \$1,606	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VEEVA SYSTEMS INC</b>		<b>\$159,229</b>	
3.490 VEOLIA ES TECHNICAL SOLUTIONS PO BOX 73709 CHICAGO, IL	2/27/2020 3/17/2020 4/7/2020	\$3,581 \$5,119 \$3,697	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VEOLIA ES TECHNICAL SOLUTIONS</b>		<b>\$12,396</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.491 VERITIV OHIO 6120 S GILMORE ROAD FAIRFIELD, OH	2/20/2020	\$4,590	<input type="checkbox"/> Secured debt
	2/20/2020	\$1,127	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$323	<input checked="" type="checkbox"/> Suppliers or vendors
	2/27/2020	\$963	<input type="checkbox"/> Services
	3/24/2020	\$1,986	<input type="checkbox"/> Other _____
	4/7/2020	\$92	
	4/7/2020	\$869	
	4/7/2020	\$7,765	
	4/7/2020	\$916	
	5/7/2020	\$1,949	
	5/7/2020	\$6,170	
<b>TOTAL VERITIV OHIO</b>		<b>\$26,748</b>	
3.492 VERIZON WIRELESS 100 SOUTHGATE PKWY MORRISTOWN, NJ	2/27/2020	\$25,074	<input type="checkbox"/> Secured debt
	3/26/2020	\$815	<input type="checkbox"/> Unsecured loan repayment
	3/26/2020	\$32,461	<input checked="" type="checkbox"/> Suppliers or vendors
	4/30/2020	\$25,414	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL VERIZON WIRELESS</b>		<b>\$83,764</b>	
3.493 VIKING HEALTHCARE SOLUTIONS INC 1215 MAIN STREET, SUITE 125 TWEKSBUURY, MA	2/27/2020	\$42,500	<input type="checkbox"/> Secured debt
	3/20/2020	\$42,500	<input type="checkbox"/> Unsecured loan repayment
	4/21/2020	\$1,134	<input checked="" type="checkbox"/> Suppliers or vendors
	4/24/2020	\$42,500	<input type="checkbox"/> Services
			<input type="checkbox"/> Other _____
<b>TOTAL VIKING HEALTHCARE SOLUTIONS INC</b>		<b>\$128,634</b>	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.494 VIRGINIA RETINA SPECIALIST MALIK KHURRAM J MD 6400 ARLINGTON BLVD SUITE 600 FALLS CHURCH, VA	2/27/2020	\$8,458	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VIRGINIA RETINA SPECIALIST</b>		<b>\$8,458</b>	
3.495 VISIONARY CONSULTANTS INC 3933 REAL QUIET LN LEXINGTON, KY	4/16/2020 4/16/2020	\$7,500 \$2,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VISIONARY CONSULTANTS INC</b>		<b>\$10,000</b>	
3.496 VISUAL LEASE LLC 100 WOODBRIDGE CENTER DRIVE SUITE 200 WOODBIDGE, NJ	3/26/2020	\$22,500	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VISUAL LEASE LLC</b>		<b>\$22,500</b>	
3.497 VT-MEDICAID STATE AGENCY OF HUMAN SERVICES DVHA-AR WILLISTON, VT	4/16/2020	\$8,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL VT-MEDICAID</b>		<b>\$8,000</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.498 VWR INTERNATIONAL P. O. BOX 640169 PITTSBURGH, PA	2/20/2020	\$131	<input type="checkbox"/> Secured debt
	2/20/2020	\$160	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$5,739	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$2,855	<input type="checkbox"/> Services
	2/20/2020	\$66	<input type="checkbox"/> Other _____
	2/27/2020	\$58	
	2/27/2020	\$60	
	3/5/2020	\$289	
	3/5/2020	\$2,008	
	3/5/2020	\$905	
	3/12/2020	(\$821)	
	3/12/2020	\$4,801	
	3/12/2020	\$357	
	3/24/2020	\$378	
	3/24/2020	\$115	
	3/24/2020	\$1,968	
	3/24/2020	(\$66)	
	4/7/2020	\$6,457	
	4/7/2020	\$364	
	4/7/2020	(\$3,606)	
	4/7/2020	\$196	
	4/7/2020	\$3,674	
	4/7/2020	\$482	
	4/21/2020	\$445	
	4/21/2020	\$368	
	4/21/2020	\$187	
	4/24/2020	\$357	
	4/24/2020	\$950	
	4/24/2020	\$2,354	
	5/7/2020	\$363	
	5/7/2020	\$290	
	5/7/2020	\$6,263	
	5/14/2020	\$981	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/14/2020	\$99	
		5/14/2020	\$1,547	
TOTAL VWR INTERNATIONAL			\$40,776	
3.499 WACHTELL LIPTON ROSEN & KATZ 51 WEST 52ND STREET NEW YORK, NY	3/12/2020	\$27,479	<input type="checkbox"/> Secured debt	
	3/20/2020	\$47,479	<input type="checkbox"/> Unsecured loan repayment	
	5/13/2020	\$51,721	<input checked="" type="checkbox"/> Suppliers or vendors	
			<input type="checkbox"/> Services	
			<input type="checkbox"/> Other	
TOTAL WACHTELL LIPTON ROSEN & KATZ			\$126,679	
3.500 WALGREEN COMPANY 200 WILMOT RD. MS #220B DEERFIELD, IL	3/17/2020	\$1,120	<input type="checkbox"/> Secured debt	
	3/17/2020	\$4,078	<input type="checkbox"/> Unsecured loan repayment	
	3/25/2020	\$160,448	<input checked="" type="checkbox"/> Suppliers or vendors	
	3/31/2020	\$109,570	<input type="checkbox"/> Services	
	4/23/2020	\$166,500	<input type="checkbox"/> Other	
	5/13/2020	\$111,681		
	5/13/2020	\$607		
	5/14/2020	\$13,364		
TOTAL WALGREEN COMPANY			\$567,368	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.501 WALGREENS BOOTS ALLIANCE DEV GMBH ATTN: ACCOUNTS PAYABLE UNTERMATTWEG 8, CH-3027 BERNE	2/20/2020	\$4,761	<input type="checkbox"/> Secured debt
	2/20/2020	\$1	<input type="checkbox"/> Unsecured loan repayment
	3/10/2020	\$194,924	<input checked="" type="checkbox"/> Suppliers or vendors
	3/10/2020	\$879	<input type="checkbox"/> Services
	5/1/2020	\$0	<input type="checkbox"/> Other _____
	5/1/2020	\$5,169	
	5/14/2020	\$12,591	
	5/14/2020	\$901	
	5/14/2020	\$101,890	
	5/14/2020	\$201,222	
	5/14/2020	\$710	
	5/14/2020	\$5	
	5/15/2020	\$2	
	5/15/2020	(\$2)	
<b>TOTAL WALGREENS BOOTS ALLIANCE DEV GMBH</b>		<b>\$523,054</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.502 WAREHOUSE DIRECT 2001 S MOUNT PROSPECT RD DES PLAINES, IL	2/20/2020	\$5,686	<input type="checkbox"/> Secured debt
	2/20/2020	\$86	<input type="checkbox"/> Unsecured loan repayment
	2/20/2020	\$445	<input checked="" type="checkbox"/> Suppliers or vendors
	2/20/2020	\$151	<input type="checkbox"/> Services
	2/20/2020	\$15	<input type="checkbox"/> Other _____
	2/20/2020	\$11	
	2/20/2020	\$173	
	2/20/2020	\$1,454	
	2/20/2020	\$268	
	2/20/2020	\$360	
	2/20/2020	\$411	
	2/20/2020	\$414	
	2/20/2020	\$143	
	2/27/2020	\$651	
	2/27/2020	\$1,554	
	2/27/2020	\$1,642	
	2/27/2020	\$360	
	2/27/2020	\$359	
	2/27/2020	\$198	
	2/27/2020	\$178	
	2/27/2020	\$80	
	2/27/2020	\$80	
	2/27/2020	\$21	
	2/27/2020	(\$11)	
	2/27/2020	\$162	
	3/5/2020	\$52	
	3/5/2020	\$58	
	3/5/2020	\$76	
	3/5/2020	\$228	
	3/5/2020	\$296	
	3/5/2020	\$11	
	3/5/2020	\$650	
	3/5/2020	\$1,963	



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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/5/2020	\$243	
	3/5/2020	\$11	
	3/5/2020	\$33	
	3/5/2020	\$24	
	3/5/2020	\$377	
	3/5/2020	\$730	
	3/5/2020	\$602	
	3/5/2020	\$24	
	3/5/2020	\$40	
	3/12/2020	\$68	
	3/12/2020	\$306	
	3/12/2020	\$11	
	3/12/2020	\$28	
	3/12/2020	\$44	
	3/12/2020	\$85	
	3/12/2020	\$44	
	3/12/2020	\$56	
	3/12/2020	\$258	
	3/12/2020	\$147	
	3/12/2020	\$12	
	3/12/2020	\$193	
	3/12/2020	\$198	
	3/12/2020	\$162	
	3/12/2020	\$846	
	3/12/2020	\$1,248	
	3/12/2020	\$44	
	3/12/2020	\$555	
	3/12/2020	\$173	
	3/17/2020	\$274	
	3/17/2020	\$137	
	3/17/2020	\$105	
	3/17/2020	\$1,886	
	3/17/2020	\$1,155	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/17/2020	\$764	
	3/17/2020	\$168	
	3/17/2020	\$272	
	3/17/2020	\$23	
	3/17/2020	\$344	
	3/17/2020	\$24	
	3/17/2020	\$33	
	3/17/2020	\$69	
	3/17/2020	\$111	
	3/24/2020	\$35	
	3/24/2020	\$270	
	3/24/2020	\$154	
	3/24/2020	\$35	
	3/24/2020	(\$44)	
	3/24/2020	\$264	
	3/24/2020	\$85	
	3/24/2020	\$264	
	3/24/2020	\$264	
	3/24/2020	\$186	
	3/24/2020	\$29	
	3/24/2020	\$3,257	
	3/24/2020	\$405	
	3/24/2020	\$443	
	3/24/2020	\$528	
	3/24/2020	(\$264)	
	3/24/2020	\$1,089	
	3/24/2020	\$346	
	3/24/2020	\$2,039	
	3/24/2020	\$530	
	3/24/2020	\$264	
	3/24/2020	\$36	
	3/24/2020	\$156	
	3/24/2020	(\$264)	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	3/24/2020	(\$264)	
	3/24/2020	\$28	
	3/24/2020	\$209	
	3/24/2020	\$107	
	3/24/2020	\$58	
	3/24/2020	\$44	
	3/24/2020	\$1,840	
	3/24/2020	\$43	
	3/24/2020	\$195	
	3/24/2020	\$66	
	3/24/2020	\$16	
	3/24/2020	\$37	
	3/24/2020	\$121	
	3/24/2020	\$108	
	3/24/2020	\$182	
	3/24/2020	\$269	
	3/24/2020	\$189	
	3/24/2020	\$67	
	4/7/2020	\$557	
	4/7/2020	\$165	
	4/7/2020	\$165	
	4/7/2020	\$165	
	4/7/2020	\$177	
	4/7/2020	\$217	
	4/7/2020	\$306	
	4/7/2020	\$488	
	4/7/2020	\$588	
	4/7/2020	\$23	
	4/7/2020	\$156	
	4/7/2020	\$1,454	
	4/7/2020	\$322	
	4/7/2020	\$28	
	4/7/2020	\$784	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/7/2020	\$10	
	4/7/2020	\$86	
	4/7/2020	\$19	
	4/7/2020	\$18	
	4/7/2020	\$32	
	4/7/2020	\$70	
	4/7/2020	\$80	
	4/7/2020	\$89	
	4/7/2020	\$106	
	4/7/2020	\$145	
	4/7/2020	\$83	
	4/7/2020	\$156	
	4/24/2020	\$85	
	4/24/2020	\$30	
	4/24/2020	\$25	
	4/24/2020	\$22	
	4/24/2020	\$20	
	4/24/2020	(\$21)	
	4/24/2020	(\$530)	
	4/24/2020	(\$209)	
	4/24/2020	\$1,308	
	4/24/2020	(\$64)	
	4/24/2020	\$71	
	4/24/2020	\$549	
	4/24/2020	\$66	
	4/24/2020	\$66	
	4/24/2020	\$66	
	4/24/2020	\$272	
	4/24/2020	\$396	
	4/24/2020	\$104	
	4/24/2020	\$88	
	4/24/2020	\$298	
	4/24/2020	\$154	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	4/24/2020	\$54	
	4/24/2020	\$66	
	4/24/2020	\$113	
	4/24/2020	\$64	
	4/24/2020	\$530	
	4/24/2020	\$239	
	4/24/2020	\$1,009	
	4/24/2020	\$979	
	4/24/2020	\$659	
	4/24/2020	\$124	
	4/24/2020	\$545	
	4/24/2020	\$399	
	4/24/2020	\$1,178	
	4/24/2020	\$169	
	4/24/2020	\$140	
	4/24/2020	\$178	
	4/24/2020	\$187	
	4/24/2020	\$392	
	4/24/2020	\$193	
	4/24/2020	\$214	
	5/7/2020	\$59	
	5/7/2020	\$305	
	5/7/2020	\$167	
	5/7/2020	\$593	
	5/7/2020	(\$174)	
	5/7/2020	\$848	
	5/7/2020	\$446	
	5/7/2020	\$292	
	5/7/2020	\$765	
	5/7/2020	\$19	
	5/7/2020	(\$380)	
	5/7/2020	(\$58)	
	5/7/2020	\$851	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
	5/7/2020	\$135	
	5/7/2020	\$9	
	5/7/2020	\$77	
	5/7/2020	\$23	
	5/7/2020	\$31	
	5/14/2020	\$417	
	5/14/2020	\$189	
	5/14/2020	\$23	
	5/14/2020	\$38	
	5/14/2020	\$51	
	5/14/2020	\$55	
	5/14/2020	\$84	
	5/14/2020	\$11	
	5/14/2020	\$133	
	5/14/2020	\$110	
	5/14/2020	\$457	
	5/14/2020	\$880	
	5/14/2020	\$462	
	5/14/2020	\$684	
	5/14/2020	\$660	
	5/14/2020	\$220	
	5/14/2020	\$166	
	5/14/2020	\$111	
	5/14/2020	\$165	
	5/19/2020	\$78	
	5/19/2020	\$220	
	5/19/2020	\$239	
	5/19/2020	\$31	
	5/19/2020	\$304	
	5/19/2020	\$34	
	5/19/2020	\$267	
	5/19/2020	\$3,721	
	5/19/2020	\$94	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
		5/19/2020	\$57	
		5/19/2020	\$66	
		5/19/2020	\$545	
		5/19/2020	\$59	
		5/19/2020	\$87	
		5/19/2020	\$78	
		5/19/2020	\$49	
<b>TOTAL WAREHOUSE DIRECT</b>			<b>\$75,141</b>	
3.503	WARRENVILLE EYECARE LLC 2 SOUTH 631 ROUTE 59 SUITE 1 WARRENVILLE, IL	3/24/2020	\$6,903	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WARRENVILLE EYECARE LLC</b>			<b>\$6,903</b>	
3.504	WATER-JEL TECHNOLOGIES LLC 50 BROAD ST CARLSTADT, NJ	2/27/2020	\$135	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		2/27/2020	\$58,617	
		4/24/2020	\$135	
<b>TOTAL WATER-JEL TECHNOLOGIES LLC</b>			<b>\$58,887</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.505 WATERS CORP 34 MAPLE ST MILFORD, MA	2/20/2020	\$2,049	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	2/20/2020	\$468	
	2/27/2020	\$1,712	
	2/27/2020	\$1,782	
	2/27/2020	\$65,617	
	3/5/2020	\$2,081	
	3/5/2020	\$842	
	3/5/2020	\$1,535	
	3/5/2020	\$18,692	
	3/12/2020	\$276	
	3/12/2020	\$276	
	3/20/2020	\$1,267	
	3/20/2020	\$161	
	4/7/2020	\$1,844	
	4/7/2020	\$1,690	
	4/16/2020	\$2,712	
	4/16/2020	\$883	
	4/24/2020	\$65,617	
<b>TOTAL WATERS CORP</b>		<b>\$169,506</b>	
3.506 WATSON-MARLOW ORDERS@WMFTG.COM WILMINGTON, NC	3/20/2020	\$1,651	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	4/16/2020	\$729	
	4/24/2020	\$12,692	
<b>TOTAL WATSON-MARLOW</b>		<b>\$15,072</b>	



Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.507 WEST PHARMA SERVICES P.O. BOX 642477 PITTSBURGH, PA	2/20/2020	\$52	<input type="checkbox"/> Secured debt
	2/20/2020	\$9,850	<input type="checkbox"/> Unsecured loan repayment
	2/27/2020	\$537	<input checked="" type="checkbox"/> Suppliers or vendors
	3/17/2020	\$8,182	<input type="checkbox"/> Services
	3/17/2020	\$20,062	<input type="checkbox"/> Other _____
	3/17/2020	\$2,456	
	3/17/2020	\$20,062	
	3/17/2020	\$20,089	
	3/17/2020	\$28,904	
	3/17/2020	\$20,089	
	3/24/2020	\$23,184	
	3/24/2020	\$65,404	
	3/26/2020	\$440	
	4/7/2020	\$236	
	4/7/2020	\$20,089	
	4/7/2020	\$28,904	
	4/16/2020	\$4,939	
	4/16/2020	\$2,483	
	4/21/2020	\$30,961	
	4/30/2020	\$97,343	
	5/7/2020	\$2,960	
	5/7/2020	\$78,196	
	5/7/2020	\$8,817	
	5/14/2020	\$8,182	
<b>TOTAL WEST PHARMA SERVICES</b>		<b>\$502,421</b>	

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☐ None

Creditor's Name and Address	Dates	Total Amount or Value	Reasons for Payment or Transfer
3.508 WESTERN VETERINARY CONF 2425 EAST OQUENDO ROAD LAS VEGAS, NV	4/7/2020 4/7/2020 4/7/2020	\$5,000 \$5,000 \$5,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WESTERN VETERINARY CONF</b>		<b>\$15,000</b>	
3.509 WILKENS-ANDERSON COMPANY 4525 WEST DIVISION ST CHICAGO, IL	3/5/2020 3/12/2020 4/2/2020 4/2/2020 4/7/2020 4/21/2020 5/14/2020	\$13,983 \$1,366 \$990 \$594 \$2,936 \$8,870 \$5,592	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WILKENS-ANDERSON COMPANY</b>		<b>\$34,331</b>	
3.510 WILLIS TOWERS WATSON US LLC LOCKBOX 28025 CHICAGO, NC	3/20/2020 4/2/2020	\$462 \$8,383	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WILLIS TOWERS WATSON US LLC</b>		<b>\$8,846</b>	
3.511 WILMINGTON SAVINGS FUND SOCIETY FSB 500 DELAWARE AVENUE WILMINGTON, DE	5/1/2020	\$10,499,056	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WILMINGTON SAVINGS FUND SOCIETY FSB</b>		<b>\$10,499,056</b>	
3.512 WI-MEDICAID DIV OF HEALTH CARE ACCESS&ACCOUNTABILITY MADISON, WI	4/16/2020	\$139,651	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
<b>TOTAL WI-MEDICAID</b>		<b>\$139,651</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.513 WINDSTREAM DBA PAETEC PO BOX 9001013 LOUISVILLE, KY		2/27/2020	\$24,545	<input type="checkbox"/> Secured debt
		3/26/2020	\$34,329	<input type="checkbox"/> Unsecured loan repayment
		4/24/2020	\$19,602	<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WINDSTREAM DBA PAETEC			<b>\$78,477</b>	
3.514 WINSTON & STRAWN PO BOX 36235 CHICAGO, IL		5/7/2020	\$10,000	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WINSTON & STRAWN			<b>\$10,000</b>	
3.515 WI-SENIORCARE MEDICAID DIV OF HEALTH CARE ACCESS&ACCOUNTABILITY MADISON, WI		4/16/2020	\$6,846	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WI-SENIORCARE MEDICAID			<b>\$6,846</b>	
3.516 WOLTERS KLUWER CLINICAL DRUG INFO CHICAGO LOCKBOX 62456 CHICAGO, IL		3/12/2020	\$8,819	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WOLTERS KLUWER CLINICAL DRUG INFO			<b>\$8,819</b>	
3.517 WONDERWARE NORTH 425 CAREDEAN DR HORSHAM, PA		4/16/2020	\$8,498	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WONDERWARE NORTH			<b>\$8,498</b>	
3.518 WRIGHT'S MEDIA LLC 2407 TIMBERLOCK PLACE SUITE B THE WOODLANDS, TX		4/30/2020	\$57,133	<input type="checkbox"/> Secured debt
				<input type="checkbox"/> Unsecured loan repayment
				<input checked="" type="checkbox"/> Suppliers or vendors
				<input type="checkbox"/> Services
				<input type="checkbox"/> Other _____
TOTAL WRIGHT'S MEDIA LLC			<b>\$57,133</b>	

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☐ None

Creditor's Name and Address		Dates	Total Amount or Value	Reasons for Payment or Transfer
3.519 WV-MCO WV DHHR ACCOUNTS RECEIVABLE CHARLESTON, WV		4/7/2020	\$8,167	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	<b>TOTAL WV-MCO</b>		<b>\$8,167</b>	
3.520 WV-MEDICAID WV DHHR ACCOUNTS RECEIVABLE CHARLESTON, WV		4/7/2020	\$42,777	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	<b>TOTAL WV-MEDICAID</b>		<b>\$42,777</b>	
3.521 ZACHRY WAS AMBITECH 527 LONGWOOD SAN ANTONIO, TX		4/7/2020	\$10,929	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
		4/7/2020	\$12,409	
		5/7/2020	\$24,242	
		5/7/2020	\$7,524	
	<b>TOTAL ZACHRY WAS AMBITECH</b>		<b>\$55,104</b>	
3.522 ZHEJIANG HISUN PHARMA CHINA 46 WAISHA ROAD JIAOJIANG DISTRICT TAIZHOU CITY, ZHEJIANG SHENG		3/27/2020	\$240,000	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayment <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
	<b>TOTAL ZHEJIANG HISUN PHARMA CHINA</b>		<b>\$240,000</b>	
<b>TOTAL</b>			<b>\$118,365,293</b>	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.1	ABRAMOWITZ, KENNETH DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST	6/27/2019	\$539	Expense Reimbursement
		7/1/2019	\$6,035	RSU Shares Vesting
		7/11/2019	\$22,500	Board Fees
		10/3/2019	\$22,500	Board Fees
		1/16/2020	\$22,500	Board Fees
		2/20/2020	\$91,250	Board Fees
		3/12/2020	\$945	Expense Reimbursement
		4/3/2020	\$91,250	Board Fees
		4/19/2020	\$947	RSU Shares Vesting
		5/4/2020	\$516	RSU Shares Vesting
		5/9/2020	\$1,912	RSU Shares Vesting
TOTAL ABRAMOWITZ, KENNETH			<u>\$260,894</u>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.2 BONACCORSI, JOE P. EXECUTIVE VICE PRESIDENT AND GENERAL COUNSEL CONFIDENTIAL - AVAILABLE UPON REQUEST		5/31/2019	\$18,608	Salary
		6/14/2019	\$937	Expense Reimbursement
		6/14/2019	\$18,608	Salary
		6/28/2019	\$18,608	Salary
		7/5/2019	\$11,660	RSU Shares Vesting
		7/12/2019	\$18,608	Salary
		7/26/2019	\$18,608	Salary
		8/9/2019	\$18,608	Salary
		8/9/2019	\$100	Expense Reimbursement
		8/23/2019	\$18,608	Salary
		8/23/2019	\$7,496	Expense Reimbursement
		9/6/2019	\$18,608	Salary
		9/20/2019	\$18,608	Salary
		10/4/2019	\$18,608	Salary
		10/4/2019	\$7,641	Expense Reimbursement
		10/18/2019	\$18,608	Salary
		11/1/2019	\$604	Expense Reimbursement
		11/1/2019	\$18,608	Salary
		11/15/2019	\$18,608	Salary
		11/15/2019	\$114	Expense Reimbursement
		11/29/2019	\$18,608	Salary
		11/29/2019	\$385	Expense Reimbursement
		12/13/2019	\$18,608	Salary
		12/13/2019	\$393,163	Annual Bonus
		12/27/2019	\$18,608	Salary
		12/27/2019	\$173	Expense Reimbursement
		1/10/2020	\$2,919	Expense Reimbursement
		1/10/2020	\$18,608	Salary
		1/24/2020	\$936	Expense Reimbursement
		1/24/2020	\$18,608	Salary

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	2/7/2020	\$1,451,400	Retention Bonus
	2/7/2020	\$18,608	Salary
	2/21/2020	\$18,608	Salary
	2/21/2020	\$540	Expense Reimbursement
	3/6/2020	\$132	Expense Reimbursement
	3/6/2020	\$18,608	Salary
	3/20/2020	\$19,073	Salary
	4/3/2020	\$19,073	Salary
	4/17/2020	\$19,073	Salary
	4/24/2020	\$4,045	RSU Shares Vesting
	5/1/2020	\$19,073	Salary
	5/8/2020	\$2,137	RSU Shares Vesting
	5/15/2020	\$28,609	Salary
	5/15/2020	\$8,408	RSU Shares Vesting
<b>TOTAL BONACCORSI, JOE P.</b>		<b>\$2,388,454</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.3	BOOTHE, DOUGLAS S PRESIDENT AND CEO CONFIDENTIAL - AVAILABLE UPON REQUEST	5/31/2019	\$30,769	Salary
		6/14/2019	\$30,769	Salary
		6/14/2019	\$3,599	Expense Reimbursement
		6/28/2019	\$1,946	Expense Reimbursement
		6/28/2019	\$30,769	Salary
		7/12/2019	\$30,769	Salary
		7/12/2019	\$687	Expense Reimbursement
		7/26/2019	\$30,769	Salary
		8/9/2019	\$1,985	Expense Reimbursement
		8/9/2019	\$30,769	Salary
		8/23/2019	\$5,051	Expense Reimbursement
		8/23/2019	\$30,769	Salary
		9/6/2019	\$30,769	Salary
		9/20/2019	\$1,092	Expense Reimbursement
		9/20/2019	\$30,769	Salary
		10/4/2019	\$6,504	Expense Reimbursement
		10/4/2019	\$30,769	Salary
		10/18/2019	\$30,769	Salary
		10/18/2019	\$1,072	Expense Reimbursement
		11/1/2019	\$30,769	Salary
		11/15/2019	\$30,769	Salary
		11/15/2019	\$4,987	Expense Reimbursement
		11/29/2019	\$5,282	Expense Reimbursement
		11/29/2019	\$30,769	Salary
		12/13/2019	\$30,769	Salary
		12/13/2019	\$1,306,720	Annual Bonus
		12/27/2019	\$30,769	Salary
		12/27/2019	\$940	Expense Reimbursement
		1/10/2020	\$124	Expense Reimbursement
		1/10/2020	\$30,769	Salary



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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	1/24/2020	\$158,630	RSU Shares Vesting
	1/24/2020	\$30,769	Salary
	1/24/2020	\$1,426	Expense Reimbursement
	2/7/2020	\$30,769	Salary
	2/7/2020	\$3,058	Expense Reimbursement
	2/7/2020	\$3,600,000	Retention Bonus
	2/21/2020	\$1,681	Expense Reimbursement
	2/21/2020	\$30,769	Salary
	3/6/2020	\$30,769	Salary
	3/6/2020	\$662	Expense Reimbursement
	3/20/2020	\$1,437	Expense Reimbursement
	3/20/2020	\$31,538	Salary
	4/3/2020	\$47,308	Salary
	4/17/2020	\$15,769	Salary
	5/1/2020	\$31,538	Salary
	5/15/2020	\$47,308	Salary
<b>TOTAL BOOTHE, DOUGLAS S</b>		<b>\$5,926,498</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.4	CARLSON, ERIC C EVP & CHIEF SCIENTIFIC OFFICER CONFIDENTIAL - AVAILABLE UPON REQUEST	12/13/2019	\$1,442	Salary
		12/13/2019	\$275,000	Sign-On Bonus
		12/27/2019	\$1,041	Expense Reimbursement
		12/27/2019	\$14,423	Salary
		1/10/2020	\$14,423	Salary
		1/24/2020	\$2,671	Expense Reimbursement
		1/24/2020	\$14,423	Salary
		2/7/2020	\$14,423	Salary
		2/7/2020	\$562,500	Retention Bonus
		2/21/2020	\$14,423	Salary
		2/21/2020	\$5,591	Expense Reimbursement
		3/6/2020	\$3,243	Expense Reimbursement
		3/6/2020	\$14,423	Salary
		3/20/2020	\$14,423	Salary
		4/3/2020	\$1,150	Expense Reimbursement
		4/3/2020	\$14,423	Salary
		4/17/2020	\$14,423	Salary
		5/1/2020	\$14,423	Salary
		5/15/2020	\$25,000	Relocation Assistance Bonus
		5/15/2020	\$21,635	Salary
TOTAL CARLSON, ERIC C			\$1,043,504	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.5 DORADO-BOLADERES, ERISLANDY EVP, GLOBAL QUALITY CONFIDENTIAL - AVAILABLE UPON REQUEST		5/31/2019	\$14,423	Salary
		6/14/2019	\$14,423	Salary
		6/14/2019	\$1,610	Expense Reimbursement
		6/28/2019	\$1,484	Expense Reimbursement
		6/28/2019	\$14,423	Salary
		7/12/2019	\$14,423	Salary
		7/26/2019	\$14,423	Salary
		8/9/2019	\$2,909	Expense Reimbursement
		8/9/2019	\$14,423	Salary
		8/23/2019	\$1,636	Expense Reimbursement
		8/23/2019	\$14,423	Salary
		9/6/2019	\$82,500	Relocation Assistance Bonus
		9/6/2019	\$14,423	Salary
		9/20/2019	\$14,423	Salary
		9/20/2019	\$3,684	Expense Reimbursement
		10/4/2019	\$14,423	Salary
		10/4/2019	\$7,610	Expense Reimbursement
		10/18/2019	\$14,423	Salary
		10/18/2019	\$368	Expense Reimbursement
		11/1/2019	\$14,423	Salary
		11/15/2019	\$213	Expense Reimbursement
		11/15/2019	\$14,423	Salary
		11/29/2019	\$14,423	Salary
		11/29/2019	\$18	Expense Reimbursement
		12/13/2019	\$234,804	Annual Bonus
		12/13/2019	\$14,423	Salary
		12/13/2019	\$2,182	Expense Reimbursement
		12/13/2019	\$82,500	Relocation Assistance Bonus
		12/27/2019	\$14,423	Salary
		12/27/2019	\$213	Expense Reimbursement

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	1/10/2020	\$14,423	Salary
	1/24/2020	\$14,423	Salary
	1/24/2020	\$9,522	Expense Reimbursement
	2/7/2020	\$727	Expense Reimbursement
	2/7/2020	\$750,000	Retention Bonus
	2/7/2020	\$14,423	Salary
	2/21/2020	\$14,423	Salary
	2/21/2020	\$343	Expense Reimbursement
	3/6/2020	\$14,423	Salary
	3/20/2020	\$2,949	Expense Reimbursement
	3/20/2020	\$14,784	Salary
	4/3/2020	\$14,784	Salary
	4/3/2020	\$629	Expense Reimbursement
	4/3/2020	\$16,668	RSU Shares Vesting
	4/17/2020	\$14,784	Salary
	5/1/2020	\$14,784	Salary
	5/15/2020	\$22,175	Salary
<b>TOTAL DORADO-BOLADERES, ERI LANDY</b>		<b>\$1,586,762</b>	

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.6 GRAVES, ADRIENNE DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		7/1/2019	\$6,035	RSU Shares Vesting
		7/11/2019	\$25,625	Board Fees
		8/9/2019	\$1,025	Expense Reimbursement
		10/3/2019	\$25,625	Board Fees
		11/26/2019	\$1,634	Expense Reimbursement
		1/16/2020	\$26,766	Board Fees
		2/20/2020	\$96,250	Board Fees
		3/5/2020	\$1,236	Expense Reimbursement
		4/3/2020	\$96,250	Board Fees
		4/19/2020	\$947	RSU Shares Vesting
		5/4/2020	\$516	RSU Shares Vesting
		5/9/2020	\$1,912	RSU Shares Vesting
		<b>TOTAL GRAVES, ADRIENNE</b>	<b>\$283,821</b>	
4.7 JOHNSON, RON DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		7/1/2019	\$6,035	RSU Shares Vesting
		7/11/2019	\$28,750	Board Fees
		9/5/2019	\$1,392	Expense Reimbursement
		10/3/2019	\$28,750	Board Fees
		11/14/2019	\$11,250	Board Fees
		<b>TOTAL JOHNSON, RON</b>	<b>\$76,177</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.8	KAHER, JONATHAN MCKINDREE CHIEF COMMERCIAL OFFICER CONFIDENTIAL - AVAILABLE UPON REQUEST	5/31/2019	\$14,808	Salary
		6/14/2019	\$14,808	Salary
		6/28/2019	\$14,808	Salary
		7/5/2019	\$3,289	RSU Shares Vesting
		7/12/2019	\$412	Expense Reimbursement
		7/12/2019	\$14,808	Salary
		7/26/2019	\$14,808	Salary
		8/9/2019	\$2,854	Expense Reimbursement
		8/9/2019	\$14,808	Salary
		8/23/2019	\$14,808	Salary
		8/23/2019	\$2,544	Expense Reimbursement
		9/6/2019	\$21	Expense Reimbursement
		9/6/2019	\$14,808	Salary
		9/20/2019	\$14,808	Salary
		9/20/2019	\$32,938	Expense Reimbursement
		10/4/2019	\$14,808	Salary
		10/4/2019	\$4,746	Expense Reimbursement
		10/18/2019	\$208	Expense Reimbursement
		10/18/2019	\$14,808	Salary
		11/1/2019	\$25,172	Expense Reimbursement
		11/1/2019	\$14,808	Salary
		11/15/2019	\$14,808	Salary
		11/15/2019	\$6,429	Expense Reimbursement
		11/29/2019	\$3,920	Expense Reimbursement
		11/29/2019	\$14,808	Salary
		12/13/2019	\$6,706	Expense Reimbursement
		12/13/2019	\$314,430	Annual Bonus
		12/13/2019	\$14,808	Salary
		12/13/2019	\$284,500	Retention Bonus
		12/27/2019	\$14,808	Salary

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	12/27/2019	\$26,082	Expense Reimbursement
	1/10/2020	\$14,808	Salary
	1/10/2020	\$653	Expense Reimbursement
	1/24/2020	\$472	Expense Reimbursement
	1/24/2020	\$14,808	Salary
	2/7/2020	\$165,000	Relocation Assistance Bonus
	2/7/2020	\$1,155,000	Retention Bonus
	2/7/2020	\$14,808	Salary
	2/7/2020	\$4,829	Expense Reimbursement
	2/21/2020	\$14,808	Salary
	2/21/2020	\$30,151	Expense Reimbursement
	3/6/2020	\$520	Expense Reimbursement
	3/6/2020	\$14,808	Salary
	3/20/2020	\$15,178	Salary
	3/20/2020	\$5,674	Expense Reimbursement
	4/3/2020	\$15,178	Salary
	4/3/2020	\$6,185	Expense Reimbursement
	4/17/2020	\$15,178	Salary
	4/24/2020	\$1,188	RSU Shares Vesting
	5/1/2020	\$275	Expense Reimbursement
	5/1/2020	\$849	RSU Shares Vesting
	5/1/2020	\$15,178	Salary
	5/8/2020	\$628	RSU Shares Vesting
	5/15/2020	\$570	Expense Reimbursement
	5/15/2020	\$15,178	Salary
	5/15/2020	\$5,353	RSU Shares Vesting
<b>TOTAL KAHER, JONATHAN MCKINDREE</b>		<b>\$2,478,452</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.9 LAWLESS, GREGORY P. EVP, CHIEF HUMAN RESOURCES OFFICER CONFIDENTIAL - AVAILABLE UPON REQUEST		5/31/2019	\$693	Expense Reimbursement
		5/31/2019	\$12,323	Salary
		6/14/2019	\$12,323	Salary
		6/28/2019	\$12,323	Salary
		7/12/2019	\$7,613	Expense Reimbursement
		7/12/2019	\$12,323	Salary
		7/26/2019	\$1,894	Expense Reimbursement
		7/26/2019	\$12,323	Salary
		8/9/2019	\$12,323	Salary
		8/23/2019	\$12,323	Salary
		8/23/2019	\$2,489	Expense Reimbursement
		9/6/2019	\$490	Expense Reimbursement
		9/6/2019	\$12,323	Salary
		9/20/2019	\$1,652	Expense Reimbursement
		9/20/2019	\$12,323	Salary
		10/4/2019	\$479	Expense Reimbursement
		10/4/2019	\$12,323	Salary
		10/18/2019	\$3,557	Expense Reimbursement
		10/18/2019	\$12,323	Salary
		11/1/2019	\$6,208	Expense Reimbursement
		11/1/2019	\$12,323	Salary
		11/15/2019	\$676	Expense Reimbursement
		11/15/2019	\$12,323	Salary
		11/29/2019	\$12,323	Salary
		11/29/2019	\$1,328	Expense Reimbursement
		12/13/2019	\$260,380	Annual Bonus
		12/13/2019	\$12,323	Salary
		12/13/2019	\$18,975	Expense Reimbursement
		12/13/2019	\$100,000	Retention Bonus
		12/27/2019	\$12,323	Salary



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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	12/27/2019	\$10,533	Expense Reimbursement
	1/10/2020	\$12,323	Salary
	1/24/2020	\$12,323	Salary
	2/7/2020	\$12,323	Salary
	2/7/2020	\$480,600	Retention Bonus
	2/21/2020	\$12,323	Salary
	3/6/2020	\$12,323	Salary
	3/6/2020	\$1,379	Expense Reimbursement
	3/20/2020	\$12,631	Salary
	4/3/2020	\$27,074	Expense Reimbursement
	4/3/2020	\$12,631	Salary
	4/17/2020	\$12,631	Salary
	4/24/2020	\$1,516	RSU Shares Vesting
	5/1/2020	\$12,631	Salary
	5/8/2020	\$801	RSU Shares Vesting
	5/15/2020	\$12,631	Salary
	5/15/2020	\$3,151	RSU Shares Vesting
<b>TOTAL LAWLESS, GREGORY P.</b>		<b>\$1,253,428</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.10 MEYER, STEVEN DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		7/1/2019	\$6,035	RSU Shares Vesting
		7/11/2019	\$24,375	Board Fees
		10/3/2019	\$24,375	Board Fees
		1/16/2020	\$24,375	Board Fees
		2/20/2020	\$93,125	Board Fees
		4/3/2020	\$93,125	Board Fees
		4/19/2020	\$947	RSU Shares Vesting
		5/4/2020	\$516	RSU Shares Vesting
		5/9/2020	\$1,912	RSU Shares Vesting
TOTAL MEYER, STEVEN			<b>\$268,784</b>	
4.11 MOORE, THOMAS DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		7/11/2019	\$23,125	Board Fees
		7/18/2019	\$732	Expense Reimbursement
		9/26/2019	\$698	Expense Reimbursement
		10/3/2019	\$23,125	Board Fees
		12/26/2019	\$846	Expense Reimbursement
		1/16/2020	\$24,266	Board Fees
		2/20/2020	\$93,750	Board Fees
		3/17/2020	\$957	Expense Reimbursement
TOTAL MOORE, THOMAS			<b>\$261,250</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.12 OSTROWSKI, WILLIAM D. SVP AND CHIEF INFORMATION OFFICER CONFIDENTIAL - AVAILABLE UPON REQUEST		5/31/2019	\$11,538	Salary
		6/14/2019	\$6,428	Expense Reimbursement
		6/14/2019	\$11,538	Salary
		6/28/2019	\$11,538	Salary
		7/12/2019	\$4,011	Expense Reimbursement
		7/12/2019	\$11,538	Salary
		7/26/2019	\$11,538	Salary
		8/9/2019	\$3,739	Expense Reimbursement
		8/9/2019	\$11,538	Salary
		8/23/2019	\$6,067	Expense Reimbursement
		8/23/2019	\$11,538	Salary
		9/6/2019	\$82,500	Relocation Assistance Bonus
		9/6/2019	\$11,538	Salary
		9/20/2019	\$7,203	Expense Reimbursement
		9/20/2019	\$11,538	Salary
		10/4/2019	\$11,538	Salary
		10/18/2019	\$4,470	Expense Reimbursement
		10/18/2019	\$11,538	Salary
		11/1/2019	\$4,156	Expense Reimbursement
		11/1/2019	\$11,538	Salary
		11/15/2019	\$11,538	Salary
		11/15/2019	\$10,809	Expense Reimbursement
		11/29/2019	\$11,538	Salary
		11/29/2019	\$1,515	Expense Reimbursement
		12/13/2019	\$11,538	Salary
		12/13/2019	\$82,500	Relocation Assistance Bonus
		12/13/2019	\$11,241	Expense Reimbursement
		12/13/2019	\$177,499	Annual Bonus
		12/27/2019	\$11,538	Salary
		1/10/2020	\$11,538	Salary

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	1/10/2020	\$1,424	Expense Reimbursement
	1/24/2020	\$11,538	Salary
	2/7/2020	\$420,000	Retention Bonus
	2/7/2020	\$11,538	Salary
	2/7/2020	\$4,301	Expense Reimbursement
	2/21/2020	\$2,042	Expense Reimbursement
	2/21/2020	\$30,392	RSU Shares Vesting
	2/21/2020	\$11,538	Salary
	3/6/2020	\$3,986	Expense Reimbursement
	3/6/2020	\$11,538	Salary
	3/20/2020	\$11,827	Salary
	3/20/2020	\$1,416	Expense Reimbursement
	4/3/2020	\$11,827	Salary
	4/17/2020	\$11,827	Salary
	5/1/2020	\$8,907	Expense Reimbursement
	5/1/2020	\$11,827	Salary
	5/15/2020	\$11,827	Salary
<b>TOTAL OSTROWSKI, WILLIAM D.</b>		<b>\$1,176,050</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.13 POLLARD, RANDALL EDWARD SVP, FINANCE & CHIEF ACCOUNTING OFFICER CONFIDENTIAL - AVAILABLE UPON REQUEST		5/31/2019	\$12,875	Salary
		6/14/2019	\$12,875	Salary
		6/14/2019	\$317	Expense Reimbursement
		6/28/2019	\$505	Expense Reimbursement
		6/28/2019	\$12,875	Salary
		7/5/2019	\$4,527	RSU Shares Vesting
		7/12/2019	\$12,875	Salary
		7/26/2019	\$12,875	Salary
		8/9/2019	\$12,875	Salary
		8/23/2019	\$12,875	Salary
		9/6/2019	\$12,875	Salary
		9/20/2019	\$54	Expense Reimbursement
		9/20/2019	\$12,875	Salary
		10/4/2019	\$216	Expense Reimbursement
		10/4/2019	\$12,875	Salary
		10/18/2019	\$12,875	Salary
		11/1/2019	\$585	Expense Reimbursement
		11/1/2019	\$12,875	Salary
		11/15/2019	\$12,875	Salary
		11/29/2019	\$12,875	Salary
		11/29/2019	\$54	Expense Reimbursement
		12/13/2019	\$12,875	Salary
		12/13/2019	\$217,630	Annual Bonus
		12/13/2019	\$162,500	Retention Bonus
		12/27/2019	\$12,875	Salary
		1/10/2020	\$12,875	Salary
		1/24/2020	\$12,875	Salary
		2/7/2020	\$468,650	Retention Bonus
		2/7/2020	\$12,875	Salary
		2/21/2020	\$12,875	Salary

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☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	3/6/2020	\$12,875	Salary
	3/20/2020	\$13,261	Salary
	4/3/2020	\$13,261	Salary
	4/17/2020	\$13,261	Salary
	4/24/2020	\$1,025	RSU Shares Vesting
	5/1/2020	\$13,261	Salary
	5/8/2020	\$542	RSU Shares Vesting
	5/15/2020	\$2,327	RSU Shares Vesting
	5/15/2020	\$13,261	Salary
<b>TOTAL POLLARD, RANDALL EDWARD</b>		<b>\$1,195,612</b>	

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.14 PORTWOOD, DUANE A. CHIEF FINANCIAL OFFICER CONFIDENTIAL - AVAILABLE UPON REQUEST		5/31/2019	\$19,096	Salary
		6/14/2019	\$19,096	Salary
		6/28/2019	\$19,096	Salary
		7/12/2019	\$19,096	Salary
		7/12/2019	\$3,751	Expense Reimbursement
		7/26/2019	\$64	Expense Reimbursement
		7/26/2019	\$19,096	Salary
		8/9/2019	\$19,096	Salary
		8/9/2019	\$306	Expense Reimbursement
		8/23/2019	\$19,096	Salary
		9/6/2019	\$853	Expense Reimbursement
		9/6/2019	\$19,096	Salary
		9/20/2019	\$19,096	Salary
		10/4/2019	\$19,096	Salary
		10/18/2019	\$3,341	Expense Reimbursement
		10/18/2019	\$19,096	Salary
		11/1/2019	\$19,096	Salary
		11/1/2019	\$441	Expense Reimbursement
		11/15/2019	\$19,096	Salary
		11/29/2019	\$3,950	Expense Reimbursement
		11/29/2019	\$19,096	Salary
		12/13/2019	\$2,599	Expense Reimbursement
		12/13/2019	\$200,000	Retention Bonus
		12/13/2019	\$403,480	Annual Bonus
		12/13/2019	\$19,096	Salary
		12/27/2019	\$19,096	Salary
		1/10/2020	\$1,111	Expense Reimbursement
		1/10/2020	\$19,096	Salary
		1/24/2020	\$1,966	Expense Reimbursement
		1/24/2020	\$19,096	Salary

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	2/7/2020	\$19,096	Salary
	2/7/2020	\$1,489,500	Retention Bonus
	2/7/2020	\$165,000	Relocation Assistance Bonus
	2/7/2020	\$2,577	Expense Reimbursement
	2/21/2020	\$962	Expense Reimbursement
	2/21/2020	\$19,096	Salary
	3/6/2020	\$574	Expense Reimbursement
	3/6/2020	\$19,096	Salary
	3/20/2020	\$4,791	Expense Reimbursement
	3/20/2020	\$19,574	Salary
	4/3/2020	\$19,574	Salary
	4/17/2020	\$19,574	Salary
	4/24/2020	\$4,151	RSU Shares Vesting
	5/1/2020	\$19,574	Salary
	5/8/2020	\$2,194	RSU Shares Vesting
	5/15/2020	\$29,360	Salary
	5/15/2020	\$8,629	RSU Shares Vesting
<b>TOTAL PORTWOOD, DUANE A.</b>		<b>\$2,808,912</b>	



Akorn, Inc.

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.15 RAPPUHN, TERRY ALLISON DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		7/1/2019	\$6,035	RSU Shares Vesting
		7/11/2019	\$26,875	Board Fees
		8/29/2019	\$756	Expense Reimbursement
		10/3/2019	\$26,875	Board Fees
		11/7/2019	\$840	Expense Reimbursement
		12/12/2019	\$1,100	Expense Reimbursement
		1/16/2020	\$26,875	Board Fees
		2/20/2020	\$95,625	Board Fees
		3/17/2020	\$992	Expense Reimbursement
		4/3/2020	\$95,625	Board Fees
		4/19/2020	\$947	RSU Shares Vesting
		5/4/2020	\$516	RSU Shares Vesting
		5/9/2020	\$1,912	RSU Shares Vesting
<b>TOTAL RAPPUHN, TERRY ALLISON</b>			<b>\$284,973</b>	
4.16 TAMBI, BRIAN DIRECTOR CONFIDENTIAL - AVAILABLE UPON REQUEST		7/1/2019	\$6,035	RSU Shares Vesting
		7/11/2019	\$20,625	Board Fees
		10/3/2019	\$20,625	Board Fees
		1/16/2020	\$20,625	Board Fees
		2/20/2020	\$89,375	Board Fees
		4/3/2020	\$89,375	Board Fees
		4/19/2020	\$947	RSU Shares Vesting
		5/4/2020	\$516	RSU Shares Vesting
<b>TOTAL TAMBI, BRIAN</b>			<b>\$250,034</b>	

Akorn, Inc.

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.17 WEINSTEIN, ALAN CHAIRMAN OF BOARD CONFIDENTIAL - AVAILABLE UPON REQUEST		7/1/2019	\$6,035	RSU Shares Vesting
		7/11/2019	\$37,500	Board Fees
		10/3/2019	\$37,500	Board Fees
		11/7/2019	\$1,085	Expense Reimbursement
		12/12/2019	\$257	Expense Reimbursement
		1/16/2020	\$37,500	Board Fees
		2/20/2020	\$106,250	Board Fees
		4/3/2020	\$106,250	Board Fees
		4/19/2020	\$947	RSU Shares Vesting
		5/4/2020	\$516	RSU Shares Vesting
TOTAL WEINSTEIN, ALAN			<u>\$335,752</u>	

Akorn, Inc.

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☐ None

Insider's Name and Address and Relationship to Debtor		Dates	Amount	Reason for Payment
4.18 YOUNG, CHRISTOPHER C EVP, GLOBAL OPERATIONS CONFIDENTIAL - AVAILABLE UPON REQUEST		5/31/2019	\$2,051	Expense Reimbursement
		5/31/2019	\$14,423	Salary
		6/14/2019	\$14,423	Salary
		6/28/2019	\$1,224	Expense Reimbursement
		6/28/2019	\$14,423	Salary
		7/12/2019	\$1,639	Expense Reimbursement
		7/12/2019	\$14,423	Salary
		7/26/2019	\$14,423	Salary
		7/26/2019	\$1,603	Expense Reimbursement
		8/9/2019	\$14,423	Salary
		8/9/2019	\$1,602	Expense Reimbursement
		8/23/2019	\$882	Expense Reimbursement
		8/23/2019	\$14,423	Salary
		9/6/2019	\$14,423	Salary
		9/6/2019	\$82,500	Relocation Assistance Bonus
		9/20/2019	\$14,423	Salary
		9/20/2019	\$3,720	Expense Reimbursement
		10/4/2019	\$14,423	Salary
		10/4/2019	\$8,577	Expense Reimbursement
		10/18/2019	\$14,423	Salary
		11/1/2019	\$14,423	Salary
		11/15/2019	\$14,423	Salary
		11/29/2019	\$14,423	Salary
		11/29/2019	\$1,033	Expense Reimbursement
		12/13/2019	\$14,423	Salary
		12/13/2019	\$82,500	Relocation Assistance Bonus
		12/13/2019	\$286,695	Annual Bonus
		12/13/2019	\$1,477	Expense Reimbursement
		12/27/2019	\$14,423	Salary
		12/27/2019	\$2,590	Expense Reimbursement

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 4/01/22 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address and Relationship to Debtor	Dates	Amount	Reason for Payment
	1/10/2020	\$442	Expense Reimbursement
	1/10/2020	\$14,423	Salary
	1/24/2020	\$8,910	Expense Reimbursement
	1/24/2020	\$14,423	Salary
	2/7/2020	\$14,423	Salary
	2/7/2020	\$750,000	Retention Bonus
	2/7/2020	\$30,249	RSU Shares Vesting
	2/7/2020	\$1,507	Expense Reimbursement
	2/21/2020	\$14,423	Salary
	2/21/2020	\$974	Expense Reimbursement
	3/6/2020	\$14,423	Salary
	3/20/2020	\$14,784	Salary
	3/20/2020	\$13,194	Expense Reimbursement
	4/3/2020	\$653	Expense Reimbursement
	4/3/2020	\$14,784	Salary
	4/17/2020	\$14,784	Salary
	5/1/2020	\$14,784	Salary
	5/15/2020	\$686	Expense Reimbursement
	5/15/2020	\$22,175	Salary
<b>TOTAL YOUNG, CHRISTOPHER C</b>		<b>\$1,668,902</b>	
<b>TOTAL</b>			<b>\$23,548,258</b>

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's Name and Address	Description of the Property	Date Action was Taken	Value of Property
5.1 NONE			\$0
TOTAL			<u><u>\$0</u></u>

Akorn, Inc.

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**Part 2:****List Certain Transfers Made Before Filing for Bankruptcy****6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's Name and Address	Description of Action Creditor Took	Date Action Taken	Account Number	Amount
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6.1 NONE

\$0

**TOTAL****\$0**

Akorn, Inc.

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**Part 3:****Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7.1 EARL RICE V. AKORN, INC. CHARGE NOS: 2019SF0650	EMPLOYMENT DISCRIMINATION	ILLINOIS DEPARTMENT OF HUMAN RIGHTS 100 WEST RANDOLPH STREET SUITE 10-100, CHICAGO, IL 60601	CONCLUDED
7.2 AKORN, INC. V. ALI H. KUTOM CASE NO. 2018 L 000138	BREACH OF CONTRACT	CIRCUIT COURT COOK COUNTY, ILLINOIS 50 W. WASHINGTON ST, CHICAGO, IL 60602	CONCLUDED
7.3 KVK-TECH, INC. V. VALEANT PHARMACEUTICALS INTERNATIONAL INC. ET AL. CASE NO. 01-15-0005-0393 (ARBITRATION)	BREACH OF CONTRACT / INDEMNIFICATION DEMAND	ARBITRATION BY JAMS UNKNOWN, UNKNOWN, UNKNOWN UNKNOWN	CONCLUDED
7.4 ANA CONTRERAS V. AKORN, INC. 10201242	EMPLOYMENT DISCRIMINATION	NEW YORK STATE DIVISION OF HUMAN RIGHTS 50 CLINTON STREET, SUITE 301, HEMPSTEAD, NY 11550	CONCLUDED
7.5 DUKE UNIVERSITY, ALLERGAN, INC., AND ALLERGAN SALES, LLC V. AKORN, INC. AND HI-TECH PHARMACAL CO., INC. CIVIL ACTION NO. 18-14035-BRM	PATENT LITIGATION	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY CLARKSON S. FISHER BUILDING & U.S. COURTHOUSE 402 EAST STATE STREET ROOM 2020, TRENTON, NJ 08608	CONCLUDED
7.6 AKORN, INC. V. AMIR TAKLA SOM L 001620-19	DESTRUCTION OF PROPERTY	SUPERIOR COURT OF NEW JERSEY, SOMERSET COUNTY 20 N BRIDGE STREET, SOMERVILLE, NJ 08876	PENDING
7.7 INVESTIGATION BY FBI (NEW JERSEY DIVISION) REGARDING DATA BREACH 288A-NK-2981579	INVESTIGATION BY FBI (NEW JERSEY DIVISION) REGARDING DATA BREACH REPORTED TO THE FBI IN 2018	FEDERAL BUREAU OF INVESTIGATION (NEW JERSEY REGIONAL OFFICE) 11 CENTRE PLACE, NEWARK, NJ 07102	PENDING
7.8 ANA CONTRERAS V. AKORN, INC. CASE NO. 10201242	EMPLOYMENT DISCRIMINATION	STATE OF NY, DIVISION OF HUMAN RIGHTS ONE FORDHAM PLAZA 4TH FLOOR, BRONX, NY 10458	CONCLUDED
7.9 JAMES SHENAN V. AKORN, INC. DCR DOCKET NO: ET08AB-67348-E	EMPLOYMENT DISCRIMINATION	STATE OF NJ, DEPARTMENT OF CIVIL RIGHTS PO BOX 089140 EAST FRONT STREET, 6TH FLOOR, TRENTON, NJ 08625	PENDING

Akorn, Inc.

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**Part 3:****Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7. 10 PROVEPHARM, INC. V. AKORN, INC. CASE NO. 17-CV-007087 (SJF) (AKT)	FALSE ADVERTISING	UNITED STATES DISTRICT COURT, EASTERN DISTRICT OF NEW YORK 225 CADMAN PLAZA E, BROOKLYN, NY 11201	PENDING
7. 11 EARL RICE V. AKORN, INC. CHARGE NOS:21BA90138	EMPLOYMENT DISCRIMINATION	ILLINOIS DEPARTMENT OF HUMAN RIGHTS 535 W JEFFERSON STREET 1ST FLOOR, SPRINGFIELD, IL 62702	CONCLUDED
7. 12 KOGUT V. AKORN 646, 174	SHAREHOLDER DERIVATIVE	19TH JUDICIAL DISTRICT COURT PARISH OF EAST BATON ROUGE STATE OF LOUISIANA 300 NORTH BLVD, BATON ROUGE, LA 70802	CONCLUDED
7. 13 GREER/CARR V. AKORN, ET. AL. CV2019-075	PERSONAL INJURY/DEATH	CIRCUIT COURT OF TIPPAAH COUNTY, MISSISSIPPI 102-A NORTH MAIN STREET, RIPLEY, MS 38663	PENDING
7. 14 IRONSHORE V. AKORN, INC. 1:17-CV-03541	INSURANCE DISPUTE	FEDERAL DISTRICT COURT ND IL, EASTERN DIVISION, EVERETT MCKINLEY DIRKSEN COURTHOUSE 219 SOUTH DEARBORN STREET, CHICAGO, IL 60604	PENDING
7. 15 REUBEN BACHRACH V. AKORN ET. AL. ESX-L-2566-19	PERSONAL INJURY	SUPERIOR COURT OF NEW JERSEY - LAW DIVISION ESSEX COUNTY 50 W MARKET ST, NEWARK, NJ 07102	PENDING
7. 16 CAPOZELLO V. AKORN, ET. AL 621087/17	PERSONAL INJURY	SUPREME COURT STATE OF NY - COUNTY OF SUFFOLK 1 COURT STREET, RIVERHEAD, NY 11901	PENDING
7. 17 STATE OF MISSISSIPPI V. ECR ET. AL. 25CH1:17-CV-000305 CONSOLIDATED TO 25CH1:17-CV-00304	MEDICAID REIMBURSEMENT	CHANCERY COURT FOR THE FIRST JUDICIAL DISTRICT OF HINDS COUNTY, MISSISSIPPI P.O. BOX 686, JACKSON, MS 39205	PENDING
7. 18 ROOFER'S PENSION FUND V. PAPA, ET AL CASE NO. 2:16-CV-2805-MCA-LDW	THIRD PARTY SUBPOENA FOR AKORN DOCUMENTS	UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW JERSEY 402 EAST STATE STREET, TRENTON, NJ 08608	PENDING



Akorn, Inc.

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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7. 19 BLUE CROSS AND BLUE SHIELD OF NORTH CAROLINA, ET AL. 200500347	ANTITRUST MATTER	COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION 601 COMMONWEALTH AVENUE P.O. BOX 61260 SUITE 1500, HARRISBURG, PA 17106	PENDING
7. 20 AMERICA'S 1ST CHOICE OF SOUTH CAROLINA, INC., ET AL. 190702094	ANTITRUST MATTER	COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY TRIAL DIVISION 601 COMMONWEALTH AVENUE P.O. BOX 61260 SUITE 1500, HARRISBURG, PA 17106	PENDING
7. 21 IN RE GENERIC PHARMACEUTICALS PRICING ANTITRUST LITIGATION, MDL NO. 2724 EPA MDL NO. 16-MD-2724	PRICE FIXING CLASS ACTION	EASTERN DISTRICT OF PENNSYLVANIA JAMES A. BYRNE U.S. COURTHOUSE 601 MARKET STREET, PHILADELPHIA, PA 19106	PENDING
7. 22 DEBRA COHEN V. AKORN, INC. MON-L-01363-19	EMPLOYMENT DISCRIMINATION	SUPERIOR COURT OF NEW JERSEY - MONMOUTH COUNTY 71 MONUMENT ST, FREEHOLD, NJ 77228	PENDING
7. 23 MAGNETAR CONSTELLATION FUND II-PRA LP ET AL V. AKORN, INC. ET AL 1:19-CV-08418	DIRECT CLAIM (OPT-OUT FROM CLASS)	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET, CHICAGO, IL 60604	PENDING
7. 24 IN RE AKORN, INC. SHAREHOLDER DERIVATIVE LITIGATION 1:18-CV-07374	SHAREHOLDER DERIVATIVE	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET, CHICAGO, IL 60604	CONCLUDED
7. 25 AKORN, INC. V. FRESENIUS KABI AG NO. 535, 2018	BREACH OF CONTRACT	COURT OF CHANCERY OF THE STATE OF DELAWARE 500 NORTH KING STREET, WILMINGTON, DE 19801	ON APPEAL
7. 26 GLAUBACH V. KAPOOR ET AL 1:18-CV-08111	SHAREHOLDER DERIVATIVE	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET, CHICAGO, IL 60604	CONCLUDED
7. 27 MATTER INVOLVING THE SECURITIES AND EXCHANGE COMMISSION (BOSTON DIVISION) B-03307	SUBPOENA	SECURITIES AND EXCHANGE COMMISSION (BOSTON REGIONAL OFFICE) 33 ARCH ST # 23, BOSTON, MA 02110	PENDING
7. 28 TBD - RANITIDINE WALMART NOTICE TBD	NOTICE REQUEST, NOT A SUIT	UNKNOWN UNKNOWN, UNKNOWN, UNKNOWN UNKNOWN	PENDING

Akorn, Inc.

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**Part 3:****Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7. 29 EEOC CHARGE NO. 440-2020-04886 TBD	EMPLOYMENT DISCRIMINATION	UNKNOWN UNKNOWN, UNKNOWN, UNKNOWN UNKNOWN	PENDING
7. 30 ZOSTRIX - (2) TBD	FALSE ADVERTISING	UNKNOWN UNKNOWN, UNKNOWN, UNKNOWN UNKNOWN	PENDING
7. 31 ZOSTRIX - (1) TBD	FALSE ADVERTISING	UNKNOWN UNKNOWN, UNKNOWN, UNKNOWN UNKNOWN	PENDING
7. 32 EEOC CHARGE NO. 440-2020-01702 CHARGE NO. 440-2020-01702	EMPLOYMENT DISCRIMINATION	ILLINOIS DEPARTMENT OF HUMAN RIGHTS 100 W RANDOLPH ST. #10, CHICAGO, IL 60601	PENDING
7. 33 IN RE: AKORN, INC. DATA INTEGRITY SECURITIES LITIGATION 1:18-CV-01713	DIRECT CLAIM (CLASS ACTION)	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET , CHICAGO, IL 60604	PENDING
7. 34 AQR FUNDS - AQR MULTI- STRATEGY ALTERNATIVE FUND ET AL V. AKORN, INC. ET AL 1:20-CV-00434	DIRECT CLAIM (OPT-OUT FROM CLASS)	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET , CHICAGO, IL 60604	PENDING
7. 35 WICKSTROM V. AKORN, ET. AL. (CONSOLIDATED WITH IN RE AKORN DI) 1:19-CV-01299	SHAREHOLDER VIOLATIONS OF 10-B-5, S/A	FEDERAL DISTRICT COURT ND IL 219 SOUTH DEARBORN STREET , CHICAGO, IL 60604	PENDING
7. 36 FIR TREE MASTER FUND V. AKORN, INC. 1:19-CV-07418	DIRECT CLAIM (OPT-OUT FROM CLASS)	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET , CHICAGO, IL 60604	PENDING
7. 37 MANIKAY MASTER FUND LP ET AL V. AKORN, INC. 1:19-CV-04651	DIRECT CLAIM (OPT-OUT FROM CLASS)	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET , CHICAGO, IL 60604	PENDING
7. 38 CIGNA COMPLAINT 2:20-CV-02711	CIGNA COMPLAINT FILED 6/10/2020. THE AKORN ENTITIES ARE NOT NAMED AS DEFENDANTS, BUT ARE REFERRED TO HEREIN AS CO- CONSPIRATORS.	EASTERN DISTRICT OF PENNSYLVANIA 601 MARKET STREET, PHILADELPHIA, PA 19106	PENDING
7. 39 TWIN MASTER FUND, LTD. ET AL V. AKORN, INC. ET AL 1:19-CV-03648	DIRECT CLAIM (OPT-OUT FROM CLASS)	NORTHERN DISTRICT OF ILLINOIS 219 SOUTH DEARBORN STREET , CHICAGO, IL 60604	PENDING

Akorn, Inc.

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**Part 3:****Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity - within 1 year before filing this case.

☐ None

Caption of Suit and Case Number	Nature of Proceeding	Court or Agency and Address	Status of Case
7. 40 TRSAR V. JOHN KAPOOR, ETC. AND AKORN INC. 2018-CH-12849	SHAREHOLDER DERIVATIVE	CIRCUIT COURT OF COOK COUNTY, ILLINOIS 50 W. WASHINGTON STREET, CHICAGO, IL 60602	CONCLUDED
7. 41 PULCHINSKI V. KENNETH ABRAMOWITZ, ETC. AND AKORN INC. 2019-CH-11186	SHAREHOLDER DERIVATIVE	CIRCUIT COURT OF COOK COUNTY, ILLINOIS 50 W. WASHINGTON STREET, CHICAGO, IL 60602	CONCLUDED
7. 42 THE BOOTH FAMILY TRUST V. J. KAPOOR, ETC. AND AKORN INC. 2019-CH-12793	SHAREHOLDER DERIVATIVE	CIRCUIT COURT OF COOK COUNTY, ILLINOIS 50 W. WASHINGTON STREET, CHICAGO, IL 60602	CONCLUDED
7. 43 SAM KIM, GLAUBACH, TSAR TRUST, MALOOF, PULCHINSKI, SANCHEZ, WANGBICKLER, BOOTH FAMILY, TRUST V. [AKORN, INC.] ACTION NOT FILED YET	SHAREHOLDER DEMANDS	UNKNOWN UNKNOWN, UNKNOWN, UNKNOWN UNKNOWN	CONCLUDED
7. 44 MATTER INVOLVING THE SECURITIES AND EXCHANGE COMMISSION (CHICAGO DIVISION) MC-08589	SUBPOENA	SECURITIES AND EXCHANGE COMMISSION (CHICAGO REGIONAL OFFICE) 175 W JACKSON BLVD. #900, CHICAGO, IL 60604	CONCLUDED
7. 45 U.S. CONSULTS, LLC V. AKORN, INC. 695218-22	BREACH OF CONTRACT	19TH JUDICIAL DISTRICT COURT, PARISH OF EAST BATON ROUGE 300 NORTH BLVD, BATON ROUGE, LA 70802	PENDING

Akorn, Inc.

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Part 3:

Legal Actions or Assignments

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Custodian's Name and Address	Court Name and Address	Case Title and Number	Date	Description of Property	Value
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8.1 NONE

Akorn, Inc.

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**Part 4:****Certain Gifts and Charitable Contributions**

**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

	Recipient's Name and Address	Recipient's Relationship to Debtor	Description of the Gifts or Contributions	Dates Given	Value
9. 1	OTHER N/A	NONE	VARIOUS DONATIONS	Various	\$2,349
9. 2	MISC. DONATION ACCOUNT N/A	NONE	INVENTORY DONATED	June 2018-January 2020	\$23,498
9. 3	SPECIAL OLYMPICS ILLINOIS 605 EAST WILLOW STREET NORMAL, IL 61761	NONE	DONATION AND CONTRIBUTIONS TO POLAR PLUNGE	3/27/19 and 3/20/20	\$13,760
9. 4	RED TRAY NETWORK 3530 MANOR DRIVE- STE 6 VICKSBURG, MS 39180	NONE	INVENTORY DONATED	04/17/2019	\$3,218

Akorn, Inc.

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**Part 5:****Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

Description of Property	How Loss Occurred	Amount of Payments Received	Date of Loss	Property Value
<i>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets - Real and Personal Property).</i>				
10.1 NONE				Undetermined
<b>TOTAL</b>				<b><u>Undetermined</u></b>

Akorn, Inc.

Case Number: Case 20-11177

**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.1	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			4/16/2020	\$255,509
11.2	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			2/6/2020	\$261,000
11.3	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			2/24/2020	\$171,141
11.4	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			3/10/2020	\$406,909
11.5	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			12/18/2019	\$226,042
11.6	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			2/3/2020	\$366,993

Akorn, Inc.

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.7	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			3/23/2020	\$428,861
11.8	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			3/31/2020	\$371,443
11.9	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			4/30/2020	\$274,268
11.10	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			10/22/2019	\$19,550
11.11	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			8/9/2019	\$44,719
11.12	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			7/17/2019	\$52,020



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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.13	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			6/11/2019	\$314,068
11.14	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			1/9/2020	\$441,029
11.15	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			1/24/2020	\$401,552
11.16	ALIXPARTNERS LLP 300 N LASALLE DR #1900 CHICAGO, IL 60654	HTTPS://WWW.ALIXPARTNERS.COM/			5/12/2020	\$558,529
11.17	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/27/2020	\$28,061
11.18	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/19/2020	\$42,513

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.19	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			5/11/2020	\$23,338
11.20	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			5/12/2020	\$75,000
11.21	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/19/2020	\$43,171
11.22	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/20/2020	\$11,438
11.23	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/11/2020	\$26,874
11.24	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/26/2020	\$117,741

Akorn, Inc.

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.25	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/29/2020	\$94,280
11.26	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/25/2020	\$40,572
11.27	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/11/2020	\$39,700
11.28	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/9/2020	\$43,890
11.29	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/26/2020	\$38,038
11.30	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/30/2020	\$34,125

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.31	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/30/2020	\$53,799
11.32	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/30/2020	\$12,350
11.33	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/27/2020	\$131,756
11.34	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/27/2020	\$43,150
11.35	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/20/2020	\$31,108
11.36	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/20/2020	\$13,000

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.37	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/14/2020	\$8,295
11.38	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			4/13/2020	\$2,600
11.39	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/4/2020	\$103,453
11.40	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/4/2020	\$24,646
11.41	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/9/2020	\$98,432
11.42	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			2/29/2020	\$50,867

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.43	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/30/2020	\$114,216
11.44	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/30/2020	\$59,650
11.45	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/10/2020	\$53,060
11.46	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/16/2020	\$32,163
11.47	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/16/2020	\$98,205
11.48	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/18/2020	\$32,068

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.49	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/23/2020	\$65,140
11.50	GRANT THORNTON LLP 171 N CLARK ST CHICAGO, IL 60601	HTTPS://WWW.GRANTTHORNTON.COM /OFFICES/ILLINOIS/CHICAGO.ASPX			3/24/2020	\$26,930
11.51	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			12/20/2019	\$500,000
11.52	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			4/28/2020	\$500,000
11.53	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			1/21/2020	\$500,000
11.54	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			1/28/2020	\$500,000

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.55	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			2/6/2020	\$500,000
11.56	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			2/24/2020	\$500,000
11.57	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			3/11/2020	\$500,000
11.58	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			1/10/2020	\$500,000
11.59	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			12/12/2019	\$250,000
11.60	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			3/26/2020	\$500,000



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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.61	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			4/17/2020	\$500,000
11.62	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			5/8/2020	\$1,000,000
11.63	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			6/24/2019	\$72,089
11.64	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			3/19/2020	\$500,000
11.65	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			3/30/2020	\$500,000
11.66	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			7/29/2019	\$30,235

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.67	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			9/26/2019	\$35,142
11.68	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			10/24/2019	\$3,095
11.69	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			11/25/2019	\$1,364
11.70	KIRKLAND & ELLIS LLP 300 NORTH LASALLE CHICAGO, IL 60654	HTTPS://WWW.KIRKLAND.COM/			12/9/2019	\$250,000
11.71	KURTZMAN CARSON CONSULTANTS INC DEPT CH 16639 PALATINE, IL 60055	HTTPS://WWW.KCCLLC.COM/			5/13/2020	\$75,000
11.72	KURTZMAN CARSON CONSULTANTS INC DEPT CH 16639 PALATINE, IL 60055	HTTPS://WWW.KCCLLC.COM/			2/10/2020	\$35,000

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.73	KURTZMAN CARSON CONSULTANTS INC DEPT CH 16639 PALATINE, IL 60055	HTTPS://WWW.KCCLLC.COM/			2/7/2020	\$50,000
11.74	KURTZMAN CARSON CONSULTANTS INC DEPT CH 16639 PALATINE, IL 60055	HTTPS://WWW.KCCLLC.COM/			4/29/2020	\$250,000
11.75	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			2/5/2020	\$307,257
11.76	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			5/31/2019	\$152,300
11.77	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			5/19/2020	\$217,742
11.78	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			7/18/2019	\$156,532

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.79	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			3/26/2020	\$339,089
11.80	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			12/19/2019	\$166,510
11.81	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			11/25/2019	\$166,675
11.82	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			9/26/2019	\$163,848
11.83	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			8/31/2019	\$154,857
11.84	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			8/1/2019	\$153,091

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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

	Who was Paid or Who Received the Transfer? Address	Email / Website	Who Made the Payment, if not Debtor?	If not Money, Describe any Property Transferred	Dates	Total Amount or Value
11.85	PJT PARTNERS 200 W MADISON ST CHICAGO, IL 60606	HTTPS://PJTPARTNERS.COM/			5/14/2020	\$102,778
11.86	RICHARDS LAYTON & FINGER 920 N KING ST. WILMINGOTN, DE 19801	HTTP://WWW.RLF.COM/			5/6/2020	\$150,000
11.87	RICHARDS LAYTON & FINGER 920 N KING ST. WILMINGOTN, DE 19801	HTTP://WWW.RLF.COM/			2/7/2020	\$200,000

Akorn, Inc.

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**Part 6: Certain Payments or Transfers****12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None

Name of Trust or Device	Trustee	Describe any Property Transferred	Dates Transfers were Made	Total Amount / Value
12.1 NONE				\$0

Akorn, Inc.

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**Part 6:****Certain Payments or Transfers****13. Transfers not already listed on this statement**

List any transfers of money or other property - by sale, trade, or any other means - made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None

Name and Address of Transferee, Relationship to Debtor	Description of Property	Date Transfer was Made	Total Amount or Value
13.1 NONE			\$0

**TOTAL****\$0**

Akorn, Inc.

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**Part 7:****Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

**Address****Dates of Occupancy**

14. 1 16477 HIGHWAY 16 E, DEKALB, MS 39328

From: 3/1/2015 To: 6/30/2019



Akorn, Inc.

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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility Name and Address	Nature of the Business Operation, Including Type of Services the Debtor Provides	Location Where Patient Records are Maintained (if Different from Facility Address). If Electronic, Identify any Service Provider.	If Debtor Provides Meals and Housing, Number of Patients in Debtor's Care	How are Records Kept?
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15.1 NONE

- ☐ Electronic
- ☐ Paper

Akorn, Inc.

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**Part 9: Personally Identifiable Information**

**16. Does the debtor collect and retain personally identifiable information of customers?**

☒ No.

☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

☒ No.

☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

☒ No.

☐ Yes. State the nature of the information collected and retained. \_\_\_\_\_

Does the debtor have a privacy policy about that information?

☐ No

☐ Yes

Akorn, Inc.

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**Part 9:** Personally Identifiable Information

**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**

☐ No. Go to Part 10.

Yes. Does the debtor serve as plan administrator?

☐ No. Go to Part 10.

☒ Yes. Fill in below:

Describe: Smart Choice! Akorn, Inc. 401(k) Retirement Plan

EIN: 72-0717400

Has the plan been terminated?

☒ No

☐ Yes

Akorn, Inc.

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**Part 10:****Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial Institution Name and Address		Last 4 Digits of Acct Number	Type of Account	Date of Closing	Last Balance
18.1	ICD (INSTITUTIONAL CASH DISTRIBUTORS) 580 CALIFORNIA ST., STE 1335, SAN FRANCISCO, CA 94104	0849	SAVING	6/25/2019	\$103,821,143

Akorn, Inc.

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**Part 10:** Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository Institution Name and Address	Names of Anyone with Access to it and Address	Description of the Contents	Does Debtor still have it?
19.1 NONE			<input type="checkbox"/> No <input type="checkbox"/> Yes

Akorn, Inc.

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**Part 10:****Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility Name and Address	Names of Anyone with Access to it	Address	Description of the Contents	Does Debtor still have it?
20. 1 ANB CANADA 25 MILLARD AVENUE WEST, NEWMARKET, ONTARIO			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 2 EAGLE PHARMA 350 EAGLES LANDING DRIVE, LAKELAND, FL 33810			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 3 CATALENT 2210 LAKESHORE DRIVE, WOODSTOCK, IL 60098			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 4 THERMOFISHER SCIENTIFIC (FORMERLY PRIORITY SOLUTIONS INTERNATIONAL) 100 BERKELEY DR A, SWEDESBORO NJ 08085			SAMPLES	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 5 KNIPPER ONE HEALTHCARE WAY, LAKEWOOD, NJ 08701			SAMPLES	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 6 ALCAMI 2020 SCIENTIFIC PARK DRIVE, WILMINGTON, NC 28405			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 7 PATHEON 2110 EAST GALBRAITH ROAD, CINCINNATI, OH 45237			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 8 INDOCO INDOCO HOUSE 166 CST RD, MUMBAI, INDIA			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 9 CATALENT 2210 LAKESHORE DRIVE, WOODSTOCK, IL 60098			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20. 10 LABORATOIRE UNITHER ZL DE GUERIE 50211, COUTANCES, FRANCE			INVENTORY	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Akorn, Inc.

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**Part 11:****Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Owner's Name and Address

Location of the Property

Description of the  
Property

Value

21.1 NONE

Akorn, Inc.

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**Part 12:****Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.**

- ☐ No
- ☒ Yes. Provide details below.

Case Title and Case Number	Court or Agency Name and Address	Nature of Proceeding	Status
22. 1 HAZARDOUS WASTE SETTLEMENT AGREEMENT NEA 180001	NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION P.O. BOX 420, 401 E STATE ST TRENTON, NJ 08608	VIOLATIONS OF RESOURCE CONSERVATION AND RECOVERY ACT AND NEW JERSEY HAZARDOUS WASTE REGULATIONS	CONCLUDED



Akorn, Inc.

Case Number: Case 20-11177

**Part 12: Details About Environmental Information**

For the purpose of Part 12, the followig definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything than an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similiary harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**23. Has any governmental unit otherwise notified the debtor that the debtor may be liable under or in violation of an environmental law?**

- ☐ No
- ☒ Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
23. 1 AKORN PHARMACEUTICALS 72 VERONICA AVENUE SOMERSET, NJ 08873	NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION, P.O. BOX 420, 401 E STATE ST TRENTON, NJ 08608	RESOURCE CONSERVATION AND RECOVERY ACT AND NEW JERSEY HAZARDOUS WASTE REGULATIONS	10/23/2017
23. 2 AKORN, INC. 369 BAYVIEW AVENUE AMITYVILLE, NY 11701	UNITED STATES ENVIRONMENTAL PROTECTION AGENCY, REGION 2, 290 BROADWAY NEW YORK, NY 10007-1866	RESOURCE CONSERVATION AND RECOVERY ACT	5/28/2019

Akorn, Inc.

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**Part 12: Details About Environmental Information**

For the purpose of Part 12, the following definitions apply:

- Environmental law means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- Site means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- Hazardous material means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

**Report all notices, releases, and proceedings known, regardless of when they occurred.**

**24. Has the debtor notified any governmental unit of any release of hazardous material?**



No



Yes. Provide details below.

Site Name and Address	Governmental Unit Name and Address	Environmental Law, if Known	Date of Notice
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24.1 NONE

Akorn, Inc.

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**Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.

Include this information even if already listed in the Schedules.

☐ None

Business Name and Address		Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
			<i>Do not include SSN or ITIN</i>	
25.1	ADVANCED VISION RESEARCH, INC. 2929 PLYMOUTH ROAD SUITE 275, ANN ARBOR MI 48105	PHARMACEUTICAL MANUFACTURING	04-2989046	10/1/1987 -
25.2	AKORN (NEW JERSEY) INC. 1925 W. FIELD COURT SUITE 300, LAKE FOREST IL 60045	PHARMACEUTICAL MANUFACTURING	36-4301474	6/3/1999 -
25.3	AKORN ANIMAL HEALTH, INC. 1925 W. FIELD COURT SUITE 300, LAKE FOREST IL 60045	PHARMACEUTICAL MANUFACTURING	46-2986645	6/3/2013 -
25.4	AKORN CANADA, INC. THREE BENTALL CENTER, SUITE 2600 PO BOX 493, VANCOUVER, BC V7X 1L3, CANADA	PHARMACEUTICAL MANUFACTURING	1912680	3/14/2014 -
25.5	AKORN ENTERPRISES II, INC. NOT AVAILABLE	PHARMACEUTICAL MANUFACTURING	47-1554669	- 8/12/2014
25.6	AKORN INDIA PRIVATE LIMITED NOT AVAILABLE	PHARMACEUTICAL MANUFACTURING	U24100MH2011PTC2 21406	8/29/2011 -
25.7	AKORN OPHTHALMICS, INC. 1925 W. FIELD COURT SUITE 300, LAKE FOREST IL 60045	PHARMACEUTICAL MANUFACTURING	45-3466266	8/4/2011 -
25.8	AKORN SALES, INC. 1925 W. FIELD COURT SUITE 300, LAKE FOREST IL 60045	PHARMACEUTICAL MANUFACTURING	46-4527866	1/13/2014 -
25.9	AKORN-STRIDES, LLC NOT AVAILABLE	PHARMACEUTICAL MANUFACTURING	20-1639576	8/26/2004 - 8/4/2017
25.10	ECR PHARMACEUTICALS NOT AVAILABLE	PHARMACEUTICAL MANUFACTURING	80-0351352	2/13/2009 - 6/20/2014
25.11	HI-TECH PHARMACAL CO., INC. 369 BAYVIEW AVENUE, AMITYVILLE NY 11701	PHARMACEUTICAL MANUFACTURING	11-2638720	8/1/1996 -
25.12	OAK PHARMACEUTICALS, INC. 1925 W. FIELD COURT SUITE 300, LAKE FOREST IL 60045	PHARMACEUTICAL MANUFACTURING	45-2776647	7/18/2011 -
25.13	VPI HOLDINGS CORP. 1925 W. FIELD COURT SUITE 300, LAKE FOREST IL 60045	PHARMACEUTICAL MANUFACTURING	26-1356716	12/14/2012 -

Akorn, Inc.

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**Part 13:****Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case.

Include this information even if already listed in the Schedules.

☐ None

Business Name and Address	Describe the Nature of the Business	Employer Identification Number	Dates Business Existed
		<i>Do not include SSN or ITIN</i>	
25.14 WORLDAKORN PHARMA MAURITIUS C/O ABAX CORPORATE SERVICES LTD, 6TH FLOOR, TOWER A, 1 CYBERCITY, EBENE	PHARMACEUTICAL MANUFACTURING	COMPANY #107497	1/26/2012 -

Akorn, Inc.

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**Part 13: Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None

Name and Address		Dates of Service	
26a.1	DUANE PORTWOOD 1925 WEST FIELD COURT, SUITE 300 LAKE FOREST, IL 60045	From: 10/30/2015	To:
26a.2	JAY MELLENTINE 1925 WEST FIELD COURT, SUITE 300 LAKE FOREST, IL 60045	From: 6/30/2015	To:
26a.3	RANDALL POLLARD 1925 WEST FIELD COURT, SUITE 300 LAKE FOREST, IL 60045	From: 4/20/2015	To:

Akorn, Inc.

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**Part 13:****Details About the Debtor's Business or Connections to Any Business****26. Books, records, and financial statements**

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and Address****Dates of Service**

26b.1 BDO USA LLP  
330 N WABASAH AVE #3200  
CHICAGO, IL 60611

From: 1/1/2016 To:

Akorn, Inc.

Case Number: Case 20-11177

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**26. Books, records, and financial statements**

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None

**Name and Address**

**If any Books of Account and Records are  
Unavailable, Explain Why**

26c.1 SEE GLOBAL NOTE

Akorn, Inc.

Case Number: Case 20-11177

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**26. Books, records, and financial statements**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

**Name and Address**

26d.1 SEE GLOBAL NOTE



Akorn, Inc.

Case Number: Case 20-11177

**Part 13:****Details About the Debtor's Business or Connections to Any Business****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ No☒ Yes. Give the details about the two most recent inventories.

Name of the Person who Supervised the Taking of the Inventory	Name and Address of the Person who has Possession of Inventory Records	Date of Inventory	Dollar Amount	Basis
27.1 Jeffrey McGuire	JEFFREY MCGUIRE, DIRECTOR SUPPLY CHAIN FINANCE 1925 WEST FIELD COURT, SUITE 300 LAKE FOREST, IL 60045	12/1/2019		Cycle Counts
27.2 Jeffrey McGuire	JEFFREY MCGUIRE, DIRECTOR SUPPLY CHAIN FINANCE LAKE FOREST, IL 60045	12/1/2018		Cycle Counts

Akorn, Inc.

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**Part 13:****Details About the Debtor's Business or Connections to Any Business**

**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**

Name and Address	Position and Nature of any Interest	Percent of Interest, if any
28. 1 ADRIENNE GRAVES AVAILABLE UPON REQUEST	DIRECTOR	< 1.00%
28. 2 ALAN WEINSTEIN AVAILABLE UPON REQUEST	DIRECTOR	< 1.00%
28. 3 BRIAN TAMBI AVAILABLE UPON REQUEST	DIRECTOR	< 1.00%
28. 4 CHRISTOPHER YOUNG AVAILABLE UPON REQUEST	OFFICER	< 1.00%
28. 5 DOUGLAS BOOTHE AVAILABLE UPON REQUEST	OFFICER	< 1.00%
28. 6 DUANE PORTWOOD AVAILABLE UPON REQUEST	OFFICER	< 1.00%
28. 7 JOE BONACCORSI AVAILABLE UPON REQUEST	OFFICER	< 1.00%
28. 8 KEN ABRAMOWITZ AVAILABLE UPON REQUEST	DIRECTOR	< 1.00%
28. 9 RANDALL POLLARD AVAILABLE UPON REQUEST	OFFICER	< 1.00%
28. 10 STEVEN MEYER AVAILABLE UPON REQUEST	DIRECTOR	< 1.00%
28. 11 TERRY RAPPUHN AVAILABLE UPON REQUEST	DIRECTOR	< 1.00%
28. 12 THOMAS MOORE AVAILABLE UPON REQUEST	DIRECTOR	0.00%

Akorn, Inc.

Case Number: Case 20-11177

**Part 13:****Details About the Debtor's Business or Connections to Any Business**

**29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?**

☐ No☒ Yes. Identify below.

Name and Address	Position and Nature of Interest	Period During Which Position Was Held
29. 1 RONALD M. JOHNSON NOT AVAILABLE	FORMER DIRECTOR	From: <u>3/22/2003</u> To: <u>11/5/2019</u>

Akorn, Inc.

Case Number: Case 20-11177

**Part 13:****Details About the Debtor's Business or Connections to Any Business****30. Payments, Distributions, or Withdrawals Credited or Given to Insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No
- ☒ Yes. Identify below.

Name and Address of Recipient and Relationship to Debtor	Amount	Dates	Reason for Providing the Value
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30.1 SEE GLOBAL NOTES

TOTAL SEE GLOBAL NOTES

\$0

TOTAL

\$0

Akorn, Inc.

Case Number: Case 20-11177

**Part 13:**

**Details About the Debtor's Business or Connections to Any Business**

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

☐

No

☒

Yes. Identify below.

**Name of Parent Corporation**

**Employer Identification Number of the Parent Corporation**

31. 1 AKORN, INC.

EIN: 72-0717400

Akorn, Inc.

Case Number: Case 20-11177

**Part 13:****Details About the Debtor's Business or Connections to Any Business**

**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

☒ No☐ Yes. Identify below.**Name of Pension Fund****Employer Identification Number of the Pension Fund**

32. 1 NONE

EIN:

Akorn, Inc.

Case Number: Case 20-11177

**Part 14:**

**Signature and Declaration**

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

I have examined the information in this Statement of Financial Affairs and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on: June 30, 2020

Signature: /s/ 

Duane Portwood, CFO

Name and Title

Are additional pages to the Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy (Official Form 207) attached?

☒ No

☐ Yes