



300 SOUTH GRAND AVENUE, 14TH FLOOR LOS ANGELES, CALIFORNIA 90071-3124 (213) 688-1000

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# GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS, OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS

I.

On August 31, 2018 (the "Petition Date"), Verity Health System Of California, Inc. ("VHS") and the above-referenced affiliated debtors (collectively, the "Debtors"), the debtors and debtors in possession in the above-captioned chapter 11 bankruptcy cases (collectively, the "Cases"), each filed a voluntary case under chapter 11 of title 11, United States Code (the "Bankruptcy Code"). The Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession, pursuant to §§ 1107(a) and 1108 of the Bankruptcy Code. The Debtors' Cases are being jointly administered under lead case number 18-20151-ER in the United States Bankruptcy Court for the Central District of California, Los Angeles Division (the "Bankruptcy Court").

The Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Schedules and SOFAs") filed by the Debtors in the Bankruptcy Court were prepared pursuant to § 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules") by management of the Debtors with unaudited information available as of the Petition Date. The Schedules and SOFAs do not purport to represent financial statements prepared in accordance with generally accepted accounting principles in the United States ("GAAP") and they are not intended to be fully reconciled to the Debtors' financial statements.

The Schedules and SOFAs have been signed by an authorized representative of each of the Debtors. In reviewing and signing the Schedules and SOFAs, these representatives relied upon the efforts, statements and representations of the Debtors' other personnel and professionals. These authorized representatives have not (and could not have) personally verified the accuracy of each such statement and representation, including, for example, statements and representations concerning amounts owed to creditors and their addresses.

These General Global Notes and Statement of Limitations, Methodology and Disclaimer Regarding Debtors' Schedules and SOFAs (the "General Notes") are incorporated by reference in,

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DENTONS US LLP 300 South Grand Avenue, 14th Floor Los Angeles, California 90071-3124 (213) 688-1000

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and comprise an integral part of, each of the Debtors' Schedules and SOFAs, and should be referred to and reviewed in connection with any review of the Schedules and SOFAs.

II.

### **GENERAL NOTES**

- 1. Reservation of Rights. The Debtors' chapter 11 cases are large and complex. Although management of the Debtors have made every reasonable effort to ensure that the Schedules and SOFAs are as accurate and complete as possible, based on the information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have occurred. Because the Schedules and SOFAs contain unaudited information, which is subject to further review, verification, and potential adjustment, these Schedules and SOFAs may be inaccurate and/or incomplete.
- 2. No Waiver. Nothing contained in the Schedules and SOFAs or these General Notes shall constitute an admission or a waiver of any of the Debtors' rights to assert any claims or defenses. For the avoidance of doubt, listing a claim on Schedule D as "secured," on Schedule E/F as "priority," on Schedule E/F as "unsecured nonpriority," or listing a contract or lease on Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is not "disputed," "contingent" or "unliquidated."
- **Reporting Date.** All asset and liability information, except where otherwise noted, 3. is provided as of the Petition Date.
- 4. Confidentiality. Specific disclosure of certain claims, names, addresses or amounts may be subject to certain disclosure restrictions contained in the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), or otherwise, and in any event, are of a particularly personal and private nature. To the extent the Debtors believe a claim, name, address or amount falls under the purview of HIPAA or includes information that is personal or private in nature,

SOFAs.

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5. Estimates and Assumptions. The preparation of the Schedules and SOFAs required the Debtors to make estimates and assumptions that affected the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities and the reported amounts of revenue and expense. Actual results could differ materially from these estimates.

such claims, name, address or amount (as applicable) is not included in these Schedules and

- 6. Asset Presentation and Valuation. The Debtors do not have current market valuations for all of their assets. It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets, for the Debtors to obtain current market valuations for all of their assets. Wherever possible, unless otherwise indicated, net book values and fair market value as of the Petition Date are presented. When necessary, the Debtors have indicated that the value of certain assets is "Unknown" or "Undetermined." Amounts ultimately realized may vary from whatever value was ascribed and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend, supplement, or adjust the value of each asset set forth herein.
- 7. Liabilities. Certain of the liabilities are scheduled unknown, contingent and/or unliquidated at this time. Accordingly, the Schedules and the SOFAs do not accurately reflect the aggregate amount of the Debtors' total liabilities.
- 8. Accounts Payable and Disbursements System. The financial affairs and business of the Debtors are complex. The Debtors use a centralized cash management system to (a) collect and transfer funds from numerous sources and accounts, (b) disburse funds to satisfy obligations arising from the daily operation of their business, (c) invest funds pursuant to the Debtors' investment guidelines, and (d) make payments on behalf of each other and their nondebtor subsidiaries and affiliates through cash accounts in the cash management system. Generally, these payments will result in an intercompany balance on the Debtors' books and records.
- 9. Intercompany Transactions. Prior to the Petition Date (and subsequent to the Petition Date pursuant to Bankruptcy Court approval), the Debtors routinely engaged (and continue to engage) in intercompany transactions with both Debtor and nondebtor subsidiaries and affiliates. The respective intercompany accounts payable and receivable as of the Petition Date, if

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**10.** Recharacterization. The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs correctly. Due to the complexity and size of the Debtors' business, however, the Debtors may have improperly characterized, classified, categorized or designated certain items. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.

any, are reflected in the respective Debtor entities' Schedules and SOFAs, as discussed in Note 7.

The Debtors each reserve all rights with respect to claims against and debts owed to other Debtors.

- 11. Claim Description. Any failure to designate a claim on the Debtors' Schedules and SOFAs as "contingent," "unliquidated" or "disputed" does not constitute an admission by the Debtors that such claim 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 the Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, classification or any other grounds or to otherwise subsequently designate any claim as "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to amend their Schedules and SOFAs as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- **12.** Undetermined or Unknown Amounts. The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified over the period of the bankruptcy proceedings and certain amounts may depend on contractual obligations to be assumed or rejected as part of a sale in a bankruptcy proceeding under § 363 of the Bankruptcy Code.
- 13. Bankruptcy Court First-Day Orders. The Bankruptcy Court has entered certain orders (the "Orders") authorizing the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments relating to employee compensation, benefits, and reimbursable business expenses and critical vendors. In general, claims paid pursuant to the Orders are not reflected in the Schedules and SOFAs.

14. <u>Contingent Assets and Causes of Action.</u> 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 SOFAs, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant 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 neither these General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds. These funds may not be property of the Debtors' estates, and, as a consequence, the Debtors have not listed any of the donors or grantors that may have an interest in these funds as creditors of their estates in the Schedules and Statements.

In the ordinary course of operating its skilled nursing facility, Seton Coastside (operating under the same license as Debtor Seton Medical Center) offers certain long-term patients the ability to fund patient trust accounts to have convenient access to funds they can use while in residence. The funds in the patient trust accounts are not property of the Debtors' estates. Accordingly, the Debtors have not listed the long-term care patients that may have an interest in the patient trust accounts as creditors in the Schedules and SOFAs.

16. <u>Unknown Addresses</u>. The Debtors have made and continue to make their best efforts to collect all addresses for all parties in interest; not all addresses for parties on these Schedules and SOFAs have been obtained. The Debtors continue to pursue complete notice information and will provide updated information as reasonable practicable.

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III.

#### **SCHEDULES AND SOFAs**

#### **17. Assumptions Used to Prepare Specific Schedules or SOFA Questions:**

- SOFA Question #1. Gross revenues for hospital foundation Debtors (O'Connor Hospital Foundation, Saint Louise Regional Hospital Foundation, St. Francis Medical Center of Lynwood Foundation, St. Vincent Foundation, and Seton Medical Center Foundation (each, a "Foundation Debtor")) exclude donorrestricted contributions received by such Debtors. Donor-restricted contributions are recorded as temporarily or permanently restricted net assets at each Foundation Debtor and are recorded as gross revenues (contribution revenues) by the respective Debtor hospital affiliate in the period that such amounts are released from restriction and contributed to such hospital affiliate. Please refer to SOFA Question #9 for a listing of contributions made by each Foundation Debtor to its respective hospital affiliate in the two years preceding the Petition Date.
- SOFA Question #2. Interest income includes interest earned on loans, investment securities, escrow balances, and other interest-earning assets.
- SOFA Ouestion #3. Debtor St. Francis Medical Center and Debtor St. Vincent Medical Center have entered into contracts with health plans where the hospital assumes the risk for all hospital services to a defined patient population, whether those hospital services are rendered at St. Francis Medical Center, St. Vincent Medical Center, an "out of network" hospital or other healthcare provider. Thirdparty management companies administer those payments through a risk pool account. The risk pool account is funded by the applicable Debtor hospital. SOFA #3 sets forth the aggregate amount Debtor St. Francis Medical Center and Debtor St. Vincent Medical Center have paid into such risk pool accounts, which are identified as "Risk Pool Claims." The amounts the individual "out of network" hospitals or healthcare providers were paid are not listed, as those records are maintained by the applicable third party management company.
- **SOFA Ouestion #4.** Each Debtor has included all known payroll distributions and travel and entertainment expense reimbursement made over the twelve months preceding the filing to any individual the Debtors have determined to be an Insider. To the extent that the Debtors have determined that former officers do not qualify as Insiders as defined above, such benefits and payments are not included in the Schedules and SOFAs. The listing of a party as an "Insider," however, is not intended to be, nor shall be, construed as a legal characterization or determination of such party as an actual insider and does not act as an admission of any fact, claim, right or defense, and all such rights, claims, and defenses are hereby expressly reserved.

Intercompany transfers between Debtors are not reflected in SOFA #4.

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•	SOFA Question #11. All payments related to bankruptcy were made by Debtor
	VHS on behalf of itself and its Debtor affiliates and are reflected in VHS's
	response

- **SOFA Question #14**. Addresses for ancillary facilities, such as storage facilities and clinics are not included in this response.
- SOFA Question #21. As generally discussed above in General Note #14 and SOFA #1, each Foundation Debtor receives certain donor-restricted contributions. Each Foundation Debtor holds these contributions in trust, and, thus, have indicated the same in SOFA #21. These funds may not be property of the Debtors' estates. Consequently, the Debtors have not listed any of the donors or grantors that may have an interest in these funds in SOFA #21.

Seton Coastside (operating under the same license as Debtor Seton Medical Center) has two patient trust accounts. The patients' names and information are not being disclosed because of the confidentiality concerns explained in Global Note #3.

- **SOFA Question #26(d).** As many of the Debtors are nonprofit organizations and tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and Forms 990 as filed with the Internal Revenue Service are available online at www.Guidestar.org. Consequently, the Debtors do not have records of the parties who requested or obtained copies of their financial statements. These reports were also provided to various counterparties of the Debtors as required under various contractual arrangements (e.g., lenders under certain of the Debtors' debt arrangements) and are publicly reported at https://emma.msrb.org.
- Schedule A/B, Part 1. Cash accounts are presented at book value, unless otherwise noted.
- The Debtors' § 503(b)(9) of the Bankruptcy Code Schedule A/B #25. reconciliation process is still in progress. Accordingly, no responses are provided to this question for any Debtor.
- Schedule A/B #55. Where available, the Debtors listed the "Current value of debtor's interest" using that available in the most recent appraisal or broker opinion of value.
- Schedule A/B #74. In the ordinary course of business, the Debtors routinely request reversals of, or changes to, various Medicare and Medi-Cal policies that impact payment, such as hospital "disproportionate share" payment calculations. These so-called "appeals" may be made by individual Debtor hospitals alone or, more likely, as part of a national group of hospitals. If successful, the Debtors may realize additional revenue but outcomes related to such appeals are speculative.
- Schedule A/B #77. Included in the response to #77 are "Construction in Progress" assets. Construction in progress assets represent costs associated with ongoing

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capital projects that have not yet been completed and placed into service. These projects are primarily associated with in progress software development and implementation-related costs, building improvements, and other costs incurred prior to medical equipment being placed into service.

- **Schedule D.** Except as otherwise agreed pursuant to a stipulation or agreed order or general order entered by the Bankruptcy Court, the Debtors reserve their rights to dispute or challenge validity, perfection or immunity from avoidance of any lien purported to be granted or perfected in any specific asset to a secured creditor listed Moreover, although the Debtors may have on Schedule D of any Debtor. 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 (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, comortgagor or guarantor with respect to scheduled claims of other Debtors, and no claim set forth on Schedule D of any Debtor is intended to acknowledge claims of creditors that are otherwise satisfied or discharged by other entities. descriptions provided in Schedule D are intended only as a summary. Reference to the applicable loan agreements and related documents is necessary for a complete description of the collateral and the nature, extent and priority of any liens. Nothing in the General Notes or the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements.
- Schedule E/F. Pursuant to orders of the Bankruptcy Court, the Debtors were permitted to pay certain prepetition wages and salaries and to honor and pay employee benefits and other workforce obligations. The Debtors made the aforementioned payments, and, thus, the respective employee claims are not listed in Schedule E.

The Debtors scheduled only claims and executory contracts for which the Debtors may be contractually and/or directly liable. No claims have been scheduled for which a Debtor may have benefited indirectly from a contractual relationship to which a Debtor was not a named party.

The Debtors have used their best efforts to report all general unsecured claims against each Debtor on Schedule F based upon the Debtors' existing books and records. The following is a non-exhaustive list of items which were among those included in the population disclosed for this schedule: unsecured debt outstanding, accounts payable outstanding, travel and entertainment expenses, bonuses earned but yet not paid to employees, lease obligations, litigation, guarantees and vendors with whom we have executory contracts under which amounts may be due. Schedule F does not include certain deferred liabilities, accruals or general reserves. Such amounts are, however, 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.

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To the extent any amounts in respect of prepetition claims have been paid through the date hereof pursuant to Orders of the Bankruptcy Court, such amount have been excluded. No claim set forth on Schedule E/F of any Debtor is intended to acknowledge claims of claimholders that are or may be otherwise satisfied or discharged.

Patient Refund Claims: In accordance with patient information confidentiality restrictions, see Note #3 above, each Debtor has aggregated all patient refund claims in a single response. Detail is available upon request, provided such request may be complied with in a manner compliant with all applicable patient privacy laws and regulations.

Insurance Refund Claims: As part of the Debtors' normal business operations, insurance companies from time to time overpay amounts due to the Debtors. Only the estimated amount of such overpayments are recorded in the Debtors' accounting records because determination of the exact amount of such overpayments is a time consuming manual process. The Debtors only calculate the exact amount of the insurance company overpayments if and when the payer requests a refund.

SEIU Employees: The Service Employees International Union Collective Bargaining Agreement (the "SEIU CBA") provides for a full time employment commitment for certain member nurses. This commitment resets every six months. As of the Petition Date, the Debtors party to the SEIU CBA have potential liability in respect of the full time employment commitment for July and August 2018. The amount of this liability is not calculated until December 2018 and, as such, claims in respect of July and August 2018 are contingent and unliquidated as of the Petition Date.

**Schedule G.** The businesses of the Debtors are complex. While the Debtors' existing records and information systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule 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, conduct/course of business, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. 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. The Debtors reserve all of their rights, claims and causes of action with respect to the contracts and agreements listed on the Schedule, including the rights to dispute or challenge the characterization or the structure of any transaction document or instrument. Certain executory agreements may not have been memorialized and could be subject to dispute. Generally, executory agreements that are oral in nature have not been included in the Schedule.

• Schedule H. In the ordinary course of their business, the Debtors may be involved in pending or threatened litigation and claims. These matters may involve multiple plaintiffs and defendants, some or all of whom may assert cross-claims and counterclaims against other parties. Because all such claims are "contingent," "unliquidated" or "disputed", such claims have not been set forth individually on Schedule H. The Debtors may not have identified certain Guarantees that are embedded in the Debtors' executory contracts, unexpired leases, secured financings, debt instruments and other such agreements. The Debtors reserve their rights to amend the Schedules to the extent that additional Guarantees are identified or such Guarantees are discovered to have expired or unenforceable.

#### IV.

#### **CONCLUSION**

18. <u>Limitation of Liability.</u> The Debtors and their officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or currentness of the data that is provided herein and shall 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. The Debtors and their officers, employees, 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 recategorized. In no event shall the Debtors or their officers, employees, agents, attorneys, and 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.

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	4			By/s/Tania M. Moyron Tania M. Moyron
	5			Proposed Attorneys for the Chapter 11 Debtors and Debtors In Possession
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Fill in this information to identify the case:	
Debtor Name: In re : St. Louise Regional Hospital United States Bankruptcy Court for the: Central District of California	☐ Check if this is an
Case number (if known): 18-20162 (EMR)	amended filing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individua	als 12/15
Part 1: Summary of Assets	
1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property:	
Copy line 88 from Schedule A/B	\$ 10,408,593.13
1b. Total personal property:	
Copy line 91A from Schedule A/B	\$ 33,798,164.67
1c. Total of all property:	
Copy line 92 from Schedule A/B	\$ 44,206,757.80
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$ 461,445,000.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of Schedule E/F	\$1,013.61
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$
4 Total liabilities	

Lines 2 + 3a + 3b .....

540,773,090.90

#### Case 2:18-bk-20162-ER Doc 10 Filed 10/15/18 Entered 10/15/18 16:27:20 Desc Main Document Page 14 of 122

Fill in this information to identify the case:		
Debtor Name: In re : St. Louise Regional Hospital		
United States Bankruptcy Court for the: Central District of California		
Case number (if known): 18-20162 (EMR)	ı	_

## Official Form 206A/B

## Schedule A/B: Assets - Real and Personal Property

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

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

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

Part 1: Cash a	nd cash equivalents				
Does the debtor	have any cash or cash equi	valents?			
☐ No. Go to Pa	rt 2.				
✓ Yes. Fill in the	e information below.				
All cash or cas	h equivalents owned or co	ntrolled by the debto	r	Current va	lue of debtor's interest
2. Cash on hand					
2.1 <u>Petty</u>	Cash			\$	2,700.00
3. Checking, savin	gs, money market, or financ	ial brokerage accounts	i (Identify all)		
Name of institution	(bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 <u>See S</u>	chedule A/B 3 Attachment		_	<b></b> \$	3,977,529.87
4. Other cash equi	valents (Identify all)				
4.1 <u>None</u>				\$	
5. Total of Part 1					
Add lines 2 through	gh 4 (including amounts on a	any additional sheets)	Conv the total to line 80	\$	3,980,229.87

Debtor: St. Lot Name

## **Deposits and prepayments** 6. Does the debtor have any deposits or prepayments? ☐ No. Go to Part 3. ✓ Yes. Fill in the information below. Current value of debtor's interest 7. Deposits, including security deposits and utility deposits Description, including name of holder of deposit 7.1 Professional Services - Change Healthcare (Old Emdeon) 2,296.00 7.2 Rents - Azusa Housing Partners LP 6,500.00 8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent Description, including name of holder of prepayment 8.1 See Schedule A/B 8 Attachment 323,102.68 9. Total of Part 2. 331,898.68 Add lines 7 through 8. Copy the total to line 81.

Case 2:18-bk-20162-ER St. Louise Regional Hospital Doc 10 Filed 10/15/18 Entered 10/15/18 16:27:20 Desc Main Document Page 16 of 1282 number (if known):

Debtor:

Part 3: Accounts receivable

10.	Does	the debtor have any	accounts receivable	⊋?						
	□ <b>1</b>	No. Go to Part 4.								
	<b>V</b>	es. Fill in the informati	ion below.							
									Curre	ent value of debtor's est
11.	Acco	ounts receivable								
			Description	face amount		doubtful	or uncollectible accounts			
	11a.	90 days old or less:	Other Rec - Provider Fee FFS	\$	2,502,294.93	\$	0.00	= →	\$	2,502,294.93
	11a.	90 days old or less:	Other Receivables	\$	177,400.12	- \$	0.00	= →	\$	177,400.12
	11a.	90 days old or less:	Patient Accounts Receivable	\$	10,939,107.77	\$	546,883.07	= →	\$	10,392,224.70
	11b.	Over 90 days old:	IC AR due from Saint Louise Regional Hospital Foundation	\$	4,479,296.00	- \$	0.00	= →	\$	4,479,296.00
	11b.	Over 90 days old:	Patient Accounts Receivable	\$	12,113,734.56	\$	6,690,863.73	= →	\$	5,422,870.83
12.		I of Part 3. ent value on lines 11a	+ 11b = line 12. Copy	the total to lir	ne 82.				\$	22,974,086.58

Debtor: St. Lou Name

C.I.	investments				
13.	Does the debtor own any investments?				
	□ No. Go to Part 5.				
	✓ Yes. Fill in the information below.				
			Valuation method used for current value	Current value of debto	r's interest
14.	Mutual funds or publicly traded stocks not included in Part 1				
	Name of fund or stock:				
	14.1 None			\$	
15.	Non-publicly traded stock and interests in incorporated and un including any interest in an LLC, partnership, or joint venture	nincorporated businesses,			
	Name of entity:	% of ownership:			
	15.1 Saint Louise Regional Hospital Foundation	100		\$	Unknown
16.	Government bonds, corporate bonds, and other negotiable an instruments not included in Part 1	d non-negotiable			
	Describe:				
	16.1 None			\$	
			ſ		
17.	Total of Part 4.				
	Add lines 14 through 16. Copy the total to line 83.			\$	0.00

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Debtor:

Desc

Name

Part :	Inventory, excluding agriculture assets
18.	Does the debtor own any inventory (excluding agriculture assets)?
	□ No. Go to Part 6.

	<ul><li>✓ No. Go to Part 6.</li><li>✓ Yes. Fill in the information below.</li></ul>				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
	19.1 None		\$		\$
20.	Work in progress				
	20.1 None		\$		\$
21.	Finished goods, including goods held for res	ale			
	21.1 None		\$		\$
22.	Other inventory or supplies				
	22.1 See Schedule A/B 22 Attachment		\$ \$	Net Book Value	\$ \$
23.	Total of Part 5.				
	Add lines 19 through 22. Copy the total to line 8	4.			\$
24.	Is any of the property listed in Part 5 perishal	ble?		L	
	□ No				
	☑ Yes				
25.	Has any of the property listed in Part 5 been p	ourchased within 20 c	days before the bankruptcy was	s filed?	
	□ No				
	✓ Yes. See Global			_	
	Description Note Book valu	e\$	Valuation method	Current value	\$
26	Has any of the property listed in Part 5 been	annraised by a profes	ssional within the last year?		
_0.	m N-				

☑ No

☐ Yes

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Debtor: Name Page 19 of 1232 number (if known):

Farming and fishing-related assets (other than titled motor vehicles and land) Part 6: 27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

	<ul><li>☑ No. Go to Part 7.</li><li>☐ Yes. Fill in the information below.</li></ul>			
		Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28.	Crops—either planted or harvested	\$		\$
29.	Farm animals Examples: Livestock, poultry, farm-raised fish	\$		\$
30.	Farm machinery and equipment (Other than titled motor vehicles)	\$		\$
31.	Farm and fishing supplies, chemicals, and feed	\$		\$
32.	Other farming and fishing-related property not already listed in	Part 6		_ \$
33.	<b>Total of Part 6.</b> Add lines 28 through 32. Copy the total to line 85.			\$0.00
34.	Is the debtor a member of an agricultural cooperative?  No Yes. Is any of the debtor's property stored at the cooperative?  No Yes			
35.	Has any of the property listed in Part 6 been purchased within 2	20 days before the bankruptcy	was filed?	
	□ No □ Yes. Description Book value \$	Valuation method	Cu	rrent value \$
	Is a depreciation schedule available for any of the property liste  ☐ No ☐ Yes  Has any of the property listed in Part 6 been appraised by a prof			
	□ No	·		

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Desc

Name

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

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?						
	□ No. Go to Part 8.					
	✓ Yes. Fill in the information below.					
	General description	Net book value of interest (Where available)	f debtor's	Valuation method used for current value	Current value of interest	debtor's
39.	Office furniture					
	39.1 Office Furniture	\$	64,669.05	Net Book Value	\$	64,669.05
40.	Office fixtures					
	40.1 Office Fixtures	\$	0.00	Net Book Value	. \$	0.00
41.	Office equipment, including all computer equipment and communication systems equipment and software					
	41.1 Office Equipment	\$	332,356.00	Net Book Value	\$	832,356.00
42.	<b>Collectibles</b> <i>Examples:</i> Antiques and figurines; paintings,prints books, pictures, or other art objects; china and crystal; stamp, card collections; other collections, memorabilia, or collectibles					
	42.1 Artwork	\$	0.00	Net Book Value	. \$	0.00
13	Total of Part 7.			Г		
70.	Add lines 39 through 42. Copy the total to line 86.				\$	897,025.05
44.	Is a depreciation schedule available for any of the property	listed in Part 7?				
	□ No					
	☑ Yes					
45.	Has any of the property listed in Part 7 been appraised by	a professional with	hin the last y	/ear?		
	☑ No					
	□ Yes					

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Debtor:

Name

[	Does the debtor own or lease any machinery, equipment ☐ No. Go to Part 9. ☑ Yes. Fill in the information below.	, or vehicles?			
	General description Include year, make, model, and identification numbers (i.e.,	Net book value of de interest	otor's	Valuation method used for current value	Current value of debtor's in
	(IN, HIN, or N-number)	(Where available)			
47. <b>A</b>	automobiles, vans, trucks, motorcycles, trailers, and title	d farm vehicles			
	47.1 2000 Ford F250; VIN 3FTNF20L5YMA38276	\$	0.00	Fair Market Value	\$ 2,3
	2006 Chevrolet PK (VAN); VIN 47.2 1GAHG35U161168091	\$	0.00	Fair Market Value	\$ 3,4
	47.3 2010 INTGP Trailer	_ \$	0.00	Fair Market Value	\$\$
	Vin Number Cannot be Verified				
	Vatercraft, trailers, motors, and related accessories Exar oating homes, personal watercraft, and fishing vessels	nples: Boats, trailers, mot	ors,		
	48.1 None	\$			\$
40 4	Aircraft and accessories				
49. <i>F</i>	49.1 None	\$		,	\$

1,964,287.00

Net Book Value

51.	Total	of	Part	8.

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

50.1 Medical Equipment

1,970,145.00

1,964,287.00

- 52. Is a depreciation schedule available for any of the property listed in Part 8?
  - □ No

✓ Yes

- 53. Has any of the property listed in Part 8 been appraised by a professional within the last year?
  - ✓ No
  - ☐ Yes

Case 2:18-bk-20162-ER St. Louise Regional Hospital Doc 10 Filed 10/15/18 Entered 10/15/18 16:27:20 Desc Main Document Page 22 of 1282 number (if known): Debtor: Part 9: **Real property** 54. Does the debtor own or lease any real property? ☐ No. Go to Part 10. 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest **Description and location of property** Net book value of Nature and extent of Valuation method Include street address or other description such as Current value of debtor's interest Assessor Parcel Number (APN), and type of property (for debtor's interest in used for current debtor's interest property value example, acreage, factory, warehouse, apartment or office (Where available) building), if available. Hospital - 9400 No Name Uno Gilroy, CA 10,408,593.13 55.1 95020 Own Net Book Value 10,408,593.13 Medical Offices - 9460 No Name Uno, Gilroy, 55.2 CA 95020 \$ 0.00 \$ Unknown Lease Single Dwelling - 705 Las Animas Road 55.3 Gilroy, CA 95020 Own 0.00 Unknown Trailer Office - 590 Cohansey Ave, Gilroy, CA 0.00 55.4 95020 \$ Unknown Lease \$

56.	<b>Total of Part 9.</b> Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.	\$ 10,408,593.13
57.	Is a depreciation schedule available for any of the property listed in Part 9?	

	No
$\checkmark$	Yes

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

$\checkmark$	No

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Desc

Debtor:

Name

Part 10:	Intangibles	and intell	ectual p	roperty

59.	<ul> <li>✓ No. Go to Part 11.</li> <li>☐ Yes. Fill in the information below.</li> </ul>	property?		
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets	\$		\$
61.	Internet domain names and websites	\$		\$
62.	Licenses, franchises, and royalties	\$		\$
63.	Customer lists, mailing lists, or other compilations	\$		\$
64.	Other intangibles, or intellectual property	\$		\$
65.	<b>Goodwill</b> 65.1	\$		\$
	67. See Global Note			
66.	<b>Total of Part 10.</b> Add lines 60 through 65. Copy the total to line 89.			\$
67.	Do your lists or records include personally identifiable informati  ☐ No ☐ Yes	on of customers (as defined in a	11 U.S.C. §§ 101(41A) an	d 107)?
68.	Is there an amortization or other similar schedule available for a $\hfill\Box$ No	ny of the property listed in Part	:10?	
	□ Yes			
69.	Has any of the property listed in Part 10 been appraised by a pro	fessional within the last year?		
	□ No □ Yes			
	□ 169			

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Name

Part 11:	AII	other	assets

		btor own any other assets that hav terests in executory contracts and une			form.			
		to Part 12.	. ,	, , , , , , , , , , , ,				
<b>V</b>	Yes. Fill	in the information below.						
							Current value of interest	of debtor's
							interest	
71. <b>Not</b> e	es recei	ivable						
Desc	cription (	include name of obligor)	Total face amount	doubtful or unco	ollectible accounts			
	71.1	None	\$	- \$		= →	\$	
o Tow		- and	(NOL -)					
		s and unused net operating losses	(NOLS)					
Desc	-	(for example, federal, state, local)	_	<del>-</del>			_	
	72.1	None		Tax year			_ \$	
/3 Inter	rests in	insurance policies or annuities						
J. IIItei		•					\$	
	70.1	None					Ψ	
74 Cau	coc of	action against third parties (whethe	r or not a lawquit					
	been f		or flot a lawsuit					
	74.1	See Schedule A/B 74 Attachment					\$	Unknown
		Nature of claim						
		Amount requested		6,137,648.23				
		Amount requested	Ψ	0,137,040.23				
ever	ry natur off clair	None	auses of action of lebtor and rights to				\$	
					_			
		Nature of claim			_			
		Amount requested	\$		_			
6. Trus	sts, equ	itable or future interests in property	y					
	76.1	None					\$	
		erty of any kind not already listed E membership	Examples: Season tickets,					
	77.1	Due from Governmental Agencies					\$	248,611.00
		0 1 1 0 0 0 1	151.		_			000 007 40
	77.2	Construction in Progress - See Globa	Notes		_		\$	686,397.49
78. <b>Tot</b> a	al of Pa	rt 11.						
		1 through 77. Copy the total to line 90.					\$	935,008.49
,	50 /	2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 3 - 3 -					T	203,000.10
'O 11		the managery listed in Bout 44.1	munical by a sector of	mal middin die 1 - 1 - 4				
	<b>any o</b> r t No	the property listed in Part 11 been a	ippraised by a profession	mai within the last y	year :			
	Yes							
	. 00							

Desc

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Name

#### Part 12: **Summary**

In Part 12 copy all of the totals from the earlier parts of the form.

	Type of property	 ent value of onal property		Current value of real property	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 3,980,229.87			
81.	Deposits and prepayments. Copy line 9, Part 2.	\$ 331,898.68			
82.	Accounts receivable. Copy line 12, Part 3.	\$ 22,974,086.58			
83.	Investments. Copy line 17, Part 4.	\$ 0.00			
84.	Inventory. Copy line 23, Part 5.	\$ 2,709,771.00			
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00			
86.	Office furniture, fixtures, and equipment; and collectibles.  Copy line 43, Part 7.	\$ 897,025.05			
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 1,970,145.00			
88.	Real property. Copy line 56, Part 9	 		\$10,408,593.13	_
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$ 0.00			
90.	All other assets. Copy line 78, Part 11.	\$ 935,008.49			
91.	Total. Add lines 80 through 90 for each column91a.	\$ 33,798,164.67	<b>+</b> 91b.	10,408,593.13	
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92	 			\$ 44,206,

ornia		_	Check if this is an amended filing
ave Claims Secured by Pro	perty	/	12/15
operty?			is form.
red claims. If a creditor has more than one	Amour Do not	nt of claim deduct the	Column B Value of collateral that supports this claim
Describe the lien UCC-1 #187631203445  Is the creditor an insider or related party?	\$ - -	Unknown	\$ Unknown
✓ No ☐ Yes  Is anyone else liable on this claim? ☐ No ☑ Yes. Fill out Schedule H: Codebtors(Official For	m 206H).		
As of the petition filing date, the claim is: Check all that apply.  ☑ Contingent ☑ Unliquidated ☑ Disputed	iii 200H).		
	red claims. If a creditor has more than one  Describe debtor's property that is subject to a lieu Equipment  Describe the lien UCC-1 #187631203445  Is the creditor an insider or related party?  No Yes  Is anyone else liable on this claim? No Yes. Fill out Schedule H: Codebtors(Official Formation of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated	red claims. If a creditor has more than one  Column Amount Do not value of the court with debtor's other schedules. Debtor has nothing else the court with debtor's property that is subject to a lien  Equipment  Describe debtor's property that is subject to a lien  Equipment  S  Describe the lien  UCC-1 #187631203445  Is the creditor an insider or related party?  No  Yes  Is anyone else liable on this claim?  No  Yes. Fill out Schedule H: Codebtors(Official Form 206H).  As of the petition filing date, the claim is: Check all that apply.  Contingent  Unliquidated  Disputed	ave Claims Secured by Property  roperty?  the court with debtor's other schedules. Debtor has nothing else to report on the court with debtor's other schedules. Debtor has nothing else to report on the red claims. If a creditor has more than one  Column A Amount of claim Do not deduct the value of collateral.  Describe debtor's property that is subject to a lien  Equipment \$ Unknown  Describe the lien  UCC-1 #187631203445  Is the creditor an insider or related party?  No Yes  Is anyone else liable on this claim?  No  Yes. Fill out Schedule H: Codebtors(Official Form 206H).  As of the petition filling date, the claim is: Check all that apply.  Contingent  Unliquidated  Disputed

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Part 1: **Additional Page** 

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

Column A Amount of claim
Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

2.2 Creditor's name				Des	scribe debtor's property that is subject to a lie	n		
Gene	eral Elect	ric Capital Co	orporation	Ea	uipment	\$	Unknown	\$ Unknown
Credit	Creditor's Name							
Cred	ditor's ma	ailing addres	SS					
				De	scribe the lien			
Notice	e Name			UC	C-1 #137375806494	_		
	Box 414,	W-490		_				
Street	t							
				ls t	the creditor an insider or related party?			
				✓	No			
Milw	aukee	WI	53201		Yes			
City		State	ZIP Code					
Count	try			ls a	anyone else liable on this claim?			
Cred	ditor's en	nail address,	, if known	$\checkmark$	No			
					Yes. Fill out Schedule H: Codebtors(Official For	m 206H).		
Date	e debt wa	s incurred	8/30/2013	-				
Last num		of account		Che	of the petition filing date, the claim is: eck all that apply.			
	nultiple o		e an interest in the	<ul><li>✓</li></ul>	Contingent Unliquidated			
Sain	e proper	Ly .		abla	Disputed			
$\checkmark$	No			_	·			
		ave you alread priority?	dy specified the					
<ul> <li>□ No. Specify each creditor, including this creditor, and its relative priority.</li> <li>□ Yes. The relative priority of creditors is specified on lines</li> </ul>								
			priority of creditors is	-				

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the previous page.

Part 1: Additional Page

Value of collateral that Do not deduct the supports this claim value of collateral. 2.3 Creditor's name Describe debtor's property that is subject to a lien NFS Leasing, Inc. Unknown Unknown Equipment Lease Creditor's Name Creditor's mailing address Describe the lien Notice Name UCC-1 #167563637135 900 Cummings Center Street Suite 226-U Is the creditor an insider or related party? ☑ No 01915 Beverly MA ☐ Yes City State ZIP Code Is anyone else liable on this claim? Country No Creditor's email address, if known  $\checkmark$ Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 12/29/2016 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent  $\overline{\mathbf{V}}$ Do multiple creditors have an interest in the Unliquidated  $\square$ same property?  $\sqrt{}$ Disputed No Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. People's United Bank; unknown  $\square$  Yes. The relative priority of creditors is specified on lines

Desc

Column B

Column A

Amount of claim

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Column A

Desc

Column B

Name

Part 1: **Additional Page** 

	previous page.		g	Do no	unt of claim ot deduct the of collateral.		B collateral that s this claim			
2.4 Cre	ditor's name		Describe debtor's property that is subject to a li	ien						
	Leasing, Inc.		Equipment Lease	\$	Unknown	\$	Unknown			
	itor's Name									
Cre	ditor's mailing addres	S								
Notic	e Name		Describe the lien							
	Cummings Center		UCC-1 #177564017179	_						
Stree	•		_							
Suit	e 226-U		Is the creditor an insider or related party?							
			_ ☑ No							
Bev	erly MA	01915	_ □ Yes							
City	State	ZIP Code	_ 165							
Coun	ntry		_ Is anyone else liable on this claim?							
Cre	ditor's email address,	if known	□ No							
			✓ Yes. Fill out Schedule H: Codebtors(Official Form 206H).							
Date	e debt was incurred	1/3/2017	-	,						
	t 4 digits of account nber		As of the petition filing date, the claim is: Check all that apply.							
Do	multiple creditors hav	e an interest in the								
	ne property?	c an interest in the	✓ Unliquidated							
			✓ Disputed							
	No									
$\checkmark$	Yes. Have you alread relative priority?	dy specified the								
	☐ No. Specify each creditor, and its re	creditor, including this lative priority.								
	People's United E	Bank; unknown	_							
	Yes. The relative specified on lines	priority of creditors is	-							
			-							

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Part 1: **Additional Page** 

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Amount of claim
Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

Desc

2.5 Creditor's name				Des	scribe debtor's property that is subject to a lie	า		
Peop	ples United Bar	nk		Ea	uipment Lease	\$	Unknown	\$ Unknown
Credit	tor's Name							
Cred	ditor's mailing	address	S					
				De	scribe the lien			
Notice	e Name			UC	C-1 #167563637135	_		
	Post Office Sq	uare		_				
Street								
32nc	d Floor			ls t	the creditor an insider or related party?			
				✓	No			
Bost	on M	A	02112		Yes			
City	Sta	ate	ZIP Code					
Count	try			ls a	anyone else liable on this claim?			
Cred	Creditor's email address, if known				No			
				$\checkmark$	Yes. Fill out Schedule H: Codebtors(Official For	m 206H).		
Date	e debt was inc	urred	12/29/2016	-				
Last num	t 4 digits of ac	count		Che	of the petition filing date, the claim is: eck all that apply.			
	multiple credit e property?	ors have	e an interest in the	<ul><li>✓</li><li>✓</li></ul>	Contingent Unliquidated Disputed			
	No							
$\checkmark$	Yes. Have yo relative priori		y specified the					
	☐ No. Specify each creditor, including this creditor, and its relative priority.							
	NFS Leasing, Inc.; Unknown							
	Yes. The relative priority of creditors is specified on lines							

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Name

Part 1: **Additional Page** 

> Column A Amount of claim
> Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

2.6 Creditor's name				Describe debtor's property that is subject to a lien					
Peoples United Bank				Eq	uipment Lease	\$	Unknown	\$	Unknown
Creditor's Name									
Cre	ditor's ı	mailing addres	s						
				De	scribe the lien				
Notic	ce Name			UC	CC-1 #177564017179				
		ffice Square		_					
Stree									
32n	d Floor			ls '	the creditor an insider or related party?				
				$\checkmark$	No				
Bos	ton	MA	02113		Yes				
City		State	ZIP Code						
Cour	ntry			ls	anyone else liable on this claim?				
Cre	Creditor's email address, if known				No				
				$\checkmark$	Yes. Fill out Schedule H: Codebtors(Official Form	m 206H).			
Dat	e debt v	vas incurred	1/3/2017	_					
	st 4 digit nber	s of account			of the petition filing date, the claim is: eck all that apply.				
_				$\checkmark$	Contingent				
	multiple ne prop		e an interest in the	$\checkmark$	Unliquidated				
Saii	ne propi	erty:		$\overline{V}$	Disputed				
	No			_	·				
V		Have you alread re priority?	ly specified the						
	<ul> <li>□ No. Specify each creditor, including this creditor, and its relative priority.</li> <li>NFS Leasing, Inc.; Unknown</li> <li>□ Yes. The relative priority of creditors is specified on lines</li> </ul>								
				_					
				-					

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Column A

Amount of claim

Desc

Column B

Name

the previous page.

**Additional Page** Part 1:

trie previous page.		Do not deduct the value of collateral.	Value of collateral that supports this claim
7.7 Creditor's name	Describe debtor's property that is subject to a lie	n	
Stryker Sales Corporation Creditor's Name	Equipment	\$Unknown	\$Unknown
Creditor's mailing address	Describe the lien	_	
Notice Name Stryker Global Headquarters Street	UCC-1 #157482334491 	_	
2825 Airview Boulevard	Is the creditor an insider or related party?  ☑ No		
Kalamazoo         MI         49002           City         State         ZIP Code	_		
Country  Creditor's email address, if known	Is anyone else liable on this claim?  ☑ No ☐ Yes. Fill out Schedule H: Codebtors(Official For	rm 206H).	
Date debt was incurred 8/27/2015  Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent		
Do multiple creditors have an interest in the same property?	<ul><li>✓ Contingent</li><li>✓ Unliquidated</li><li>✓ Disputed</li></ul>		
<ul> <li>✓ No</li> <li>Yes. Have you already specified the relative priority?</li> <li>☐ No. Specify each creditor, including this creditor, and its relative priority.</li> </ul>			
Yes. The relative priority of creditors is specified on lines	<u> </u>		

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Column A

Amount of claim

Do not deduct the

Desc

Column B

Value of collateral that

supports this claim

Name

the previous page.

**Additional Page** Part 1:

> value of collateral. 2.8 Creditor's name Describe debtor's property that is subject to a lien Sysmex America, Inc. Unknown Unknown **Equipment Lease** Creditor's Name Creditor's mailing address Describe the lien Notice Name UCC-1 #167559035162 577 Aptakisic Road Street Is the creditor an insider or related party? ☑ No 60069 Lincolnshire ΙL ☐ Yes City State ZIP Code Is anyone else liable on this claim? Country Creditor's email address, if known  $\sqrt{}$ No ☐ Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 12/2/2016 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent Do multiple creditors have an interest in the Unliquidated  $\checkmark$ same property?  $\overline{\mathbf{V}}$ Disputed  $\sqrt{}$ No Yes. Have you already specified the relative priority?  $\hfill \square$  No. Specify each creditor, including this creditor, and its relative priority.  $\square$  Yes. The relative priority of creditors is specified on lines

Official Form 206D

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the previous page.

Main Document

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

Desc

Name

Part 1:

2.

**Additional Page** 

Page 34 of 1282 number (if known):

Column A Amount of claim
Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

Cred	ditor's na	me		Des	cribe debtor's property that is subject to a lie	en		
U.S. Bank National Association, as Master Trustee for the California Public					lateral package described in Series 2015 ifornia Public Revenue Notes	\$	160,000,000.00	\$ Unknown
Creditor's Name								
Cred	ditor's ma	ailing addres	s					
Fina Syst	nce Autho em) Serie	ority Revenue es 2015A, B, 0	Notes (Verity Health C and D		scribe the lien			
	e Name			Ser	ies 2015 California Public Revenue Notes	_		
	West Fifth	n Street		_				
Stree								
24th	Floor			_	he creditor an insider or related party?			
				_ 🗹	No			
Los	Angeles	CA	90071		Yes			
City		State	ZIP Code					
Coun	try			_ Is a	nyone else liable on this claim?			
Cred	ditor's en	nail address,	if known		No			
				$\overline{A}$	Yes. Fill out Schedule H: Codebtors(Official Fo	rm 206	H).	
Date	e debt wa	s incurred	12/14/2015	_	·		,	
Last num		of account		Che	of the petition filing date, the claim is: ck all that apply.			
Do r	nultinle c	reditors have	e an interest in the		Contingent			
	e proper				Unliquidated			
					Disputed			
$\checkmark$	No							
		ave you alread priority?	dy specified the					
			creditor, including this elative priority.	6				
	☐ Yes	. The relative cified on lines	priority of creditors is	_				
Pr	incipal am	nount listed at	bove	_				

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St. Louise Regional Hospital Debtor:

the previous page.

Main Document

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

Page 35 of 1282 number (if known):

Column A

Amount of claim

Do not deduct the

Desc

Column B

Value of collateral that

Name

**Additional Page** Part 1:

> supports this claim value of collateral. 2.10 Creditor's name Describe debtor's property that is subject to a lien U.S. Bank National Association, as Master Collateral package described in Series 2017 Trustee for the California Public 21,000,000.00 Unknown California Public Revenue Notes Creditor's Name Creditor's mailing address Finance Authority Revenue Notes (Verity Health System) Series 2017A Describe the lien Notice Name Series 2017 California Public Revenue Notes 633 West Fifth Street Street 24th Floor Is the creditor an insider or related party? ✓ No Los Angeles 90071 CA Yes City ZIP Code State Is anyone else liable on this claim? Country Creditor's email address, if known  $\checkmark$ Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 9/15/2017 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent Do multiple creditors have an interest in the Unliquidated same property? Disputed  $\checkmark$ Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

Principal amount listed above

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the previous page.

Main Document

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

Page 36 of 1282 number (if known):

Desc

Name

Part 1:

**Additional Page** 

Column A Amount of claim
Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

2.11 <b>C</b> ı	2.11 Creditor's name				Describe debtor's property that is subject to a lien					
	U.S. Bank National Association, as Master Trustee for the California Public Creditor's Name				Collateral package described in Series 2017 California Public Revenue Notes	\$	21,000,000.00	\$	Unknown	
Cr								_		
Cı	Creditor's mailing address			<b>;</b>						
		Authori Series		Notes (Verity Health	Describe the lien					
	tice Nan				Series 2017 California Public Revenue Notes					
		t Fifth S	Street							
	eet									
24	th Floo	or			Is the creditor an insider or related party?					
					☑ No					
Lo	s Ange	eles	CA	90071	. □ Yes					
Cit	.y		State	ZIP Code						
Co	Country Creditor's email address, if known				Is anyone else liable on this claim?					
Cı				f known	□ No					
					✓ Yes. Fill out Schedule H: Codebtors(Official Form 206H).					
Da	ate del	ot was	incurred	12/28/2017						
	ast 4 d umber	igits of	account		As of the petition filing date, the claim is: Check all that apply.					
				an interest in the	<ul><li>☐ Contingent</li><li>☐ Unliquidated</li></ul>					
sa	ıme pr	operty	?		☐ Disputed					
✓	1 N									
	, INO									
	10	s. Have ative pr		y specified the						
	No. Specify each creditor, including this creditor, and its relative priority.									
		Yes. T	The relative p	priority of creditors is						
ı	Princip	al amo	unt listed abo	ove						

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Name

the previous page.

Part 1:

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

Column A Amount of claim
Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

Desc

2.12 Creditor's name	Describe debtor's property that is subject to a lien				
UMB Bank N.A., as successor Master Trustee for the California Statewide Communities	Series 2005 Bonds	\$	259,445,000.00	\$	Unknown
Creditor's Name				_	
Creditor's mailing address					
Development Authority Revenue Bonds (Daughters of Charity Health System), Series 2005A, G and H	Describe the lien				
Notice Name	Series 2005 Bonds				
UMB Financial Corporation Street	_				
1010 Grand Boulevard	Is the creditor an insider or related party?				
	_ No				
Kansas City MO 64106	_				
	□ Yes				
City State ZIP Code					
Country	Is anyone else liable on this claim?				
Creditor's email address, if known	□ No				
	✓ Yes. Fill out Schedule H: Codebtors(Official Form	n 206ŀ	<del>1</del> ).		
Date debt was incurred 2/1/2005	_				
Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.  Contingent				
Do multiple creditors have an interest in the same property?	☐ Contingent ☐ Unliquidated ☐ Disputed				
☑ No					
☐ Yes. Have you already specified the relative priority?					
<ul> <li>No. Specify each creditor, including this creditor, and its relative priority.</li> </ul>	3				
Yes. The relative priority of creditors is specified on lines	-				
Principal amount listed above	-				

Official Form 206D

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

Page 38 of 1282 number (if known):

Column A

Amount of claim
Do not deduct the

Desc

Column B

Value of collateral that

Name

Part 1:

**Additional Page** 

the previous page.

								of collateral.	supp	oorts this claim
Cred	ditor's name		Des	cribe debtor's prop	erty that is subjec	ct to a lien				
Zimr	mer US, Inc.		Fai	uipment			6	Unknown	\$	Unknowr
	itor's Name			притеги					- '	
Cred	ditor's mailing addres	SS								
			Des	scribe the lien						
200	e Name West Ohio Avenue		UC	C-1 #187642387622						
Stree	t		ls t	he creditor an inside	er or related party	/?				
			$\overline{\checkmark}$	No						
Dove	er OH	44622		Yes						
City	State	ZIP Code								
Coun	itry		ls a	nyone else liable o	n this claim?					
Cred	ditor's email address,	if known	$\checkmark$	No						
				Yes. Fill out Schedu	ıle H: Codebtors(C	Official Form	206H).			
Date	e debt was incurred	4/9/2018	_							
	t 4 digits of account			of the petition filing ck all that apply.	date, the claim is	:				
	multiple creditors hav ne property?	e an interest in the	<ul><li>✓</li><li>✓</li><li>✓</li></ul>	Contingent Unliquidated Disputed						
<b>V</b>	No		v	Disputed						
	Yes. Have you alread relative priority?	dy specified the								
	☐ No. Specify each creditor, and its re	creditor, including this elative priority.								
	☐ Yes. The relative specified on lines	priority of creditors is	-							
Ta4-	of the deller are sure	to from Port 4. Calver	- 	including the care	mto from the Add	itional				
	al of the dollar amoun e, if any.	is itulii Fatt 1, CUIUII	ııı A,	moruumy me amou	into ironi trie Add		5	461,445,000.00		

### Part 2:

List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

Name and address			On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
California Public Finance Authority			Line 2.9	
Name				
Chairman				
Notice Name				
1400 Lacey Boulevard				
Street				
Hanford	CA	93230		
City	State	ZIP Code		
Country				
California Public Finance Authority			Line 2.10	
Name				
Chair				
Notice Name				
1400 Lacey Boulevard				
Street				
Hanford	CA	93230		
City	State	ZIP Code		
Country				
California Public Finance Authority			Line 2.11	
Name				
Chair				
Notice Name				
1400 Lacey Boulevard				
Street				
Hanford	CA	93230 7/D Code		
City	State	ZIP Code		
Country				

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Name				
California Statewide Communities D	Development Authority		Line 2.12	-
Chairman				
Notice Name				
1100 K Street				
Street				
Sacramento	CA	95814		
City	State	ZIP Code		
Country				
Standard & Poors Ratings Services			Line 2.12	
Name				
Public Finance Department  Notice Name				
55 Water Street				
Street				
Naw York	NIV	40044 0000		
New York City	NY State	10041-0003 ZIP Code		
Country				
U.S. Bank National Association			Line 2.9	
Name				
Global Corporate Trust Services				
Notice Name				
633 W. Fifth Street, 24th Floor Street				
Los Angeles City	CA State	90071 ZIP Code		
o.,,	State	2 0000		
Country				
U.S. Bank National Association			Line 2.10	
Name				
Global Corporate Trust Services				
Notice Name				
633 W. Fifth Street, 24th Floor Street				
Los Angeles	CA	90071		
City	State	ZIP Code		
Country				

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Debtor: St. Louise Regional Hospital Doc 10 Filed 10/15/18 Entered 10/15/18 16:27:20 Desc Main Document Page 41 of 1282 number (if known): Name U.S. Bank National Association Line 2.11 Name Global Corporate Trust Services Notice Name 633 W. Fifth Street, 24th Floor Street Los Angeles CA 90071 ZIP Code City State Country Wells Fargo Bank, National Association Line 2.12 Corporate Trust Department Notice Name Sixth Street and Marquette Avenue Street

55479-0069

ZIP Code

MN

State

Minneapolis City

Country

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Fill in this information to identify the case:
Debtor Name: In re : St. Louise Regional Hospital
United States Bankruptcy Court for the: Central District of California
Case number (if known): 18-20162 (EMR)

### Official Form 206E/F

### Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

Part 1: List All Creditors with PRIORITY Unsecured Claims

- 1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).
  - ☐ No. Go to Part 2.
  - ✓ Yes. Go to Line 2.
- 2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

				Total claim		Priority am	ount
-		nd mailing address 2867 - PAYROLL	As of the petition filing date, the claim is: Check all that apply.	\$	1,013.61	\$	1,013.61
Creditor Name			Contingent				
			☐ Unliquidated				
Creditor's Notice nan	ne		☐ Disputed				
P.O. BOX 94286	7						
Address			Basis for the claim:				
			Tax and Licenses	_			
			_				
SACRAMENTO	- CA	94267-2021	_				
City	State	ZIP Code					
Country			_				
Date or dates	debt was inc	curred					
Last 4 digits of number	faccount		_	ls the clai ☑ No	im subject t	to offset?	
Specify Code	subsection o	of PRIORITY unsecur	red	□ Yes			
claim: 11 U.S.C	. § 507(a) (8)						

### Part 2:

### **List All Creditors with NONPRIORITY Unsecured Claims**

3.List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
8.1 Nonpriority creditor's name and mailing address Full Time Employee Commitment - See Global Notes	As of the petition filing date, the claim is: Check all that apply.	\$ Unknown
Creditor Name	☑ Contingent	
	✓ Unliquidated	
Creditor's Notice name	· □ Disputed	
	Basis for the claim:	
Address		_
City State ZIP Code		
Country	Is the claim subject to offset?	
Date or dates debt was incurred		
Last 4 digits of account	□ Yes	
number		
.2 Nonpriority creditor's name and mailing address See Schedule E/F, Part 2 Attachment	As of the petition filing date, the claim is: Check all that apply.	\$
Creditor Name	□ Contingent	
	☐ Unliquidated	
Creditor's Notice name	·	
	☐ Disputed  Basis for the claim:	
Address		_
City State ZIP Code		
Country	to the elektropeak to the Maria	
Date or dates debt was incurred	Is the claim subject to offset?  ☐ No	
Last 4 digits of account		
number	_ 100	

### Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.
If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing a	ddress		On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
			Line	
Name			□ Not Listed.Explain	
Notice Name			-	
Street			-	
			-	
			-	
City	State	ZIP Code	-	
Country			-	

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims		
5. Add the amounts of priority and nonpriority unsecured claims.		
		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ 1,013.61
5b. Total claims from Part 2	5b. <b>+</b>	\$
5c. Total of Parts 1 and 2	5c.	\$ 79,328,090.90

Lines 5a + 5b = 5c.

Fill in this information to identify the case:
Debtor Name: In re : St. Louise Regional Hospital
United States Bankruptcy Court for the: Central District of California
Case number (if known): 18-20162 (EMR)

### Official Form 206G

### **Schedule G: Executory Contracts and Unexpired Leases**

12/15

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

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

2.	List all contracts and unexpired leases	State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease
	2.1 State what the contract or lease is for and the nature of the debtor's interest	See Schedule G Attachment Name
		Notice Name
	State the term remaining	Address
	List the contract number ofany government contract	
		City State ZIP Code
		Country

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Fill in this information to identify the case:
Debtor Name: In re : St. Louise Regional Hospital
United States Bankruptcy Court for the: Central District of California
Case number (if known): 18-20162 (EMR)

### Official Form 206H

### **Schedule H: Codebtors**

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

- Does the debtor have any codebtors?
  - □ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
  - Ye
- In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

	Column 1: Codebtor				Column 2: Creditor	
	Name	Mailing address			Name	Check all schedules that apply:
2.1	See Schedule H Attachment					□D
		Street				
					-	□ E/F
						□G
					-	
		City	State	ZIP Code	-	
		Country				

Official Form 206H Schedule H: Codebtors Page 1 of 1

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### Fill in this information to identify the case:

Debtor Name: In re: St. Louise Regional Hospital

United States Bankruptcy Court for the: Central District of California

Case number (if known): 18-20162 (EMR)

### Official Form 202

# **Declaration Under Penalty of Perjury for Non-Individual Debtors**

12/15

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

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

De	eclaration and signature	
l an indi	n the president, another officer, or an authorized agent of the corporation; ividual serving as a representative of the debtor in this case.	a member or an authorized agent of the partnership; or another
l ha	ave examined the information in the documents checked below and I have	a reasonable belief that the information is true and correct:
V	Schedule A/B: Assets-Real and Personal Property (Official Form 206A/	В)
V	Schedule D: Creditors Who Have Claims Secured by Property (Official F	Form 206D)
V	Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 20	6E/F)
V	Schedule G: Executory Contracts and Unexpired Leases (Official Form	206G)
V	Schedule H: Codebtors (Official Form 206H)	
V	Summary of Assets and Liabilities for Non-Individuals (Official Form 206	SSum)
1	Amended Schedule	
]	Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Larg	est Unsecured Claims and Are Not Insiders (Official Form 204)
	Other document that requires a declaration	
	eclare under penalty of perjury that the foregoing is true and correct.  ecuted on 10/15/2018	ignature of individual signing on behalf of debtor
	R	tichard G. Adcock
		thied harne
	=	Position or relationship to debtor

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### Case No. 18-20162

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

•	•	•	
Name of institution (bank or		Account number	Current value of
brokerage firm)	Type of account	(last 4 digits)	debtor's interest
Bank of America	Checking	2926	\$23,772.52
Bank of America	Checking	6421	\$3,046,899.53
Bank of America	Checking	7575	\$127,789.55
Bank of America	Checking	3905	\$746,136.05
Bank of America	Checking	2307	\$32,932.22
		TOTAL	\$3,977,529.87

# Case No. 18-20162

Schedule A/B 8 Prepayments

	Тораутоню	Current value of
Description	Name of holder of prepayment	debtor's interest
Prepaid Benefits	SEIU UHW West & Joint ER Edu Fnd	\$7,028.82
Prepaid Equipment	KPI Health Care Inc	\$59,677.50
Prepaid Insurance	Lockton	\$11,551.56
Prepaid Insurance	Lockton	\$6,052.96
Prepaid Insurance	Marillac	\$139,174.81
Prepaid Insurance	Marillac	\$944.87
Prepaid Insurance	Sedgwick	\$3,996.46
Prepaid Licensing	CA Dept of Public Health	\$16,604.13
Prepaid Licensing	Office Statewide Health Planning	\$20,557.75
Prepaid Service Contracts	CalScan Medical Ent	\$55,000.00
Prepaid Service Contracts	SimplexGrinnell	\$2,513.83
	TOTAL:	\$323,102.68

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Case No. 18-20162

Schedule A/B 22 Other inventory or supplies

General description	Location	Date of the last physical inventory		Valuation method used for current value	Current value of debtor's interest
Inventory - Central Supply	Saint Louise Regional Hospital	6/29/2018	\$90,508.00	Net Book Value	\$90,508.00
Inventory - Central Supply	Saint Louise Regional Hospital	6/29/2018	\$167,307.00	Net Book Value	\$167,307.00
Inventory - Other	Saint Louise Regional Hospital	6/8/2018	\$33,603.00	Net Book Value	\$33,603.00
Inventory - Pharmacy	Saint Louise Regional Hospital	6/28/2018	\$385,195.00	Net Book Value	\$385,195.00
Inventory - Surgery	Saint Louise Regional Hospital	6/8/2018	\$2,033,158.00	Net Book Value	\$2,033,158.00
		TOTAL:	\$2,709,771.00	TOTAL:	\$2,709,771.00

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### Case No. 18-20162

Schedule A/B 74

Causes of action against third parties

Causes of action against third parties (whether or not a			Current value of
lawsuit has been filed)	Nature of claim	Amount requested	debtor's interest
· ·	No Payment and/or Underpayment of Fee for		
Aetna	Service Claims	\$310,492.00	Unknown
	No Payment and/or Underpayment of Fee for		
Anthem Blue Cross	Service Claims	\$2,030,285.00	Unknown
	No Payment and/or Underpayment of Fee for		
Blue Shield of California	Service Claims	\$1,080,546.00	Unknown
	No Payment and/or Underpayment of Fee for		
Cigna	Service Claims	\$157,919.00	Unknown
	No Payment and/or Underpayment of Fee for		
Health Net	Service Claims	\$152,342.23	Unknown
	No Payment and/or Underpayment of Fee for		
Kaiser	Service Claims	\$1,173,285.00	Unknown
Santa Clara Family Health Plan	No Payment and/or Underpayment of Fee for		
(SCFHP)	Service Claims	\$301,570.00	Unknown
	No Payment and/or Underpayment of Fee for		
Tricare Healthnet Federal	Service Claims	\$407,340.00	Unknown
	No Payment and/or Underpayment of Fee for		
United Healthcare	Service Claims	\$523,869.00	Unknown
	No Payment and/or Underpayment of Fee for		
Valley Health Plan	Service Claims	\$986,112.00	Unknown
	TOTAL:	\$6,137,648.23	Unknown

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Case No. 18-20162

Schedule E/F, Part 2 Creditors Who Have NONPRIORITY Unsecured Claims

									Subject to offset (Y/N)	ngent	Unliquidated Disputed		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Conti	Unliquida Disputed	Amount of claim
3.1	A DESIGNING WOMEN INC		2536 SEABOARD AVENUE		SAN JOSE	CA	95131		Trade	N			\$1,148.00
3.2	A WOMAN FOR WOMEN MED GREDR JUMNAH THATHANAPATHY	C/O DR JUMNAH THANAPATHY	9460 NO NAME UNO, STE.245		GILROY	CA	95020		Trade	N			\$26,000.00
3.3	ABBOTT LABORATORIES FORMELY ST JUDE		22400 NETWORK PLACE		CHICAGO	IL	60673-1224		Trade	N			\$5,081.00
3.4	ACCESS HARDWARE SUPPLY		14359 CATALINA STREET	OLUTE OOO	SAN LEANDRO	CA	94577		Trade	N			\$791.20
3.5 3.6	ACCURATE PRINTING AND PROMOTIONS INC ACE LOCKSMITH		1501 EAST WOODFIELD ROAD 8536 EMERSON CT	EAST	SCHAMUMBURG GILROY	IL CA	60173-5837 95020		Trade Trade	N N			\$316.68 \$504.75
3.7	ADVANCE MED DESIGNS INC		1241 ATLANTA INDUSTRIAL DR		MARIETTA	GA	30066		Trade	N			\$106.00
3.8	ADVANCE MEDICAL DESIGN INC		100 LOWDER BROOK DRIVE		WESTWOOD	MA	02090		Trade	N			\$26.50
3.9	AESCULAP INC	OVERPAYMENT UNIT	3773 CORPORATE PARKWAY		CENTER VALEY	PA PA	18034		Trade	N		V	\$942.74
3.10 3.11 3.12	AIREMASTER EASTBAY ALENA B LOCSIN	OVERPAYMENT UNIT	PO BOX 3914 PO BOX 2250 9400 NO NAME UNO		ALLENTOWN LOS GATOS GILROY	CA CA	18106-0914 95031 95020	5/22/2013	Insurance Trade Workers Compensation	N N		X	\$11,198.31 \$396.00 Unknown
3.13	ALENA LOCSIN		UNKNOWN		OILITO I	O/A	00020		Wrongful Death;  Negligence	N		x x	Unknown
3.14	ALIGNMENT HEALTH PLAN		1100 W TOWN AND COUNTRY RD	SUITE 1600	ORANGE	CA	92868		Insurance	N		х	\$6,435.95
3.15	ALL INDUSTRIAL ELECTRIC		297 HIGH STREET		DEDHAM	MA	02026		Trade	N			\$118.42
3.16 3.17 3.18	SUPPLY INC ALLEN MED SYSTEMS INC ALLERGAN MEDICAL		895 MITTEN RD 100 DISCOVERY WAY DEPT 0214		BURLINGAME ACTON LOS ANGELES	CA MA CA	94010 01720 90088-0214		Trade Trade Trade	N N			\$236.69 \$486.04 \$960.00
3.19	ALMA SOSA		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$6,273.22
3.20	ALPINE LANDSCAPES		8595 MURRAY AVENUE		GILROY	CA	95020-3612		Trade	N			\$3,300.00
3.21	ALPINE LANDSCAPES		8595 MURRAY AVENUE		GILROY	CA	95020-3612		Trade	N			\$8,351.29
3.22	AM RED CROSS		3535 HYLAND AVENUE		COSTA MESA	CA	92626-1439		Trade Employee Claim (amount	N			\$28,401.66
3.23	AMBER RISNER AMC ADVANTAGE MEDICAL		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$1,079.79
3.24 3.25	ELECTRONICS  AMERICAN BATTERY CO		P.O. BOX 17308 930 WASHINGTON ST		CLEARWATER NORWOOD	FL MA	33762-0308 02062-9959		Trade Trade	N N			\$211.39 \$779.62
3.26	AMERICAN SECURITY		10755-F SCRIPPS POWAY PKWY	#422	SAN DIEGO	CA	92131		Trade	N			\$1,120.97

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Continge	Unliquidated	Disputed	Amount of claim			
	AMERICAN TECHNOLOGY			SUITE 119-													
3.27	SOLUTIONS		1212 S NAPER BLVD	201	NAPERVILLE	IL	60540		Trade	N		1		\$55.86			
3.28	ANDREW MARQUEZ		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N				\$4,778.54			
3.29	ANSWER QUICK TELECOMMUNICATIONS		7415 TOWN SOUTH AVE		BATON ROUGE	LA	70808		Trade	N				\$99.00			
3.30	ANTHONY HIMANI		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount	N.		1		\$8,351.27			
3.31	ANTHONY HIMAN ANTHONY LE		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap) Employee Claim (amount	N				\$3,220.07			
3.32	APPLIED MEDICAL		P.O. BOX 894854	+	LOS ANGELES	CA	90189-4854	+	Trade	N				\$13,090.90			
0.02	ARAMARK UNIFORM SERVICES		1 .O. BOX 034034		LOGANOLLLO	O/L	30103 4034		Trade			$\vdash$		ψ10,000.00			
3.33	INC		PO BOX 6128		NOVATO	CA	94948-6128		Trade	N		1		\$2,792.63			
		AUS HAYWARD-SAN															
3.34	ARAMARK/POB 2684	JOSE LOCKBOX	P.O. BOX 101179		PASADENA	CA	91189-0005		Trade	N				\$734.06			
3.35	ARGON MEDICAL DEVICES, INC.		1445 FLAT CREEK RD		ATHENS	TX	75751		Trade	N		ı		\$479.14			
	ARMSTRONG MED INDUSTRIES		575 KNIGHTSBRIDGE														
3.36	INC		PARKWAY		LINCOLNSHIRE	IL	60069-0700		Trade	N				\$941.76			
3.37	ARROW INTERNATIONAL INC		3000 BERNVILLE ROAD		READING	PA	19612		Trade	N				\$1,758.23			
2 20	ARROW INTERNATIONAL INC /		2000 DEDNIVILLE DOAD		DEADING	PA	10010		Tue de	N.				¢2.700.40			
3.38	60519 ARTHREX INC		3000 BERNVILLE ROAD 1370 CREEKSIDE BLVD		READING NAPLES	FL	19612 34108		Trade Trade	N N				\$3,796.19 \$6,395.53			
0.00	ARTINEXIIO		DBA ARUP	РО ВОХ	TV/II LLO	-	34100		Trade			$\vdash$		ψ0,000.00			
3.40	ARUP LABORATORIES INC	PATHOLOGISTS INC	LABORATORIES	27964	SALT LAKE CITY	UT	84127		Trade	N		1		\$13,180.91			
	ASSOCIATED SERVICES																
3.41	COMPANY		893 AMES AVE		MILPITAS	CA	95035		Trade	N				\$5,767.31			
3.42	ATLANTIC BIOLOGICALS CORP.		20101 NE 16 PLACE		MIAMI	FL	33179		Trade	N				\$270.00			
3.43	AURORA WORLD INC	DEDT 0540	8820 MERCURY LANE		PICO RIVERA	CA	90660		Trade	N		<u> </u>		\$206.38			
3.44		DEPT 3519	P.O. BOX 123519		DALLAS PHILADELPHIA	TX PA	75312-3519 19178-0433		Trade	N N				\$323,944.01			
3.45	B BRAUN MEDICAL INC BAXALTA US INC FORMERLY		P.O. BOX 780433		PHILADELPHIA	FA	19176-0433		Trade	IN				\$1,494.25			
3.46	BAXTER BIOSCIENC	BIO SCIENCE DIVISION	28198 NETWORK PLACE		CHICAGO	IL	60673-1281		Trade	N				\$41,950.93			
3.47	BAXTER HEALTHCARE CORP	5.0 00.2.102 51110.011	1 BAXTER PARKWAY		DEERFIELD	IL	60015		Trade	N				\$1,167.12			
	BAXTER HEALTHCARE/IV SYS ALL													, , ,			
3.48	FACILITIES	IV SYSTEMS DIVISION	P O BOX 730531		DALLAS	TX	75373		Trade	N		ı		\$25,834.48			
	BAY AREA AIR QUALITY				SAN												
3.49	MANAGEMENT		939 ELLIS ST		FRANCISCO	CA	94109		Trade	N				\$1,129.00			
	BAYER HEALTHCARE DBA BAYER																
3.50	CORPORATION		P O BOX 360172		PITTSBURGH	PA	15251-6172		Trade	N				\$8,084.75			
3.51	BEATRIZ PANGILINAN		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N				\$3,419.36			
					CHUYAHOGA												
3.52	BECKER PUMPS CORPORATION		100 EAST ASCOT LANE		FALLS	ОН	44223		Trade	N				\$848.59			

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										Subject to offset (Y/N)	ntingen	Unliquidated Disputed	Amount of claim		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	පි		Amount of claim		
0.50	DECTON DICKINGON 400004		Z L OVETONI OIDOLE		ODA DIKO	MD	04450		Total	<b>.</b>			#005.00		
3.53	BECTON DICKINSON 100921		7 LOVETON CIRCLE		SPARKS	MD	21152	+	Trade Employee Claim (amount	N			\$325.00		
3.54	BEN NGUYEN		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$2,550.25		
					SAN				. , , , ,				. ,		
3.55	BERKELEY FARMS INC		PO BOX 44266		FRANCISCO	CA	94144		Trade	N			\$1,170.39		
			18181 BUTTERFIELD												
3.56	BHANOT PREETE (1099)		BLVD.	SUITE 125	MORGAN HILL	CA	95037		Trade	N			\$16,000.00		
3.57	BHATIA, KAWALJEET	PMB #626	353-E EAST 10TH ST		GILROY	CA	95050		Trade	N			\$14,950.00		
3.58	BIO MED DEVICES INC		17171 DAIMLER AVE		IRVINE	CA	92614		Trade	N			\$400.51		
3.59	BIO MEDICAL DEVICES INTL INC		17171 DAIMLER AVENUE		IRVINE	CA	92614		Trade	N			\$400.51		
0.00	BIO MEDIONE BEVIOLO IIVIE IIVO	CLINICAL	THE BANKELIK AVEIVOE		IIIVIIIL	U/V	32014		Trade	1			ψ-100.51		
		DIAGNOSTICS GROUP	4000 ALFRED NOBEL												
3.60	BIO RAD LAB / 9740	CUST SER	DRIVE		HERCULES	CA	94547		Trade	N			\$9,732.72		
	BIO RAD LABORATORIES		4000 ALFRED NOBEL												
3.61	DIAGNOSTICS		DRIVE		HERCULES	CA	94547		Trade	N			\$6,810.19		
3.62	BIOMERIEUX / 500308		P.O. BOX 500308		ST LOUIS	MO	63150-0308		Trade	N			\$5,731.10		
2 62	BIOTRONIK INC		6024 JEAN RD.		LAKE OSWEGO	OB	97035		Trade	N			\$5,235.56		
3.63	BLOOD GUYS OPERATIONS LLC		0024 JEAN RD.		LAKE OSWEGO	UK	97035		Trade	IN			\$5,235.56		
3.64	FORMERLY BLOOD		580 N WILMA WAY	SUITE F	RIPON	CA	95366		Trade	N			\$1,100.00		
0.0.	- Granization Beauty		5450 MONTERREY RD				55555		11000				\$1,100.00		
3.65	BLUE CROSS NON-MCS		SPC 94		SAN JOSE	CA	95111		Insurance	N		Х	\$179,441.49		
3.66	BLUE SHIELD COVERED CA		P.O. BOX 272540		CHICO	CA	959272540		Insurance	N		X	\$13,455.92		
		ATTN;ACCOUNTS													
3.67	BLUE SHIELD PPO	PAYABLE REFUND	P.O BOX 272540		CHICO	CA	95927		Insurance	N		Х	\$32,122.30		
0.00	DOM AID OFFINIOFO		44 DODE OTDEET		SAN		0.4400		Totale				£440.00		
3.68	BON AIR SERVICES		44 DORE STREET		FRANCISCO SAN	CA	94103		Trade	N			\$110.00		
3.69	BON AIR SERVICES, INC.		44 DORE STREET		FRANCISCO	CA	94103		Trade	N			\$1,656.94		
3.70	BORACCHIA & ASSOC		3920 CYPRESS DRIVE		PETALUMA	CA	94954-5694		Trade	N			\$258.00		
1						1							ţ=30.00		
3.71	BORACCHIA & ASSOCIATES, INC.		3920 CYPRESS DRIVE		PETALUMA	CA	94954-5694		Trade	N			\$444.72		
	BOSTON SCIENTIFIC														
3.72	CORP/512638		47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120		Trade	N			\$25,541.77		
3.73	BOSTON SCIENTIFIC CRM		75 REMITTANCE DRIVE	SUITE 6094	CHICAGO	IL	60675		Trade	N			\$3,200.00		
3.74	BRASSELER USA MEDICAL, LLC		1 BRASSELER BLVD		SAVANNAH	GA	31419		Trade	N			\$64.10		
3.75	BREG INC		P.O. BOX 849991		DALLAS	TX	75284	1	Trade	N			\$19.68		
3.76	BRIGGS HEALTHCARE		P.O. BOX 1698		DES MOINES	IA	50306-1698		Trade	N			\$774.45		
55						1,,	133000 .000	1		1			\$7.7 11.10		
3.77	BROWNLOW CORPORATON		6309 AIRPORT FREEWAY		FORT WORTH	TX	76117	1	Trade	N			\$615.95		
3.78	BSC SUPPLY LLC		200 FIFTH AVENUE	SUITE 3020	WALTHAM	MA	02451		Trade	N			\$2,488.04		
3.79	BSN MEDICAL INC		P.O. BOX 601143		CHARLOTTE	NC	28260		Trade	N			\$459.17		
3.80	BULB TRONICS		45 BANFI PLAZA		FARMINGDALE	NY	11735		Trade	N			\$75.43		

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Continger	Uninquidated	Amount of claim
3.81	BULBMAN		630 SUNSHINE LANE		RENO	NV	89502		Trade	N			\$684.52
3.82	BURTON CHANG		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount	N			\$10,475.99
3.83	C R BARD INC / 75767		P O BOX 75767		CHARLOTTE	NC	28275		Trade	N			\$6,065.89
	CA DEPT OF PUBLIC	RADIOLOGIC HEALTH		РО ВОХ									, , , , , , , , , , , , , , , , , , , ,
3.84	HEALTH/997414 (TRIPLIC	BRANCH	MS 7610	997414	SACRAMENTO	CA	95899-7414		Trade	N			\$1,866.00
3.85	CADMET		P.O. BOX 24		MALVERN	PA	19355		Trade	N			\$136.11
	CALSCAN MEDICAL		1114 N. ARMANDO										
3.86	ENTERPRISES INC		STREET		ANAHEIM	CA	92806		Trade	N			\$22,500.00
	CAMPUS LAUNDRY DBA	C/O OCEANSIDE			LA SELVA								
3.87	OCEANSIDE LAUNDRY LLC	LAUNDRY LLC	675 BEACH DRIVE		BEACH	CA	95076-1907		Trade	N			\$10,712.92
3.88	CAPITAL INVENTORY INC		P.O. BOX 1081		WOODSTOCK	GA	30188		Trade	N			\$1,228.21
		HOSP SUPPLY/SCIENTIFIC											
3.89	CARDINAL HEALTH (ESI)	PROD	PO BOX 730112		DALLAS	TX	75373-0112		Trade	N		X	\$39,009.83
	` ,	NUCLEAR PHARMACY											
3.90	CARDINAL HEALTH 100552	SRVCS	PO BOX 100552		PASADENA	CA	91189-0552		Trade	N		X	\$4,234.83
	CARDINAL HEALTH MEDICAL												
3.91	PRODUCTS ALLEG		7000 CARDINAL PLACE		DUBLIN	ОН	43017		Trade	N		X	\$2,108.61
3.92	CARDINAL HEALTH PHARM	UNION CITY DIVISION	PO BOX 100385		PASADENA	CA	91189-0385		Trade	N		Х	\$44,002.49
	CARDINAL HEALTH PHARMACY												
3.93	SOLUTIONS		21377 NETWORK PLACE		CHICAGO	IL.	60673		Trade	N		X	\$19,411.14
3.94	CAREFUSION 2200 INC		25146 NETWORK PLACE		CHICAGO	IL	60673-1250		Trade	N			\$1,929.19
	CAREFUSION 2200 MEDICAL												
3.95	SPECIALTIES		25146 NETWORK PLACE		CHICAGO	IL	60673-1250		Trade	N			\$325.76
	CAREFUSION SOLUTIONS/PYXIS												
3.96	PRODUCTS	PYXIS PRODUCTS	25082 NETWORK PLACE		CHICAGO	IL	60673-1250		Trade	N			\$2,022.57
3.97	CARL BECK		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount	N			\$88.65
3.98	CARRERA BACKFLOW SERVICE (KATHLEEN CARRE	CARRERA BACKFLOW SPECIALISTS	P.O. BOX 1561		GILROY	CA	95021		Trade	N			\$1,983.00
0.00	(TOTTILLE IT OF WITE	OI LOW LIGITO	1 .O. BOX 1001		GILITO I	0,1	00021		Trado				ψ1,000.00
3.99	CARRIE YEE		9400 NO NAME UNO		GILROY	CA	95020	10/6/2015	Workers Compensation	N >	<b>(</b> )	x	Unknown
3.100	CARSTENS ENTERPRISES INC		612 E FAIRHAVEN AVE		BURLINGTON	WA	98233		Trade	N			\$129.90
													·
3.101	CATHERINE HOLMES		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$4,516.46
			200 N. MILWAUKEE										
3.102	CDW COMPUTER CENTERS INC		AVENUE		VERNON HILLS	IL	60061		Trade	N			\$697.30
		U.S. CENTERS FOR											
	CENTERS FOR MEDICARE &	MEDICARE &	7500 SECURITY										
3.103	MEDICAID SERVICES	MEDICAID SERVICES.	BOULEVARD		BALTIMORE	MD	21244		Due to Government	Y >	( )		\$1,568.00
	CENTRAL ADMIXTURE												
3.104	PHARMACY SERVICES, INC	SERVICES, INC.	P.O. BOX 780404		PITTSBURGH	PA	19178-0404		Trade	N			\$2,672.77

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Case No. 18-20162

Schedule E/F, Part 2 Creditors Who Have NONPRIORITY Unsecured Claims

					av.				5	Subject to offset (Y/N)	ontingent	Unliquidated	Amount of claim
Line	Nonpriority Creditor's Name CENTRAL COAST COUNTIES	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	O		Amount of claim
3.105	COUNCIL - CCCC		5605 MESA ROAD		GILROY	CA	95020		Trade	N			\$40.00
5.105	CENTRAL VALLEY IMAGING		250 CHERRY LANE.		OILIKO I	O/L	33020		Trade	114			ψ+0.00
3.106	ASSOC. INC (CAL		STE.116		MANTECA	CA	95337		Trade	N			\$7,500.00
3.107	CENTRAL VALLEY IMAGING MED ASSOC INC(PTCENTRAL VALL		P.O. BOX 398076		SAN FRANCISCO	CA	94139		Trade	N			\$146.00
3.108	CEPHEID		P.O. BOX 204399		DALLAS	TX	75320-4399		Trade	N			\$2,918.70
3.109	CEPHEID INC.		P.O. BOX 204399		DALLAS	TX	75320-4399		Trade	N			\$26,738.75
3.110	CGRS INC		1301 ACADEMY COURT		FORT COLLINS	CO	80524		Trade	N			\$16,333.00
3.111	CHANNING BETE COMPANY		200 STATE ROAD		SOUTH DEERFIELD	MA	01373-0200		Trade	N			\$3,210.00
3.112	CHARTER COMMUNICATIONS		400 ATLANTIC STREET, 10TH FLOOR		STAMFORD	СТ	06901		Trade	N			\$540.15
3.113	CHERYL MCELROY		9400 NO NAME UNO		GILROY	CA	95020	9/29/2000	Workers Compensation	N	Х	ХХ	Unknown
0.110	OTELLE MOLETO		3400 NO NAME 6146		OILIKO I	O/L	33020	3/23/2000	Workers Compensation	114		X X	Officiowif
3.114	CHILD SUPPORT SERVICES		P.O. BOX 45011		SALT LAKE CITY	UT	84145-0011		Trade	N			\$1,190.17
3.115	CHIRALA, ANU MD		18511 MISSION VIEW DRIVE		MORGAN HILL	CA	95037		Trade	N			\$3,000.00
				1000 FOURTH STREET					_ ,		.,		
3.116	CHRISTOPHER STEELE	C/O NATHANIEL LEEDS	BRENT & FIOL LLP	SUITE 750	SAN RAFAEL	CA	94901	4/13/2017	Professional Liability Employee Claim (amount	N	Х	X X	Unknown
3.117	CHRISTY JENSEN		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$1,400.56
3.118	CIGNA HMO		1123 ERIN WAY		CAMPBELL	CA			Insurance	N		Х	\$33,939.38
3.119	CIGNA PPO		PO BOX 182223		CHATTANOOGA	TN	37422-7223		Insurance	N		х	\$4,264.38
	CINCINNATI SUB-ZERO												
3.120	PRODUCTS		12011 MOSTELLER RD		CINCINNATI	OH	45241-1528		Trade	N			\$41.77
3.121	CINTAS 053		P.O. BOX 29059		PHOENIX	AZ	85038-9059		Trade	N			\$35.00
3.122	CINTAS CORPORATION # 630 CINTAS CORPORATION DIRECT		P.O. BOX 29059	PO BOX	PHOENIX	AZ	85038-9059		Trade	N			\$175.00
3.123	SALES/RENTALS		6800 CINTAS BLVD	625737	CINCINNATI	ОН	45262-5737		Trade	N			\$99.91
3.123	CITY OF GILROY		7351 ROSANNA ST.	023/3/	GILROY	CA	95020-6141		Utilities	N			\$27,388.11
5.124	CIVCO MEDICAL		7001 NOO/NIN/NOT.		O.L.I.O.I	5/1	00020 0141		Cunuos	1.			Ψ21,000.11
3.125	SOLUTIONS/933598		PO BOX 933598		ATLANTA	GA	31193-3598		Trade	N			\$274.68
3.126	CLEAN VENT INC		1656 MCBAIN AVE		SAN JOSE	CA	95125		Trade	N			\$865.00
													***************************************
3.127	CM ANALYTICAL INC		6700 BREM LANE # 10		GILROY	CA	95020		Trade	N			\$4,792.50
3.128	COAST COUNTIES GLASS, INC.		3 HAZEL STREET		HOLLISTER	CA	95023		Trade	N			\$3,898.00
525	22.12.232.1.12.32.1.33, 1140.		- · · · · · · · · · · · · · · · · · · ·			1,5,1	13020		Employee Claim (amount				\$3,030.00
3.129	COLLEEN KEAHEY		9400 NO NAME UNO	CLUTE 120	GILROY	CA	95020		over \$12,850 cap)	N			\$6,338.09
3.130	COLOWRAP LLC		811 NINTH STREET	SUITE 120 #209	DURHAM	NC	27705		Trade	N			\$1,829.39

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											ent lated	-	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	Dispute	Amount of claim
3.131	COMPRESSION THERAPY CONCEPTS		5555 INDUSTRIAL WAY WEST		EATONTOWN	NJ	07724		Trado	N			\$6,277.70
3.131	CONCEPTS		1292 HAMMERWOOD		EATONTOWN	INJ	07724		Trade	IN			\$0,277.70
3.132	COMTEL		AVE		SUNNYVALE	CA	94089		Trade	N			\$2,528.71
	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502		Trade	N			\$25,062.53
	CONMED LINVATEC		PO BOX 201498		HOUSTON	TX	77216-1498		Trade	N			\$356.10
	CONMED LINVATEC		11311 CONCEPT										*****
3.135	CORPORATION		BOULEVARD		LARGO	FL	33733		Trade	N			\$2,100.44
	CONSTELLATION NEWENERGY												
3.136	INC		P.O. BOX 4640		CAROL STREAM	IL	60197-4640		Utilities	N			\$256.66
	CONSTRUCTION SPECIALTIES												
3.137	INC		PO BOX 380		MUNCY	PA	17756-0380		Trade	N			\$4,309.86
0.400	OOOK MEDIOAL ING		DO DOY 00040		INIDIANIADOLIO	l. <b>.</b> .	10000		Total				#0.005.05
3.138	COOK MEDICAL INC		PO BOX 66042 PO BX 712280		INDIANAPOLIS CINCINNATI	IN OH	46266 45271-2280		Trade	N			\$3,085.35 \$6,065.11
3.139	COOPER SURGICAL INC		PO BX 712280		CINCINNATI	ОП	45271-2280		Trade Employee Claim (amount	N		-	φο,υοσ. ι ι
3.140	CORRIE RUDD		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$1,233.25
0.110	CONTRIE NODE	DEPT. OF	0 100 110 111112 0110		OILIKO I	071	00020		στοι φτ2,000 σαρ)				ψ1,200.20
	COUNTY OF SANTA CLARA/DEPT	ENVIRONMENTAL											
3.141	OF ENVIRONMEN	HEALTH	1555 BERGER DRIVE	SUITE 300	SAN JOSE	CA	95112-2716		Trade	N			\$121.10
			710 MEDTRONIC										,
3.142	COVIDIEN BUSINESS SERVICES		PARKWAY		MINNEAPOLIS	MN	55432-5604		Trade	N			\$333.00
	COVIDIEN LP		PO BOX 100668		PASEDENA	CA	91189		Trade	N			\$30,723.63
	CXTEC		PO BOX 4799		SYRACUSE	NY	13221		Trade	N			\$109.43
3.145	CYNTHIA MURRAY		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount	: N			\$7,109.19
0.440	CYTODIAGNOSTICS A MEDICAL		5700 001 IT INANCOK DI VID		TO! EDO		100111500						0400.00
	CORPORATION		5700 SOUTHWYCK BLVD.		TOLEDO	OH	43614-1509		Trade	N			\$190.00
3.147	DATEX OHMEDA INC		PO BOX 641936		PITTSBURGH	PA	15264-1936		Trade Employee Claim (amount	N			\$13,229.48
3.148	DAVID JOHNSON		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$3,755.32
F			12836 SOUTH DIXIE		BOWLING		1		<b>4</b> - <b>2</b> ,000 00p)	1		+	\$3,. 30.02
3.149	DAYMARK SAFETY SYSTEMS		HIGHWAY		GREEN	ОН	43402-9697		Trade	N			\$145.15
011.10	271111111111111111111111111111111111111		1.1.0.111711		SAN	0	10.102.0001		11440	1.			\$1.01.0
3.150	DEL MONTE MEAT CO		757 BRYANT STREET		FRANCISCO	CA	94107		Trade	N			\$295.48
				1501									
				CAPITAL									
			ACCOUNTING SECTION /	AVENUE,									
	DEPARTMENT OF HEALTH CARE		CASHIERS UNIT, MAIL	SUITE									1
3.151	SERVICES	HQAF	STOP 1101	71.2048	SACRAMENTO	CA	95814-5005		Due to Government	Υ		Х	\$548,890.00
	DEDLIN OVALTUES STORY		005 DADAMS: " = 55 :=		D. V. A. H. L. L.	l				<b>.</b> .			
3.152	DEPUY SYNTHES SALES INC		325 PARAMOUNT DRIVE		RAYNHAM	MA	02767		Trade	N		-	\$1,029.60
2 152	DEDLIV SYNTHES SALES INC		5972 COLLECTION CENTER		CHICACO	l	60693		Trade	N			\$16.700.40
3.153	DEPUY SYNTHES SALES, INC.		CENTER		CHICAGO	lır.	100093		Trade	IN			\$16,786.40

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contin	Unliquidated Disputed	Amount of claim
	DESIGN IMPORTS DBA HERMAN												
3.154	PEARL CORP		6700 RIVERSIDE DR		TUKWILA	WA	98188		Trade	N			\$3,052.37
3.155	DEVICOR MEDICAL PRODUCTS INC		300 E BUSINESS WAY	5TH FLOOR	CINCINNATI	ОН	45241		Trade	N			\$1,146.25
3.156	DIABLO THERMAL SYSTEMS INC		PO BOX 30582		WALNUT CREEK	CA	94598		Trade	N			\$1,913.95
	DIAMOND QUALITY PRINTING,												
3.157	INC.		1465 MONTEREY ROAD		SAN JOSE	CA	95110		Trade	N			\$1,019.61
	DIAZ DE LEON JOSE( TACOS												
3.158	LETY)	C/O TACOS LETY	1618 CATHAY DRIVE		SAN JOSE	CA	95122		Trade	N			\$2,000.00
0.455	BIOLOGNI		200 00 WEOTHOGS :::		4 DD10011	l	00404 40:-						0.000
3.159	DICKSON		930 SO WESTWOOD AVE		ADDISON	IL	60101-4917		Trade	N			\$104.00
3.160	DJO GLOBAL		1430 DECISION STREET		VISTA	CA	92081-8553		Trade	N			\$115.31
3.161	DJO GLOBAL LLC		1430 DECISION STREET		VISTA	CA	92081		Trade	N			\$6.60
3.162	DOMAIN LISTINGS LLC		P.O. BOX 19607		LAS VEGAS	NV	89132-0607		Trade	N			\$228.00
3.163	DONNA FISCHER		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$5,253.12
			7256 S. SAM HOUSTON						, , , , ,				. ,
3.164	DRAEGER MEDICAL INC		W PKWY.	SUITE 100	HOUSTON	TX	77085		Trade	N			\$260.10
3.165	E GROUP LLC THE		PO BOX 23773		PLEASANT HILL	CA	94523		Trade	N			\$270.00
	ECOLAB FOOD SAFETY		1801 RIVERBEND WEST										
3.166	SPECIALTIES		DRIVE		FORT WORTH	TX	76118		Trade	N			\$93.34
3.167	ECOLAB/100512		PO BOX 100512		PASADENA	CA	91189-0512		Trade	N			\$437.95
3.168	EDWARDS LIFESCIENCES LLC		23146 NETWORK PLACE		CHICAGO	IL	60673-1231		Trade	N			\$348.80
3.169	ELI CHEN MD INC		18550 DE PAUL DR	SUITE 203	MORGAN HILL	CA	95037		Trade	N			\$11,200.00
3.170	ELITE ANESTHESIA MEDICAL GROUP INC		18535 SERRA AVENIDA DR		MORGAN HILL	CA	95037		Trade	N			\$120,500.00
3.170	EMEDCO INNOVATIVE		39209 TREASURY		WORGANTILL	CA	93037		Traue	IN			\$120,500.00
3.171	SIGNS&SAFETY SOLUTION		CENTER		CHICAGO	IL	60694-9200		Trade	N			\$52.27
0.171	EMERGENCY PHYSICIAN		1321 S. WINCHESTER		011107100	-	000010200		11440				Ψ02.27
3.172	ASSOCIATES		BLVD.	PMB 117	SAN JOSE	CA	95128		Trade	N			\$90,400.00
	ENCORE OILS LLC DBA						-						, , , , , , , , , , , , , , , , , , , ,
	SEQUENTIAL PACIFIC BIENCORE												
	OIL LLC	C/O SQPB	P.O. BOX 10027		EUGENE	OR	97440		Trade	N			\$120.00
3.174	ENDO CHOICE		P.O. BOX 200109		PITTSBURGH	PA	15251-0109		Trade	N			\$2,502.42
L					NORTH MAPLE	L							
3.175	ENTELLUS MEDICAL INC		6705 WEDGEWOOD CT	70	GROVE	MN	55311	ļ	Trade	N			\$10,785.55
l				70 INDUSTRIAL									
3.176	EPS, INC	VU-PAK SYSTEMS	THE MILTON BUILDING	DR	IVYLAND	PA	18974	1	Trade	N			\$23.26
3.177	ERBE USA INC.		2225 NORTHWEST PKWY #105		MARIETTA	GA	30067		Trade	N			\$3,785.09
3.178	ERNEST D SPENCER		9400 NO NAME UNO		GILROY	CA	95020	10/7/1999	Workers Compensation	N	Χ	X X	Unknown

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Conting	Unliquidated Disputed	Amount of claim
	EVOQUA WATER TECHNOLOGIES												
3.179	LLC DBA SIEMEN		28563 NETWORK PLACE		CHICAGO	IL	60673-1285		Trade	N			\$1,110.36
3.180	EXPRESSIONS FLORAL		8840 FOREST ST	SUITE A	GILROY	CA	95020		Trade	N			\$654.00
3.181	FEDEX/7221		PO BOX 7221		PASADENA	CA	91109-7321		Utilities	N			\$70.66
				DEPT 4 -									
3.182	FENWALL INC		94-A511088	4066	LOS ANGELES	CA	90088		Trade	N			\$602.90
0.400	FETA OF OCCUPIED FETA MED INC		530 SO. HENDERSON		KING OF		10100 1011		<b>-</b> .				044407
3.183	FETACESSORIES FETA MED, INC.		ROAD 41093 COUNTY CENTER	UNIT D	PRUSSIA	PA	19406-4211		Trade	N			\$144.27
3.184	FFF ENTERPRISES INC		DR.		TEMECULA	CA	92591		Tue de	N I			\$2,071.10
3.185	FIRE LECTRIC		751 LAUREL ST. #714		SAN CARLOS	CA	94070		Trade Trade	N			\$2,071.10
3.103	FIRE LECTRIC		13551 COLLECTIONS		SAN CARLOS	CA	94070		Trade	IN .			\$300.00
3.186	FISHER HEALTHCARE/517324*-001	ACCT 752400-001	CTR DR		CHICAGO	IL	60693		Trade	N			\$2,537.59
3.187	FLOORS DIRECT CARPET ONE		8585 MONTEREY ROAD		GILROY	CA	95020		Trade	N			\$299.60
													,
3.188	FOGLAR CHRISTIAN MD		6140 CAMINO VERDE DR	SUITE L	SAN JOSE	CA	95119		Trade	N			\$11,200.00
3.189	FOLLETT CORPORATION		801 CHURCH LANE	P.O. BOX D	EASTON	PA	18044		Trade	N			\$1,984.90
	FRAGRANCE MARKETING GROUP		124 WEST COLUMBIA										. ,
3.190	LLC		COURT		CHASKA	MN	55318		Trade	N			\$605.22
3.191	FRANK YBARRA		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$407.49
3.192	FRESHPOINT SAN FRANCISCO		30340 WHIPPLE RD		UNION CITY	CA	94587		Trade	N			\$1,526.41
5.152	TILEGIII GIIVI GAIVI IVAIVOIGGG		9460 NO NAME UNO STE		ONION OIT	- O/	34307		Trade	1			ψ1,020.41
3.193	FRITTER & SCHULZ		140		GILROY	CA	95020		Trade	N			\$27,716.54
000			2975 SCOTT BLVD SUITE		0.2.10	10/1	55525		11.000				<b>\$27,77.0.0</b>
3.194	FTG BUILDERS		100		SANTA CLARA	CA	95054		Trade	N			\$778.31
3.195	FTG BUILDERS INC		2975 SCOTT BLVD.	SUITE 100	SANTA CLARA	CA	95054		Trade	N			\$11,983.00
			5069 RITTER ROAD,		MECHANICSBUF	₹							
3.196	G I SUPPLY		SUITE 104		G	PA	17055		Trade	N			\$360.00
			140 COLONY CENTER										
3.197	GANZ USA LLC		DRIVE	SUITE 100	WOODSTOCK	GA	30188		Trade	N			\$2,496.74
3.198	GARY SHADE		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount				\$326.46
3.199	GDSTA LLC		3080 OLCOTT STREET		SANTA CLARA	CA	95054		Trade	N			\$411.92
	GE HEALTHCARE FINANCIAL												
3.200	SERVICES		PO BOX 641419		PITTSBURGH	PA	15264		Trade	N			\$3,444.21
3.201	GE MEDICAL SYSTEMS		8200 W TOWER AVE		MILWAUKEE	WI	53223		Trade	N			\$1,529.16
0.000	OFNIETIO DIOFACE DE ANIQUE	CALIFORNIA DEPT	A COCOLINITING LIBERT NECES	P.O. BOX	EL OEDSITO	0.4	0.4500 005 :		T	l.			A7 054 55
3.202	GENETIC DISEASE BRANCH	PUBLIC HEALTH	ACCOUNTING UNIT NBS	2516	EL CERRITO	CA	94530-3651	1	Trade	N			\$7,851.00
3.203	GEORGE ENDRESS		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$748.37
	GI SUPPLY DBA CHEK MED												
3.204	SYSTEMS INC		PO BOX 45730		BALTIMORE	MD	21297-5730		Trade	N			\$369.75

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Line N	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	<b>7</b> in	Date incurred	Basis for claim	Subject to offset (Y/N)	Continger	Unliquidated	Disputed	Amount of claim
	itempriority ordanor o riamo	Ordanor Notice Name	Tradicos i	Addition 2		Otato	ip	Date meared	Basis for Glaim	ondot (1714)				anount or oldini
	GILROY GARLIC FESTIVAL		7473 MONTEREY								il			
3.205 A	ASSSOCATION INC		STREET		GILROY	CA	95020		Trade	N	$\longrightarrow$			\$2,500.00
3.206	GLOBALSTAR		300 HOLIDAY SQUARE BLVD		COVINGTON	LA	70433		Utilities	N	( l			\$75.97
3.206	GLOBALSTAR	C/O GOLDEN RULES	BLVD		COVINGTON	LA	70433		Otilities	IN	-	$\rightarrow$	+	\$15.91
3.207	GOLDEN RULE PRODUCE, INC.	PRODUCE	PO BOX 1870		FAYETTEVILLE	GA	30214		Trade	N	( l			\$10,509.22
	,								Employee Claim (amount		$\Box$			<b>****</b>
3.208	GRACE MUSSYNSKI		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N	( l			\$4,767.22
			100 GRAINGER											
3.209	GRAINGER INC		PARKWAY		LAKE FOREST	IL	60045		Trade	N	$\sqcup$			\$59.06
2 240	CDAINCED/040422002		DEDT 040422002		PALATINE		00000 0004		Tue de	N.	( l			\$761.48
	GRAINGER/810122663 GRAINGER/810122663		DEPT 810122663 DEPT 810122663		PALATINE	IL IL	60038-0001 60038-0001		Trade Trade	N N	-	$\rightarrow$	$\rightarrow$	\$6,979.68
	GREEN, GEORGE E MD ( UN		8833 MONTEREY		FALATINE	IL.	00038-0001		Traue	IN	$\vdash$		-+	\$0,979.00
	COMP CLMS )		STREET	SUITE E	GILROY	CA	95020		Trade	N	( l			\$2,340.00
	HAEMONETICS CORPORATION		P O BOX 360141		PITTSBURGH	PA	15251-6141		Trade	N	$\Box$			\$294.87
	HALYARD SALES LLC /													
	PREVIOUSLY KIMBERLY		P.O. BOX 732583		DALLAS	TX	75373-2583		Trade	N	ш			\$368.66
	HAMMEL GREEN AND		1410 ROCKY RIDGE	0.00	D005) #115		05004				( l			<b>A</b> 7 750 55
3.215 A	ABRAHAMSON INC		DRIVE	SUITE 250	ROSEVILLE	CA	95661		Trade	N	$\vdash$	-		\$7,758.55
3.216 F	HARDT MASON KATHERINE LYNN		1145 TERESA LANE		MORGAN HILL	CA	95037-3418		Trade	N			4	\$1,326.00
3.217 F	HARTFORD STEAM BOILER/21045		21045 NETWORK PLACE		CHICAGO	IL	60673		Trade	N	( l			\$20.00
	HEALTH CARE LOGISTICS INC		P O BOX 710122		CINCINNATI	OH	45271-0122		Trade	N	$\Box$			\$120.98
									Patient Refund - Vendor		$\Box$			
	HEALTH NET COMMERCIAL		FILE #56527		LOS ANGELES	CA	90074		Group	N				\$1,430.97
-	HEALTH NET HMO/PPO		PO BOX 9040		FARMINGTON	МО	636409040		Insurance	N		X		\$11,954.16
3.221 F	HEALTH NET SENIOR		P O BOX 14703		LEXINGTON	KY	40512		Insurance	N	$\vdash$	Х		\$1,625.23
			2101 NW CORPORATE											
	HEALTHCARE APPRAISERS, INC.		BLVD	SUITE 400	BOCA RATON	FL	33431		Trade	N	$\sqcup$			\$6,560.00
	HEALTHCARE EQUIPMENT FINANCE	C/O CE CADITAL	DO DOY 644 440		DITTODUDOU	D.	15004 1440		Tue de	N.	( l			¢2.754.40
-	HEALTHCARE SECURITY	C/O GE CAPITAL	PO BOX 641419		PITTSBURGH	PA	15264-1419		Trade	N	-		-+	\$3,754.19
	SERVICES OF CALIF		1395 S PLATTE RIVER DR		DENVER	со	80223-3467		Trade	N	( l			\$362.89
	HEALTHMARK INDUSTRIES CO.		TOOL OT EXTILE KIVEK BIC		DEITTE		00220 0 107		Tiddo		$\Box$		-+	Ψ002.00
	INC.		33671 DOREKA DRIVE		FRASER	MI	48026		Trade	N	i l			\$1,101.83
0.000	HELEN BUOTOO		0.400 N/O N/ANTE LINIO		011 001/		05000		Employee Claim (amount		i			20.004.00
3.226 F	HELEN BUSTOS		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N	$\vdash$		_	\$3,364.66
3.227 H	HELMER SCIENTIFIC		5130 EXECUTIVE BOULEVARD		FORT WAYNE	IN	46808-1149	1	Trade	N	ı			\$637.93
	HELMER SCIENTIFIC DBA		DOOLL VAILD	<del> </del>	I OILI WATINE	IIN	70000-1149	+	TIAUC	14	$\overline{}$	$\rightarrow$	+	φυστ.93
	HELMER INC		28689 NETWORK PLACE		CHICAGO	IL	60673-1286	1	Trade	N	ı			\$461.95
	HERITAGE FOOD SERVICES							1			$\Box$		$\neg$	
3.229	GROUP, INC.		P.O. BOX 8710		FORT WAYNE	IN	46898-8710	<u> </u>	Trade	N				\$295.33

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		Out the Notice Name	Allered	Address	City	01-1-	71	Detection	Ports for all the	Subject to offset (Y/N)	Unliquidated Disputed	Amount of claim
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date Incurred	Basis for claim	offset (Y/N)		Amount of claim
3.230	HILL ROM CO INC/643592		1069 STATE RT 46 EAST		BATESVILLE	IN	47006-9167		Trade	N		\$2,683.83
3.231	HIMAN ANTHONY		6865 CAMINO ARROYO		GILROY	CA	95020		Trade	N		\$253.34
3.232	HOLOGIC INC		35 CROSBY DRIVE		BEDFORD	MA	01730		Trade	N		\$13,307.78
0.202	1.0200.00		1875 CENTURY PARK		525. 0.15	1	01100		11440			ψ10,001110
3.233	HOOPER LUNDY BOOKMAN PC	WATT PLAZA	EAST	STE 1600	LOS ANGELES	CA	90067-2799		Trade	N		\$17,500.09
3.234	HOSPIRA WORLDWIDE INC		275 N FIELD DR		LAKE FOREST	IL	60045		Trade	N		\$620.92
3.235	HOVERTECH INTERNATIONAL		4482 INNOVATION WAY		ALLENTOWN	PA	18109		Trade	N		\$3,905.00
3.236	HSS INC		PO BOX 17033		DENVER	CO	80217		Trade	N		\$92,199.79
3.237	ICONTRACTS INC		1011 US ROUTE 22 WEST	SUITE 104	BRIDGEWATER	NJ	08807		Trade	N		\$1,494.00
			2000 WEST 94TH									
3.238	ILLUME HOLDING COMPANY LLC		STREET		MINNEAPOLIS	MN	55431		Trade	N		\$419.75
3.239	IMMUCOR INC		3130 GATEWAY DR		NORCROSS	GA	30091-5625		Trade	N		\$845.16
3.240	INCISIVE SURGICAL		14405 21ST AVENUE	SUITE 130	PLYMOUTH	MN	55447		Trade	N		\$519.98
	INDUSTRIAL CASTER & WHEEL											
3.241	CO.,INC.		2200 CARDEN STREET		SAN LEANDRO	CA	94577		Trade	N		\$204.95
3.242	INLAND WATER INC		P.O. BOX 2925		DUBLIN	CA	94568		Trade	N		\$1,842.10
3.243	INSTRUMENTATION LABORATORY COMPANY DBA W INTEGRA LIFESCIENCES		PO BOX 347934		PITTSBURGH	PA	15251493		Trade	N		\$5,207.62
3.244	CORPORATION		311 ENTERPRISE DRIVE		PLAINSBORO	NJ	08536		Trade	N		\$117.78
			NORTH WASHINGTON			1.12						*******
3.245	INTERMETRO INDUSTRIES CORP		ST		WILKES-BARRE	PA	18705		Trade	N		\$262.14
					-							
3.246	INTERPLAN PPO/EPO		1506 HILLSDALE AVE		SAN JOSE	CA	95118		Insurance	N	х	\$563.13
0 0 47	INTOUCH HEALTH DBA INTOUCH		7400 1101 10750 41/5		001 574		00447		Totals	N		C7 040 04
3.247 3.248	TECHNOLOGIES IPROMOTEU		7402 HOLLISTER AVE DEPT LA 23232		GOLETA PASADENA	CA CA	93117 91185-3232		Trade Trade	N N		\$7,818.91 \$3,474.19
3.240	IFROMOTEU		DEPT LA 23232		PASADENA	CA	91100-3232		Trade	IN		\$3,474.19
			1340 EAST SIXTH									
3.249	IRON MOUNTAIN		STREET		LOS ANGELES	CA	90021		Trade	N		\$1,180.02
3.250	JAMES THOMAS		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N		\$736.09
3.251	JANE C OJERHOLM		9400 NO NAME UNO		GILROY	CA	95020	9/15/2006	Workers Compensation	N X	ХХ	Unknown
	JANELLE LAURA DBA COUSIN		12333 ENTERPRISE					9,10,200				
3.252	CORP		BLVD.		LARGO	FL	33773	1	Trade Employee Claim (amount	N	1 1	\$333.90
3.253	JANINE DEROSA		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N		\$3,239.08
3.254	JARED LOCKHART		9400 NO NAME UNO	4004 )*/	GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N		\$200.68
3.255	JEFFER MANGELS BUTLER AND MITCHELL LLP	MITCHELL LLP	FILE 1263	1801 W OLYMPIC BLVD.	PASADENA	CA	91199-1263		Trade	N		\$6,949.50
5.200	INITION LEEL LEI	INIT OF ILLE LEI	I I I I I I I I I I I I I I I I I I I	DEVD.	I NONDERA	J/N	107100 1200		11440	11.4		ψυ,υ+3.50

# Main Document Page 63 of 122 In re: St. Louise Regional Hospital

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										Subject to offset (Y/N)	ıger	Unliquidated Disputed	
										Subject to	ntii	Unliquida Disputed	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	පි		Amount of claim
2 250	JENNIFER JANZING		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount				£4.400.00
3.256	JOHNSON & JOHNSON HEALTH		9400 NO NAME ONO		GILKUT	CA	95020		over \$12,850 cap)	N			\$4,196.88
3.257	SYS/71023		P.O. BOX 406663		ATLANTA	GA	30384-6663		Trade	N			\$8,659.60
0.201	0.0,7.020				7.1.27.117.1		000010000		11445				\$0,000.00
					RANCHO								
3.258	JOHNSON CONTROLS		3065 KILGORE ROAD		CORDOVA	CA	95670		Trade	N			\$6,996.00
	JOHNSON JOHNSON		5972 COLLECTIONS CTR.										
3.259	HEALTHCARE		DR.		CHICAGO	IL	60693		Trade	N			\$4,500.68
3.260	JOHNSTONE SUPPLY OF SAN JOSE		P O BOX 12184		OAKLAND	CA	94604-2184		Trade	N			\$85.21
3.200	JOINT COMMISSION ON	ACCREDITATION OF	F O BOX 12184		OARLAND	CA	94004-2104		Traue	IN			\$65.21
3.261	ACCRED/92775	HEALTHCARE	PO BOX 92775		CHICAGO	IL	60675-2775		Trade	N			\$300.00
		-							Employee Claim (amount				·
3.262	JOSEPH CARPENTER		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$4,019.99
3.263	JULAI ALDAY		9400 NO NAME UNO		GILROY	CA	95020		Workers Compensation	N	Χ	X X	Unknown
0.004	II II TV. IA COLIELINE DA		AAAA DEED ODEEK DOAD	,, 75	EDEMONIT		0.4555		T d-				£4 505 00
3.264 3.265	JULTY JACQUELINE PA KAISER COMMERCIAL		4141 DEEP CREEK ROAD 1 KAISER PLAZA	# 75	FREMONT OAKLAND	CA	94555 94612		Trade Insurance	N N		X	\$1,525.00 \$15,363.59
3.205	RAISER COMMERCIAL	KAISER FOUNDATION	I RAISER PLAZA		OAKLAND	CA	94612		insurance	IN		^	\$15,363.59
3.266	KAISER SENIOR ADVANTAGE	HEALTH PLAN	PO BOX 12916		OAKLAND	CA	94604-2916		Insurance	N		x	\$1,141.44
	KARL STORZ ENDOSCOPY					1							**,*****
3.267	AMERICA		FILE 53514		LOS ANGELES	CA	90074-3514		Trade	N			\$601.46
3.268	KCI USA	FILE #91017	PO BOX 6062		INGLEWOOD	CA	90312-6062		Trade	N			\$10,604.61
	14011104 1110		12930 INTERSTATE		0441441704110		70040						2040.00
3.269	KCI USA INC	WATER TREATMENT	HIGHWAY 10 WEST		SAN ANTONIO	TX	78249		Trade	N			\$310.39
3.270	KEEN CHARLES S	OPERATOR	P.O. BOX 2587		MORGAN HILL	CA	95038-2587		Trade	N			\$470.14
5.270	INCERT OF FARCES O	OI EIVITOR	1 .O. BOX 2307		WOROARTHEE	10/1	33030 2307		Trade				ψ+70.14
3.271	KEENAN & ASSOCIATES		5400 MONTEREY RD		GILROY	CA	95020		Insurance	N		X	\$2,144.89
3.272	KEENAN & ASSOCIATES		5400 MONTEREY RD		GILROY	CA	95020		Insurance	N		X	\$2,758.85
0.070	KEITH OALLAOUED		CACC NIC NIAME LING		OII DOV		05000		Employee Claim (amount				#0.000.F0
3.273	KEITH GALLAGHER		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$3,893.56
3.274	KELLIS GIFT SHOP SUPPLIERS KELLY CHAVEZ		P.O. BOX 660850 9400 NO NAME UNO		DALLAS GILROY	TX CA	75266-0850 95020		Trade Employee Claim (amount	N			\$1,120.50 \$926.15
5.275	RELET OTTAVEZ		987 COMMERICAL		OILITO I	10/1	33020		Employee Olaim (amount				ψ320.10
3.276	KELLY MOORE PAINT CO INC		STREET		SAN CARLOS	CA	94070		Trade	N			\$3,204.20
	22				1								72,2220
3.277	KENDALL HUNT PUBLISHING		4050 WESTMARK DRIVE		DUBUQUE	IA	52002		Trade	N			\$3,678.04
3.278	KENTEC MEDICAL INC		17871 FITCH		IRVINE	CA	92614-6071		Trade	N			\$485.00
3.279	KENTEC MEDICAL, INC. KEY SURGICAL, INC		17871 FITCH 11000 WEST 78TH ST.	1	IRVINE	CA MN	92614 55344	-	Trade	N N			\$386.95
3.280 3.281	KIMBERLY MCLAUGHLIN		9400 NO NAME UNO		EDEN PRARIE GILROY	CA	95020		Trade Employee Claim (amount				\$3,398.51 \$264.50
<u> </u>				I	12.2	10	123020		(amount	10.0			\$20 1.00

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N	Conting	Unliquidated	Amount of claim
3.282	KYLE EKINS		202 CARMEL AVENUE		SALINAS	CA	93901		Registered Nursing action	N	x	x x	Unknown
0.202	NIEL EIMIO		202 OF WINDER TWEITOE		O NEW YORK	0,1	00001		dollon			,	Online
3.283	LANDAUER INC		PO BOX 809051		CHICAGO	IL	60680-9051		Trade	N			\$1,139.34
3.284	LANGUAGE LINE SERVICES		PO BOX 202564		DALLAS	TX	75320-2564		Utilities	N			\$11,225.17
3.285	LEARN SPEECH PATHOLOGY		662 HAZEL DELL RD		CARRALITOS	CA	95076		Trade	N			\$29,255.50
3.286	LEBOULANGER INC		305 NORTH MATHILDA AVE.		SUNNYVALE	CA	94085-4207		Trade	N			\$1,811.74
3.287	LEOLIE KONOPKA		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$2,177.03
5.207	LIEBEL FLARSHEIM COMPANY								ονοι φτ2,000 σαρ)				. ,
3.288	LLC		P.O. BOX 3571		CAROL STREAM		60132-3571		Trade	N			\$391.77
3.289	LINDA PERRY		9400 NO NAME UNO		GILROY	CA	95020	8/12/1998	Workers Compensation	N	X	X X	Unknown
3.290	LISA ELASKARY		9400 NO NAME UNO		GILROY	CA	95020	8/25/2011	Employee Matters	N	Х	X X	Unknown
3.291	LIZA ESPIRITU		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$698.57
3.292	LLC WHOLESALE SUPPLY LLC		1829 W. DRAKE DRIVE	SUITE 102	TEMPE	AZ	85283		Trade	N			\$1,779.00
3.293	LOOMIS	DEPT. 0757	PO BOX 120001		DALLAS	TX	75312-0757		Trade	N			\$3,845.46
3.294	LTV WHOLESALE ANDIMPORTER LLC		101 AGENCY AVENUE		RICHMONT	VA	23225		Trade	N			\$909.62
3.295	LUIS CARRILLO		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$3,507.60
3.296	LYON SOFTWARE INC		5800 MONROE ST	BUILDING E	SYLVANIA	ОН	43560		Trade	N			\$995.00
3.297	MAHMOOD MIANJI		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$35.78
3.298	MALCOLM MYERS		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$2,375.99
3.299	MARC QUARLES		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$736.18
3.300	MARGARET GARRETSON		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$4,367.94

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contin	Unliquidated Disputed	Amount of claim
3.301	MARIA BLANCO		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$1,011.17
3.302	MARIA SHEILA AGUSTIN		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$4,700.65
0.000	MARIEE ROLONGAITA		0400 NO NAME LINO		Oll BOX		05000		Employee Claim (amount	.			C4 447 00
3.303	MARIFE BOLONGAITA		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap) Employee Claim (amount	N			\$1,117.98
3.304	MARILOU HERNANDEZ		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$1,095.73
3.305	MARILOU LOZADA		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$2,951.44
3.306	MARIQUITA MODESTO		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount				\$3,944.95
3.307	MARISA PANGANIBAN		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount	N			\$2,108.72
3.308	MARKETLAB INC MARY LOU ROACH		6850 SOUTHBELT DR SE 9400 NO NAME UNO		CALEDONIA GILROY	MI CA	49316 95020		Trade Employee Claim (amount	N			\$54.00 \$2,063.79
3.310	MARY SQUARE LLC		2045 HWY 380	SUITE 500	DECATUR	TX	76234		Trade	N			\$2,005.79
3.311	MASIMO AMERICAS INC		2852 KELVIN AVENUE	00112 000	IRVINE	CA	92614		Trade	N			\$5,625.49
3.312	MASQUERADE FUNDRAISING TEAM 96 DBA GREEN		2270 CAMINO VIDA ROBLE	SUITE A	CARSBAD	CA	92011		Trade	N			\$868.00
3.313	MATHESON TRI GAS		DEPT LA 23793		PASADENA	CA	91185		Trade	N			\$53,576.79
					MONTGOMERY					l			
3.314	MATHESON TRI GAS INC		166 KEYSTONE DRIVE		VILLE	PA	18936		Trade	N			\$2,878.95
3.315	MATRIX PEST ELIMINATION, INC.		P.O.BOX 2968 12558 COLLECTIONS		LIVERMORE	CA	94551		Trade	N			\$2,685.00
3.316	MAXIM STAFFING SOLUTIONS		CENTER DR.		CHICAGO SANTA FE	IL	60693		Trade	N			\$8,860.46
3.317	MCMASTER CARR SUPPLY CO		9630 NORWALK BLVD.		SPRINGS	CA	90670-2932		Trade	N			\$73.06
3.318	MCMASTER CARR SUPPLY CO		P O BOX 7690		CHICAGO	IL	60680-7690		Trade	N			\$1,794.75
2 240	MED SOURCE TRAVELERS/AGR		D O DOV 50005		NEWARK	NI I	07404 0000		Trada				¢42.240.00
3.319	FUNDING INC MED X PRODUCTS INC		P.O. BOX 52235 P.O. BOX 893		NEWARK LITTLETON	NJ NC	07101-0220 27850		Trade Trade	N N			\$42,240.00 \$800.00
3.321	MEDCOMP		1499 DELP DRIVE		HARLEYSVILLE		19438		Trade	N			\$2,067.99
3.322	MEDELA INC		785 CHALLENGER STREET		BREA	CA	92821		Trade	N			\$128.23
3.323	MEDIBADGE		P O BOX 12456		OMAHA	NE	68112-9901		Trade	N			\$74.84
3.324	MEDICAL COURIERS, INC.		176 OTTO CIRCLE		SACRAMENTO	CA	95822		Trade	N			\$341.89
3.325	MEDICAL GRAPHICS CORP		350 OAK GROVE PARKWAY		ST. PAUL	MN	55127		Trade	N			\$2,624.64
3.326	MEDICAL PAVILION PHARMACY		9460 NO NAME UNO SUITE 100		GILROY	CA	95020		Trade	N			\$434.76
3.327	MEDICAL TECHNOLOGIES		3220 - 181ST. S.E.		BOTHELL	WA	98012		Trade	N			\$557.89
3.328	MEDI-CAL(SC FMLY HLTH PLAN)		POB 5550		SAN JOSE	CA	95150-5550		Insurance	N		X	\$15,631.03

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										Subject to offset (Y/N)	ıtingent	Unliquidated Disputed	Amount of claim
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	S	Unli	Amount of claim
3.329	MEDI-CAL/SCFHP-PMGSJ		544 STONEY CT APT A101		GILROY	CA	95020		Insurance	N		x	\$3,000.00
3.330	MEDICUS HEALTH		4767 BROADMOOR AVENUE	SUITE 6	KENTWOOD	МІ	49512		Trade	N			\$38.00
3.331	MEDI-DOSE INC		1785 STOUT DRIVE UNITS 5-7		WARWICK TWP.		18974-6101		Trade	N			\$412.02
3.332	MEDIVATORS INC		14605 28TH AVE N		MINNEAPOLIS	MN	44557		Trade	N			\$6,749.32
	MEDLINE INDUSTRIES INC		DEPT LA 21558		PASADENA	CA	91185-1558			N			\$22,461.69
3.333									Trade				
3.334	MEDLINE INDUSTRIES, INC.		PO BOX 92301 710 MEDTRONIC PKWY		CHICAGO	IL	60675-2301		Trade	N			\$187,019.52
3.335	MEDTRONIC USA INC		NE		MINNEAPOLIS	MN	55432-5604		Trade	N			\$135,932.98
3.336	MELISSA & DOUG INC		PO BOX 590		WESTPORT	СТ	06881		Trade	N			\$1,346.45
3.337	MERCADO RAQUEL		955 WENTZ DRIVE	50 501/	GILROY	CA	95020		Trade	N			\$1,898.00
3.338	MERIDIAN DIAGNOSTICS INC		3471 RIVER HILLS DRIVE	PO BOX 630224	CINCINNATI	ОН	45263-0224		Trade	N			\$7,275.75
			P.O. BOX 204842										
3.339	MERIT MED SYSTEMS INC		DALLAS, TX 75320-4842		SO. SAN				Trade	N			\$245.25
3.340	MERRY X-RAY/94080		131 SO. MAPLE AVE. #1		FRANCISCO	CA	94080		Trade	N			\$596.06
3.341	MGC DIAGNOSTICS CORPORATION		350 OAK GROVE OKWY		SAINT PAUL	MN	55127		Trade	N			\$5,450.00
3.342	MICHAEL MYERS		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$1,572.61
	MICHEL DESIGN WORKS, LTD.				OCALA		34478-1227		. , 17				\$76.88
3.343	MICROTEK MEDICAL (ECOLAB)		PO BOX 1227 1 ECOLAB PLACE		SAINT PAUL	FL MN	55102		Trade Trade	N N			\$76.88 \$786.02
5.544	MIGROTER MEDIONE (EGGENE)		T EGGENBT ENGE		O/MINI I /NOL	IVIIA	33102		Trade	i v			ψ100.02
3.345	MICROTEK MEDICAL INC		3471 RIVER HILLS DRIVE		CINCINNATI	OH	45244		Trade	N			\$1,854.46
3.346	MINDRAY DS USA INC		800 MACARTHUR BLVD		MAHWAH	NJ	07430		Trade	N			\$1,117.90
3.347	MINDRAY DS USA INC/24312		24312 NETWORK PLACE CHICAGO, IL 60673-1243						Trade	N			\$2,338.00
3.348	MISSION LINEN SERVICES		435 MARKET STREET		SALINAS	CA	93901		Trade	N			\$1,061.52
	MIZUHO ORTHOPEDIC SYSTEMS,												
3.349	INC.		DEPT CH 16977		PALATINE	IL	60055-6977		Trade	N			\$1,329.80
3.350	MOLANIDA CARL		95 OAK STREET		BAYONNE	NJ	07002		Trade	N			\$25.23
3.351	MOOD MEDIA FORMERLY DMX		P.O. BOX 602777		CHARLOTTE	NC	28260-2777		Trade	N			\$129.82
0.50	MORGAN HILL MOVING/140 A	+			2	1		+		1.			ψ120.02
3.352	MORGAN HILL		195 MAST STREET	SUITE 150	MORGAN HILL	CA	95037-5113		Trade	N			\$240.00
3.353	MTI INC		3655 WEST NINIGRET DRIVE		SALT LAKE CITY	UT	84104-6572		Trade	N			\$231.00
	MUSCULOSKELETAL		1500 SOUTH AUTUMN		1								
3.354	TRANSPLANT		STREET		SAN JOSE	CA	95110		Trade	N			\$2,475.25
3.355	MUZAK INC		383 E. GRAND AVENUE, STE. A		SO. SAN FRANCISCO	CA	94080-1934		Trade	N			\$129.82

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Case No. 18-20162

Schedule E/F, Part 2 Creditors Who Have NONPRIORITY Unsecured Claims

										Subject to offset (Y/N)	ntingent	inquidated sputed	Amount of claim
Line	Nonpriority Creditor's Name		Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	ပိ :	5 👸	Amount of claim
3.356	NATUS MEDICAL INC		6701 KOLL CENTER PARKWAY	SUITE 120	PLEASANTON	CA	94566		Trade	N			\$495.00
3.330	INATOS MEDICAL INC		1825 CMC CENTER	3011E 120	PLEASANTON	CA	94566		Trade	IN			\$495.00
3.357	NCHEKWUBE EMEKA MD		DR.,STE, 17		SANTA CLARA	CA	95050		Trade	N			\$2,900.00
0.001	NCI LIFE SAFETY ASSISTANCE		J. 11, 0 : 2 : 11		07.11.77.027.11.01		00000		11440	· ·			\$2,000.00
3.358	DBA NEHI CONS		2516 VERNE ROBERTS	CIRCLE H6	ANTIOCH	CA	94509		Trade	N			\$7,613.54
	NEOGENOMICS LABORATORIES												
3.359	INC		P.O. BOX 864110		ORLANDO	FL	32886-4110		Trade	N			\$406.00
3.360	NET HEALTH SYSTEMS, INC.		PO BOX 72046		CLEVELAND	OH	44192		Trade	N			\$4,000.00
3.361	NEWBERG CHRISTINE		621 SEELEY AVENUE		AROMAS	CA	95004		Trade	N			\$13.06
3.362	NOLA ANDREA M PA		15735 OAK KNOLL DRIVE		LOS GATOS	CA	95030		Trade	N			\$4,350.00
3.302	NOLA ANDREA III FA		16840 JOLEEN WAY		LO3 GA103	CA	93030		Traue	IN			\$4,350.00
3.363	NOR CAL FIRE PROTECTION INC		BLDG A		MORGAN HILL	CA	95037		Trade	N I			\$1,103.33
3.364	NORTHFIELD MEDICAL INC		P.O. BOX 674414		DETROIT	MI	48267-4414		Trade	N			\$31,276.37
		C/O NORTHFIELD											
3.365	NORTHFIELD MEDICAL LLC		P.O. BOX 6125		CAROL STREAM	IL	60197-6125		Trade	N			\$5,587.29
	NUFOOT DBA CALLA HOLDINGS	DBA CALLA HOLDINGS,											
3.366	LLC	LLC	P.O. BOX 926		DIABLO	CA	94528-0926		Trade	N			\$138.98
3.367	O'CONNOR HOSPITAL		2105 FOREST AVENUE	PATHOLOGY	SAN JOSE	CA	95128		Intercompany Payable	Y			\$2,267,233.00
		C/O OCONNOR		/LAB DEPARTMEN									
3.368	OCH PATHOLOGY MED GROUP	HOSPITAL	2105 FOREST AVENUE	Т	SAN JOSE	CA	95128		Trade	N			\$6,360.00
3.369	OFFICE DEPOT		FILE NO 81901		LOS ANGELES	CA	90074-1901		Trade	N			\$14,080.19
3.370	OFFICE DEPOT INC		6600 NORTH MILITARY TRAIL		BOCA RATON	FL	33496		Trade	N			\$479.99
0.074	OFFICE OF OTATEWARDS LIFATILE	PLANNING AND	1600 9TH STREET ROOM		OA OD AMENTO	0.4	05044		Totale	,			£4,000,00
3.371	OFFICE OF STATEWIDE HEALTH	DEVELOPMENT	450		SACRAMENTO	CA	95814		Trade	N			\$4,832.82
3.372	OLYMPUS AMERICA INC/TX	DEPT 0600	PO BOX 120600		DALLAS	TX	75312-0600		Trade	N			\$5,682.92
	OLYMPUS CORPORATION		3500 CORPORATE		CENTER								
3.373	AMERICA INC		PARKWAY		VALLEY	PA	18034		Trade	N			\$4,377.50
3.374	OMEGA INDUSTRIAL SUPPLY,INC.		101 GROBRIC CT	UNIT 1	FAIRFIELD COLORADO	CA	94534		Trade	N			\$315.01
3.375	OPTUM360 LLC		1755 TELSATAR STREET	SUITE 400	SPRINGS	со	80920		Trade	N			\$6,058.20
3.376	ORGANOGENESIS INC	DEPT 2542	P.O. BOX 122542	00112 400	DALLAS	TX	75312-2542		Trade	N			\$9,245.00
T					-		1	1	Employee Claim (amoun				\$2, <u></u>
3.377	ORIENNE DREYER-BROWN		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$2,716.44
3.378	ORTHO CLINICAL DIAGNOSTICS		1001 US HIGHWAY ROUTE 202		RARITAN	NJ	08869		Trade	N			\$23,558.90
3.379	OSIRIS THERAPEUTICS INC		7015 ALBERT EINSTEIN DR.		COLUMBIA	MD	21046		Trade	N			\$13,080.00
3.380	OSIRIS THERAPEUTICS, INC.		7015 ALBERT EINSTEIN DRIVE		COLUMBIA	MD	21046		Trade	N			\$32,135.00
3.381	OTIS ELEVATOR COMPANY		PO BOX 100188		PASADENA	CA	91189-0188	1	Trade	N			\$4,865.14

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Data incurred	Basis for claim	Subject to offset (Y/N)	contingent	Inliquidated	Amount of claim
LITTE	OTSUKA AMERICA	Creditor Notice Name	2440 RESEARCH	Addiess 2	City	State	Zip	Date incurred	Dasis for Claim	Oliset (17N)	0		Amount of claim
3.382	PHARMACEUTICAL INC		BOULEVARD		ROCKVILLE	MD	20850		Trade	N			\$280.00
													·
3.383	OWENS & MINOR		PO BOX 53523		LOS ANGELES	CA	90074-3523		Trade	N			\$1,318.88
3.384	P & A PICC LLC	C/O GAIL HECKLER	2059 CAMDEN AVE #289		SAN JOSE	CA	95124		Insurance	N		х	\$9,800.00
					SAN	١							
3.385	PACIFIC COAST IMPORTS		236 URBANO DRIVE		FRANCISCO	CA	94127		Trade	N			\$1,208.00
	PACIFIC GAS ELECTRIC POB												
3.386	997300		BOX 997300		SACRAMENTO	CA	95899-7300		Utilities	N			\$47,340.43
3.387	PACIFIC MEDICAL, INC.		P.O. BOX 149		TRACY	CA	95378		Trade Employee Claim (amount	N			\$263.94
3.388	PAMELA BOGIE		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$1,037.69
3.389	PARAGON MECHANICAL INC		PO BOX 58		SANTA CLARA	CA	95052		Trade	N			\$8.670.02
0.000	1 / III/IGOI WEGI / III/III/III/III		1 6 BOX 36		O/MATIA OLIATOA	- OA	33032		Trade				ψ0,070.02
3.390	PARAGON MECHANICAL INC		PO BOX 58		SANTA CLARA	CA	95052		Trade	N			\$19,974.00
3.391	PATIENT REFUNDS								Patient Refunds	N			\$43,009.10
									Francisco Claire (amazont				
3.392	PATRICIA NORES		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$488.75
	PATTERSON DENTAL SUPPLY NO		1031 MENDOTA HEIGHTS										
3.393	CAL		ROAD		ST. PAUL	MN	55120		Trade	N			\$29.90
0.004	PATTERSON DENTAL SUPPLY/538		DO DOV 070500		DALLAG		75007.0500		Totale	N			£400.04
3.394 3.395	OAKMEAD PATTI GRZYB		PO BOX 978508 9400 NO NAME UNO		DALLAS GILROY	TX CA	75397-8508 95020	4/6/2017	Trade Workers Compensation	N	Χ	ХХ	\$122.31 Unknown
3.395	PATTIGRATE		9400 NO NAME ONO		GILKUT	CA	95020	4/6/2017	Employee Claim (amount	IN	^	^  ^	Ulkliowii
3.396	PAULA KELLY		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$2,706.68
3.397	PAYLOGIX		1025 OLD COUNTY ROAD	SUITE 310	WESTBURY	NY	11590		Trade	N			\$1,054.19
		OFFICE OF THE											
	PENSION BENEFIT GUARANTY	GENERAL COUNSEL	1200 K STREET, NW				20005						
3.398	CORPORATION	ATTN: JUDITH STARR	and El OEDDITO MAN		WASHINGTON	DC	05000		Pension	N	Х	X X	Undetermined
3.399	PERSONAL IMPRESSIONS PETER COELHO MD INC		331 EL CERRITO WAY 9460 NO NAME UNO	SUITE 115	GILROY	CA CA	95020 95020		Trade Trade	N N			\$17,400.00 \$1,050.00
3.400	PHILIPS HEALTHCARE		P O BOX 100355	SUITE 115	ATLANTA	GA	30384-0355		Trade	N			\$3,207.49
3.401	PHILIPS HEALTHCARE NORTH		1 6 BOX 100333		AILANIA	UA	30304-0333		Trade	IN .			ψ3,201.43
3.402	AMERICA		3000 MINUTEMAN ROAD	M/S 109	ANDOVER	MA	1810		Trade	N			\$1,977.39
3.403	PHILIPS HEALTHCARE/100355		PO BOX 100355		ATLANTA	GA	30384-0355		Trade	N			\$560.95
	PHILIPS MEDICAL SYSTEMS		22100 BOTHELL										
3.404	PARTS		EVERETT HIGHWAY		BOTHELL	WA	98041		Trade	N			\$176.00
			8095 215TH STREET			l			L .	Ī			
3.405	PLATINUM CODE		WEST		LAKEVILLE	MN	55044		Trade	N			\$122.13
2 400	POLYXENE KOKINOS MD A PROF		2255 SO BASCOM AVE	SUITE 200	SAN JOSE	CA	95008		Trade	N			<b>#0.500.00</b>
3.406 3.407	POSEY COMPANY			SUITE 200		CA	95008		Trade	N			\$2,500.00 \$620.06
J.407	PUSET CUMPAINT		PO BOX 51017		LOS ANGELES	CA	190001-0317	1	Trade	IN			ֆხ20.0ხ

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Amount of claim
3.408	POSITIVE PROMOTIONS		222 ASHLAND PLACE		BROOKLAND	NY	11217		Trade	N I		\$447.50
	PRASAD, RAJESH ( UN COMP											
3.409	CLMS)		15295 SYCAMORE DRIVE		MORGAN HILL	CA	95037		Trade	N		\$10,750.00
	,											. ,
3.410	PRAXAIR		1900 LOVERRIDGE ROAD		PITTSBURG	CA	94565		Trade	N I		\$6,918.80
												, , , , , , , , , , , , , , , , , , ,
3.411	PRAXAIR DISTRIBUTION INC BAY		10 RIVERVIEW DRIVE		DANBURY	СТ	06810		Trade	N		\$6,333.38
3.412	PRE EMPLOY COM INC		PO BOX 491570		REDDING	CA	96049		Trade	N		\$3,394.63
3.413	PRECHECK INC		P.O. BOX 840031		DALLAS	TX	75284-0031		Trade	N		\$406.00
3.414	PRECISION DYNAMICS CORP		P.O. BOX 71549		CHICAGO	IL	60694-1995		Trade	N		\$2,951.08
			1101201111010									<del>-</del>
3.415	PRESS GANEY ASSOCIATES, INC.		404 COLUMBIA PLACE		SOUTH BEND	IN	46601		Trade	N		\$551.28
0.110	111200 071121 710000171120, 1110.		101 00E0INIBINTI ENGE		COOTTIBLIND		10001		Tiddo	1,4		φοσ1.20
3.416	PRI MEDICAL TECHNOLOGIES INC		PO BOX 97		SUN VALLEY	CA	91353		Trade	N		\$185.73
5.410	PRODIGY HEALTH SUPPLIER	1	I O BOX 37		OON VALLET	U/A	31000		Trauc	114		ψ100.70
3.417	CORP		P.O. 95429		GRAPEVINE	TX	76099-9734		Trade	N		\$4,352.55
3.418	PROGRESSIVE MEDICAL INC		997 HORAN DRIVE		FENTON	MO	63026		Trade	N		\$3,569.77
3.419	PRYOR PRODUCTS		1819 PEACOCK BLVD.		OCEANSIDE	CA	92056		Trade	N		\$47.92
3.413	T KTOKT KODOCTS	PITNEY BOWES	10191 EACOCK BEVD.		OCLANSIDE	- CA	92030		Traue	IN .		Ψ47.32
3.420	PURCHASE POWER	POSTAGE	PO BOX 371874		PITTSBURGH	PA	15250-7874		Trade	N		\$320.85
3.421	Q CENTRIX LLC	TOSTAGE	DEPT CH 19901		PALATINE	IL.	60055-9901		Trade	N		\$6,442.28
3.421	Q CENTRIX LLC		DEFT CIT 19901		FALATINE	IIL.	00055-9901		Traue	IN		φ0,442.20
3.422	QIAGEN INC		27220 TURNBERRY LANE	CLUTE 200	VALENCIA	CA	91355		Trade	N		\$7,424.24
3.422	QUALITY ASSURANCE SERVICES,		2/220 TURINBERRY LAINE	3011E 200	VALEINGIA	CA	91333		Trade	IN		\$1,424.24
2 422	INC		4500 V/A LIACIENDA		CLILII A VIICTA	C.	91913		Tuesde	N		£2.480.00
3.423 3.424	_		1500 VIA HACIENDA PO BOX 5007		CHULA VISTA BURNSVILLE	CA MN	55337		Trade Trade	N N		\$2,180.00 \$237.00
3.425	R AND D BATTERIES INC		PO BOX 13778		SACRAMENTO	CA	95852		Trade	N		\$1,124.39
3.425	RAM RELIANT ASSET		PO BOX 13776		SACRAIVIENTO	CA	93032		Traue	IN		\$1,124.39
2 420	MANAGEMENT, LLC		2900 S. QUINCY STREET	CLUTE 40E	ARLINGTON	VA	22200		Tuesde	N		\$582.21
3.426	RAYON X ENGINEERING						22206 95037		Trade	N		
3.427	RATON A ENGINEERING		16890 CHURCH STREET	#ZIA	MORGAN HILL	CA	95037		Trade	IN		\$2,186.00
2 420	BAYON V ENCINEEDING LLC		P.O. BOX 61226		SUNNYVALE	CA	94088-1226		Trada	N		¢11 215 25
3.428	RAYON X ENGINEERING, LLC RAYON X ENGINEERING, LLC		P.O. BOX 61226		SUNNYVALE	CA	94088-1226		Trade	N		\$11,315.25 \$52,927.72
									Trade			
3.430	RD BATTERIES INC		P.O. BOX 5007		BURNSVILLE	MN	55337		Trade	N		\$56.63
2 424	READYREFRESH DBA NESTLE		OZE DADAMOUNT DON'E		RAYNHAM	MA	00707		Tuesde	[N		¢2.040.44
3.431	WATERS NORTH AME		375 PARAMOUNT DRIVE		KAYNHAW	IVIA	02767		Trade	N	+	\$3,010.44
0 400	DECOLOGY OF THE COACT		1351 PACHECO PASS		OII DOV		05000		Lichet	[		ma acc co
3.432	RECOLOGY OF THE COAST	1	HWY		GILROY	CA	95020		Utilities	N	$\perp$	\$6,688.20
	REFRIGERATION SUPPLIES		26021 ATLANTIC OCEAN		LAKE FOREST		00000		Totale			0000 5 1
3.433	DISTRIBUTOR		DRIVE		LAKE FOREST	CA	92630		Trade	N	$\perp$	\$832.34
	REFRIGERATION SUPPLY		26021 ATLANTIC OCEAN		LAKE FOREST		00000		Totale			0000
3.434	DISTRIBUTORS		DRIVE		LAKE FOREST	CA	92630		Trade	N	$\perp$	\$982.52
	DELIANOE WILLIAM - 2		894 NORTH	0.075	000000		00046					
3.435	RELIANCE WHOLESALE INC		GERMANTOWN PKWY	SUITE #2	CORDOVA	TN	38018		Trade	N	$\perp$	\$5,135.83
L	REM MEDICAL RADIATION					١				[		
3.436	PHYSICS		PO BOX 1668		CAPITOLA	CA	95010		Trade	N	$\perp$	\$2,100.00
3.437	RENNCO INC		PO BOX 73840		CLEVELAND	ОН	44193		Trade	N		\$437.02

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to	Contingent	Unliquidated	Amount of claim
	REPAIRMED DBA IMAGE QUEST												
3.438	INC		3050 N HORSESHOE DR	UNIT 176	NAPLES	FL	34108		Trade	N			\$260.00
3.439	RETIREMENT PLAN FOR HOSPITAL EMPLOYEES	RETIREMENT PLAN OFFICE	P.O. BOX 2949		SAN FRANCISCO	CA	94126-2949		Pension	N	Х	X X	Undetermined
3.440	REYES COCA COLA BOTTLING LLC		PO BOX 740214		LOS ANGLES	CA	90074-0214		Trade	N			\$3,114.98
3.441	REYNOLDS KERISIMASI DO		208 CARLESTER DRIVE		LOS GATOS	CA	95032		Trade	N			\$5,600.00
3.442	RF MACDONALD CO		25920 EDEN LANDING ROAD		HAYWARD	CA	94545		Trade	N			\$340.00
3.443	RF MACDONALD CO ( USE THIS ONE)		25920 EDEN LANDING ROAD		HAYWARD	CA	94545		Trade	N			\$1,095.00
3.444	RFK MEDICAL PLAN NX HLTH NTWRK		23048 N 15TH AVE		PHEONIX	AZ	85070		Insurance	N		x	\$1,168.51
3.445	RICHARD GILMAN		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount Employee Claim (amount	N			\$39.79
3.446	RICHARD GUERRA		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$8,290.71
3.447	RICHARD LEE		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$1,353.57
3.448	RIE KOUBONG		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$5,931.70
3.449	RN NETWORK INC		PO BOX 974088		DALLAS	TX	75397-4088		Trade	N			\$56,689.00
3.450	RNA MEDICAL		7 JACKSON ROAD		DEVENS	МА	01434-4026		Trade	N			\$280.00
3.451	ROHRABAUGH LENA (LIFE SAFTEY TRAINING)		PO BOX 385		COPPEROPOLIS	CA	95228		Trade	N			\$2,300.00
3.452	ROTARY CLUB OF GILROY		PO BOX 1912		GILROY	CA	95021		Trade	N			\$291.00
3.453	ROTO ROOTER PLUMBERS	C/O SANTA CLARA ROTO ROOTER	195 MASON CIRCLE		CONCORD	CA	94520		Trade	N			\$314.06
3.454	ROTO-ROOTER SEWER SERVICE		365 MATHEW STREET		SANTA CLARA	CA	95050		Trade	N			\$1,049.88
3.455	ROYCE ROLLS RINGER CO		16 RIVERVIEW TERRACE	BOX 1831	GRAND RAPIDS	МІ	49501		Trade	N			\$550.95
3.456	SAFFARIAN AMIR		BLVD	SUITE 185	MORGAN HILL	CA	95037		Trade	N	L		\$23,000.00
3.457	SALVACION ARBUES		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount Employee Claim (amount	N			\$1,502.95
3.458	SAMUEL ASARIAS		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$418.35
3.459	SANDYS DRAPERY, INC.		44980 S. GRIMMER BLVD.		FREMONT	CA	94538		Trade	N			\$213.89

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Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Continge	Unliquidated Disputed	Amount of claim
	SANTA CLARA COUNTY SHERIFF /												
3.460	55		55 W.YOUNGER STREET		SAN JOSE	CA	95110		Trade	N			\$150.00
3.461	SANTA CLARA FAMILY HEALTH	ATTN: CLAIMS DEPT	210 E. HACIENDA AVE		CAMPBELL	CA	95008		Patient Refund - Vendor Group	N			\$413.46
	SANTANA RICARDO DBA												
3.462	SANTANA CLEANING S		17185 BIRCH WAY		MORGAN HILL	CA	95037		Trade	N			\$7,115.00
3.463	SANVITA LLC		P.O. BOX 39		NUTTING LAKE	MA	01865		Trade	N			\$784.80
3.464	SCA PHARMACEUTICALS LLC		P.O. BOX 896546		CHARLOTTE	NC	28289-6546		Trade	N			\$6,305.00
3.465	SCFHP CAL MEDICONNECT		ATTN: CLAIMS DEPT	PO BOX 5550	CAN IOCE	CA	95150		Incurance	N		x	\$10,813.97
3.466	SECURE IT SAFE LLC		2120 BERING DR	PO BOX 5550	SAN JOSE	CA	95131		Insurance Trade	N		^	\$3,519.00
3.400	SECURE II SAFE LLC		2120 BERING DR		SAN JUSE	CA	95131	-	Trade	IN			\$3,519.00
3.467	SEDGWICK		7932 ENGLISH OAK CIRCLE		GILROY	CA	95020		Insurance	N		Х	\$3,251.76
3.468	SETON MEDICAL CENTER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Intercompany Payable	Y			\$1,426,913.00
3.469	SHAH PRINCE		1134 HARKER AVE		PALO ALTO	CA	94301		Trade	N			\$22,500.00
	SHAMROCK SCIENTIFIC												
3.470	SPECIALTY SYSTEMS		34 DAVIS DRIVE	PO BOX 143	BELLWOOD	IL	60104		Trade	N			\$589.76
	SHARN ANESHTESIA FORMERLY												
3.471	SHARN INC	DEPT. 2459	P.O. BOX 11407		BIRMINGHAM	AL	35246-2459		Trade	N			\$109.95
3.472	SHARON TROY		9400 NO NAME UNO		GILROY	CA	95020	9/3/2002	Workers Compensation	N	Χ	X X	Unknown
3.473	SHARP ELECTRONICS CORP	DBA SHARP BUSINESS SYSTEMS	DEPT LA 21510		PASADENA	CA	91185-1510		Trade	N			\$5,423.31
3.474	SHAUNA ALMARAZ		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$1,442.25
3.475	SHERLY MATHEW		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$3,562.15
3.476	SHOES FOR CREWS, INC.		FILELOCKBOX 51151		LOS ANGELES	CA	90074-1151		Trade	N			\$684.66
5.775	SIEMENS HEALTHCARE DIAG FKA		I ILLLOOKBOX OTTO		LOG ANOLLEG	15/1	00074 1101		11000	'			ψ004.00
3.477	BAYER		PO BOX 121102		DALLAS	TX	75312-1102		Trade	N			\$14,076.93
0 470	SIEMENS HEALTHCARE		40 LIDEDTY 501 " 51/155		MALVEDY	n	10055		Totale	<b>.</b> .			00 500 55
3.478	DIAGNOSTICS INC		40 LIBERTY BOULEVARD		MALVERN	PA	19355	-	Trade	N			\$2,500.00
3.479	SIMPLEXGRINNELL LLC		DEPT CH 10320		PALATINE	IL	60055-0320		Trade	N			\$4,802.01
	SMITH & NEPHEW INC					MASS ACHUS							
3.480	ENDOSCOPY DIV		150 MINUTEMAN ROAD		ANDOVER	ETTS	1810		Trade	N			\$1,680.00
2 404	SMITH AND NEPHEW		D O DOY 205054		DALLAC		75000 5054		Tuesde	l <sub>N</sub>			#0.000.00
3.481	ENDOSCOPY		P.O. BOX 205651		DALLAS	TX	75320-5651	1	Trade	N			\$2,260.08
			P.O. BOX 933782										
	SMITH NEPHEW INC		ATLANTA, GA 31193-3782					1	Trade	N			\$582.06
3.483	SMITH NINA		1135 TERESA LANE		MORGAN HILL	CA	95037		Trade	N			\$33.77
3.484	SMITHS MEDICAL ASD INC		P.O. BOX 7247-7784		PHILADELPHIA	PA	19170-7784		Trade	N			\$68.25

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Line	Nanariavity Craditaria Nama	Creditor Notice Name	Address 1	Address 2	City	State	7:0	Data incurred	Basis for claim	Subject to offset (Y/N)	ontingen	Unliquidated Disputed	Amount of claim	
Line	Nonpriority Creditor's Name	Creditor Notice Name	P.O. BOX 7247-7784	Address 2	City	State	Zip	Date incurred	Dasis for Clafffi	Offset (1/N)	0	<u> </u>	Amount of Claim	
3.485	SMITHS MEDICAL ASD INC		PHILADELPHIA, PA 19170-						Trade	N			\$3,975.23	
3.486	SODEXO CTM ( BIOMED SRVS)	MSC - 410672	P.O. BOX 415000		NASHVILLE	TN	37241-5000		Trade	N	$\Box$	-	\$90,767.12	
	,				SAN						$\Box$			
3.487	SOURCE SURGICAL INC SOURCEHOV HEALTHCARE INC		2269 CHESTNUT STREET		FRANCISCO	CA	94123		Trade	N	$\vdash$	$\vdash$	\$194.00	
3.488	FORMELY DELIVER		2954 ZANKER ROAD		SAN JOSE	CA	95131		Trade	N	, !		\$13,254.90	
3.489	SOUTH VALLEY MEDICAL(DR LEUNG C) AND C	MED GROUP INC	9360 NO MANE UNO #	C/O DR CHEUNG K TOM LEUNG		CA	95020		Trade	N			\$20,175.00	
3.469	LEONG C) AND C	WED GROUP INC	110	TOW LEUNG	GILKUT	CA	95020		Trade	IN	$\vdash$	_	\$20,175.00	
3.490	SRC MEDICAL		18327 NAPA ST		NORTHRIDGE	CA	91325		Trade	N			\$3,608.79	
			ONE ST. JUDE MEDICAL			l				l				
3.491	ST JUDE MEDICAL ST LOUISE ACTIVITIES		DRIVE		ST. PAUL	MN	55117		Trade	N	$\vdash$		\$5,443.00	
3.492	COMMITTEE		9400 NO NAME UNO		GILROY	CA	95020		Trade	N			\$920.00	
3.432	COMMITTEE		3630 EAST IMPERIAL		GILIKOT	OA .	93020		Traue	IN I	$\vdash$	-	ψ920.00	
3.493	ST. FRANCIS MEDICAL CENTER		HIGHWAY 2131 WEST THIRD		LYNWOOD	CA	90262		Intercompany Payable	Υ	$\square$		\$15,263,970.00	
3.494	ST. VINCENT MEDICAL CENTER STATE OF CALIFORNIA - DEPT OF	DEDT OF CONCUMEN	STREET		LOS ANGELES	CA	90057		Intercompany Payable	Y	Ш	$\perp$	\$630,431.00	
3.495	CONSUMER A	AFFAIRS	P.O. BOX 942549		SACRAMENTO	CA	94258-0549		Trade	N			\$2,146.00	
3.496	STAYWELL COMPANY THE LLC	ALITAINO	PO BOX 90477		CHICAGO	IL	60696-0477		Trade	N	$\vdash$	-	\$137.21	
3.497	STEPHANIE CHOLE		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$213.32	
0	0.2		0.00.10.10.00		0.2.10		00020		στο: φ:2,000 σαρ)	1.	$\vdash$	_	42.0.02	
3.498	STERICYCLE INC/40290		PO BOX 6578		CAROL STREAM	l <sub>I</sub> L	60197-6578		Utilities	N	, !		\$4,457.05	
3.499	STERIS CORPORATION/PA		PO BOX 644063		PITTSBURGH	PA	15264-4063		Trade	N			\$7,332.24	
	STERIS INSTRUMENT										$\Box$			
3.500	MANAGEMENT SERVICE INC		PO BOX 531809		ATLANTA	GA	531809		Trade	N	ш		\$1,454.48	
0.504	STRYKER CORP MEDICAL		2825 AIRVIEW			l	40000			l.,			04.000.75	
3.501	DIVISION	C/O STRYKER SALES	BOULEVARD		KALAMAZOO	MI	49002		Trade	N	$\vdash$	-	\$4,633.75	
3.502	STRYKER ENDOSCOPY	CORP	PO BOX 93276		CHICAGO	IL	60673-3276		Trade	N			\$12,111.88	
2 502	STRYKER FLEX FINANCIAL		1901 ROMENCE ROAD PARKWAY		PORTAGE	МІ	49002		Trada	N	, !		ΦE 244.05	
3.503	STRYKER FLEX FINANCIAL		2825 AIRVIEW		PORTAGE	IVII	49002		Trade	N	$\vdash$		\$5,244.05	
3.504	STRYKER INSTRUMENT DIVISION		BOULEVARD		KALAMAZOO	МІ	49002		Trade	N			\$960.00	
3.505	STRYKER ORTHOPAEDICS		BOX 93213		CHICAGO	IL	60673-3213	1	Trade	N	$\vdash$	_	\$68,709.61	
1			2825 AIRVIEW			1	1	1			$\vdash$		, ,	
3.506	STRYKER ORTHOPEDICS		BOULEVARD		KALAMAZOO	MI	49002		Trade	N	اكا		\$5,112.72	
3.507	STRYKER SALES CORP/70119		PO BOX 70119		CHICAGO	IL	60673-0119		Trade	N			\$16,679.54	
3.508	STRYKER SALES CORP/93308		3800 E CENTRE AVENUE		PORTAGE	МІ	49002		Trade	N			\$3,120.84	
	STRYKER SUSTAINABILITY	SUSTAINABILITY	D O DOV 00000		DI IOENIN		05000 5555				, !		*****	
3.509	SOLUTIONS	SOLUTIONS	P.O. BOX 29387		PHOENIX	AZ	85038-9387	1	Trade	N	$\overline{}$		\$8,206.55	

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Case No. 18-20162 Schedule E/F, Part 2 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated Disputed	Amount of claim
3.510	STUART KEVIN MD SUNQUEST INFORMATION		9460 NO NAME UNO 250 SOUTH WILLIAMS	SUITE 130	GILROY	CA	95020		Trade	N			\$7,000.00
3.511	SYSTEMS INC	WILLIAMS CENTRE	BLVD		TUCSON	AZ	85711-3609		Trade	N			\$9,635.00
3.512	SUPPLYWORKS		1711 ROGERS AVE.		SAN JOSE	CA	95112		Trade	N			\$3,200.31
	SURGICAL												. ,
3.513	SPECIALTIES/ANGIOTECH		P.O. BOX 419407		BOSTON	MA	02241-9407		Trade	N			\$425.61
3.514	SUSAN MONTES		9400 NO NAME UNO		GILROY	CA	95020	11/12/2000	Workers Compensation	N	Х	X X	Unknown
3.515	SYSMEX AMERICA INC		577 APTAKISIC ROAD		LINCOLNSHIRE	IL	60069		Trade	N			\$26,624.79
3.516	TAYLOR COMMUNICATIONS FKA STANDARD REGIS	FKA STANDARD REGISTER, INC.	PO BOX 91047		CHICAGO	IL	60693		Trade	N			\$5,977.17
3.517	TCPRINCE LLC	·	1233 EVERGREEN WAY		WOODLAND	CA	95695		Trade	N			\$1,776.25
0.540	TENIA CODE LIGI DINIGO INO		1525 E. EDINGER		CANTA ANIA	0.4	00705		Totale				(fo. 040, 00
3.518	TENACORE HOLDINGS, INC.		AVENUE 16373 BARNELL AVE	APT2	SANTA ANA MORGAN HILL	CA	92705 95037		Trade Insurance	N N		X	\$2,913.00 \$2,292.86
3.519	THETIARTFORD		10373 BARNELL AVE	AFTZ	WORGANTILL	CA	93037		Employee Claim (amount	IN .		^	\$2,292.00
3.520	THERESE CARINO		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$857.93
3.521	THERMO FISHER SCIENTIFIC CO		168 THIRD AVENUE		WALTHAM	MA	02451		Trade Employee Claim (amount	N			\$587.27
3.522	THOMAS TRAN		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$10,030.39
3.523	THOMAS, JAMES		9400 NO NAME UNO		GILROY	CA	95020		Employee Expense	N			\$14.12
3.524	TORNIER INC		10750 CASH RD		STAFFORD	TX	77477		Trade	N			\$14,083.21
3.525	TOTAL FILTRATION SPEC (BARBARA WEIDMAN)		581 SEELY AVENUE		AROMAS	CA	95004		Trade	N			\$1,160.24
3.526	TOTAL RENAL CARE, INC.		P.O. BOX 781607		PHILADELPHIA	PA	19178-1607		Trade	N			\$64,338.36
3.527	TRACKCORE		25 COMMERCE AVENUE SW	SUITE 200	GRAND RAPIDS	МІ	49503		Trade	N			\$713.00
3.528	TRI ANIM HEALTH SERVICES INC		13170 TELFAIR AVENUE		SYLMAR	CA	91342		Trade	N			\$4,300.86
3.529	TRI PHARMA FORMERLY TRIPHARMA COMMUNICAT	ACCOUNTS RECEIVABLE	975 COBB PLACE BLVD.,UNIT 118		KENNESAW	GA	30144		Trade	N			\$2,769.75
3.530	TYLER JOHNSTON		9400 NO NAME UNO		GILROY	CA	95020		Employee Claim (amount over \$12,850 cap)	N			\$307.28
3.531	TZ MEDICAL INC		7272 SW DURHAM RD 800		PORTLAND	OR	97224		Trade	N			\$220.00
3.532	UHC EPO/POS		PO BOX 30969		SALT LAKE CITY	UT	841300969		Insurance	N		х	\$28,202.06
3.533	UHC HMO		PO BOX 30968		SALT LAKE CITY	UT	841300968		Insurance	N		Х	\$8,182.21
3.534	UHS SURGICAL SERVICES	UNIVERSAL CORPORATE CENTER	367 SOUTH GULPH ROAD	PO BOX 61558	KING OF PRUSSIA	PA	19406		Trade	N			\$112.50

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Case No. 18-20162 Schedule E/F, Part 2 Creditors Who Have NONPRIORITY Unsecured Claims

										Subject to offset (Y/N)	ent	Unliquidated	70	
										Subject to	nting	iquic	Disputed	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	offset (Y/N)	ĕ	독	Sic	Amount of claim
	UHS SURGICAL SERVICES INC		10939 PENDLETON ST	7144000 _	SUN VALLEY	ICA	91352		Trade	N	Ŭ	Ĺ.		\$3,565.51
						1								40,000.0
3.536	UNFI		1340 CARMELA CT APT 4		HOLLISTER	CA	95023		Insurance	N		Х		\$2,413.28
	UNIFIED LIFE INSURANCE				OVERLAND				Patient Refund - Vendor					
3.537	COMPANY		PO BOX 25326		PARK		66225		Group	N				\$50.00
3.538	UNION TAXI COMPANY		7263 MONTEREY ROAD		GILROY	CA	95020		Trade	N				\$1,918.00
3.539	UNIQUE ACCESSORIES		913 MONTEREY CIRCLE		MONTEREY	CA	93940		Trade	N				\$568.65
	UNITED SITE SERVICES OF CA,													
3.540	INC.		PO BOX 53267		PHOENIX	AZ	95072-3267		Trade	N				\$1,059.68
	UNIVERSAL HOSPITAL SERVICES													
3.541	INC		3811 SPINNAKER COURT		FREMONT	CA	94538		Trade	N				\$38,526.46
3.542	URESIL		5418 W. TOUHY AVENUE		SKOKIE	IL	60077		Trade	N				\$240.00
					SAN									
3.543	US FOODS INC	DEPT. 34766	P.O. BOX 39000		FRANCISCO	CA	94139		Trade	N				\$22,103.75
	US HEALTHWORKS MEDICAL													
3.544	GROUP M, P.C.		P.O. BOX 50042		LOS ANGELES	CA	90074		Trade	N				\$721.04
			1129 MONTEBELLO DR											
3.545	USAA		52		GILROY	CA	95020		Insurance	N		Χ		\$1,998.40
3.546	USC CARE MEDICAL GROUP INC		LOCKBOX 748354		LOS ANGELES	CA	90074-8354		Trade	N				\$21,638.15
			795 WILLOW ROAD											
3.547	VA MILLENNIUM BILL		640/136C		MENLO PARK	CA	94025		Insurance	N		Х		\$876.00
			200 COBB PARKWAY	BLD.# 200,										
3.548	VALERIS MEDICAL LLC		NORTH	SUITE 210	MARIETTA	GA	30062		Trade	N				\$1,310.00
	L <u>_</u> <u>_</u> <u>_</u>					1			Patient Refund - Vendor					
3.549	VALLEY HEALTH PLAN	0) (500 ) (100 )	2480 N. FIRST STREET	SUITE 160	SAN JOSE	CA	95131		Group	N				\$908.95
	= = =	OVERPAYMENT				١								
3.550	VALLEY HEALTH PLAN MEDI-CAL	RECOVERY	PO BOX 28410		SAN JOSE	CA	95159-8407		Insurance	N		Х		\$10,244.40
						١								
3.551	VALUE BUSINESS PRODUCTS		16175 MONTEREY ROAD		MORGAN HILL	CA	95037		Trade	N				\$2,911.89
	== .=		20001 NORTH CREEK											
3.552	VERATHON INC		PARKWAY		BOTHELL	WA	98011		Trade	N				\$2,746.80
0.550	VEDATUONIMED		20001 NORTH CREEK		DOTUELL	14/4	00044		Tue de					<b>#</b> 400.00
3.553	VERATHON MED		PARKWAY	1	BOTHELL	WA	98011	1	Trade	N	_			\$420.00
2 554	VEDITY DUCINECS SEDVICES		2040 EAST MARIPOSA		EL CECUNDO	C.	00045		Intercomment Days Ist	\ <u></u>				¢4 000 700 00
3.554	VERITY BUSINESS SERVICES		AVENUE	1	EL SEGUNDO	CA	90245		Intercompany Payable	ř	_	-		\$1,286,782.00
2 555	VERITY HEALTH SYSTEM OF		2040 EAST MARIPOSA		EL SECLINDO	C.	00245		Intercomposit Devel-	\ <u></u>				ΦΕΩ ΕΕΩ ΕΩΩ ΩΩ
3.555	CALIFORNIA, INC.	TOHN HANCOCK	AVENUE		EL SEGUNDO	CA	90245		Intercompany Payable	Υ				\$53,558,569.00
	VEDITY HEALTH EVETEM	JOHN HANCOCK RETIREMENT PLAN				1								
2 556	VERITY HEALTH SYSTEM RETIREMENT PLAN A	SERVICES	690 CANTON STREET		WESTWOOD	МА	02090		Pension	N.	Х	Х	, I	I Indotormic
3.556	RETIREMENT FLAN A	JOHN HANCOCK	090 CANTON STREET		MESTAMOOD	IVIA	02090	+	L GII2IOII	N	^	^	Χ	Undetermined
	VERITY HEALTH SYSTEM	RETIREMENT PLAN												
3.557	RETIREMENT PLAN B	SERVICES	690 CANTON STREET		WESTWOOD	МА	02090		Pension	N	X	Х	Х	Undetermined
3.337	INCHINEINI FLAIND	SERVICES	2040 EAST MARIPOSA	+	WESTWOOD	IVIA	02030		I CHOIUII	IN .	_	^	^	Undetermined
3.558	VERITY HOLDINGS, LLC		AVENUE		EL SEGUNDO	CA	90245		Intercompany Payable	\ <u></u>				\$108,654.00
	VERITY HOLDINGS, LLC VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	+	Intercompany Payable	Y				\$255,900.00
0.000	VERTI MILDICAL I CONDATION		1700 KAOL OTKLLT	1	OAN JOOL	ĮΟΛ	100120		intercompany r ayable	1.		1		Ψ200,500.00

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Schedule E/F, Part 2 Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zin	Date incurred	Basis for claim	Subject to	Sontingent	Unliquidated	Amount of claim
3.560	VERIZON WIRELESS 660108		P.O. BOX 660108	7144.7555	DALLAS	TX	75266-0108		Utilities	N			\$926.40
3.561	VIRGINIA VALENZUELA		9400 NO NAME UNO		GILROY	CA	95020	1/24/2017	Workers Compensation	N	Х	X X	Unknown
									·				
3.562	VISCOT MEDICAL, LLC		32 WEST STREET		EAST HANOVER	NJ	07936-0351		Trade	N			\$1,040.00
					BUFFALO								!
3.563	VISIPLEX INC		1287 BARCLAY BLVD		GROVE	IL	60089		Trade	N			\$510.00
3.564	VOLGISTICS INC		PO BOX 406		WAYLAND	MI	49348-0406		Trade	N	+		\$696.00
3.565	VYAIRE MEDICAL INC		29429 NETWORK PLACE		CHICAGO	IL	60673-1294		Trade	N			\$647.59
3.566	WAHEED WAHIDI	C/O KEVIN T. BARNES	LAW OFFICES OF KEVIN T. BARNES	1635 PONTIUS AVENUE, 2ND FLOOR	LOS ANGELES	CA	90025-3361	6/21/2018	Employee Matters	N	x	x x	Unknown
3.567	WATER WAREHOUSE, INC.		P.O. BOX 2107		GILROY	CA	95021-2107		Utilities	N			\$2,197.44
3.568	WATSON JAMES (INCOME)		8833 MONTEREY RD. # G		GILROY	CA	95020		Trade	N			\$10,000.00
			232 AVENIDA										
3.569	WAVETECH IND		FABRICANTE	SUITE 110	SAN CLEMENTE	CA	92672		Trade	N	<del>↓</del>	$\vdash$	\$200.00
0.570	WEAVER AND COMPANY		505 O NILIOL A MANA		ALIDODA	00	00044		T d.	l.,			#00.0F
3.570	(DUPLICATE) WESTCON MEDICAL INDUSTRIES		565-C NUCLA WAY 5036 COMMERCIAL		AURORA	СО	80011		Trade	N	₩	$\vdash$	\$63.85
3.571	INC		CIRCLE	SUITE B	CONCORD	CA	94520		Trade	N			\$122.50
3.37 1	IIVO		CINCLE	SOITEB	CONCORD	UA	34320		Employee Claim (amount	1	+	$\vdash$	ψ122.30
3.572	WILLIAM MCNAMARA		9400 NO NAME UNO		GILROY	CA	95020		over \$12,850 cap)	N			\$3,160.01
		MEDICAL PRODUCTS									1		
3.573	WL GORE ASSOC INC	DIVISION	PO BOX 751331		CHARLOTTE	NC	28275		Trade	N			\$1,258.00
					MOUNTAIN								
3.574	WONG RODNEY Z MD		515 SOUTH DRIVE	# 16	VIEW	CA	94040		Trade	N	┷	$\sqcup \!\!\!\! \perp$	\$15,200.00
3.575	WRIGHT MEDICAL TECHNOLOGY INC		PO BOX 503482		ST LOUIS	МО	63150-3482		Trade	N			\$5,197.52
3.576	YELLOW CHECKER CAB CO		615 BIRD AVE		SAN JOSE	CA	95125	+	Trade	N	+-	$\vdash$	\$127.00
3.370	TELEOW CHECKER CAB CO		013 BIND AVE		SAN JOSE	UA	93123		Traue	in .	+	$\vdash$	\$127.00
3.577	ZEROWET INC		PO BOX 4375 14235 COLLECTIONS		PALOS VERDES	CA	90274		Trade	N		$\vdash$	\$65.00
3.578	ZIMMER		CENTER DR		CHICAGO	IL	60693		Trade	N			\$4,386.50
3.579	ZIMMER US INC		310 INTERLOCKEN PARKWAY 14235 COLLECTIONS	SUITE 120	BROOMFIELD	СО	80021		Trade	N	$\perp$		\$4,696.50
3.580	ZIMMER-USA		CENTER DR.		CHICAGO	IL	60693		Trade	N			\$5,682.69
3.581	ZOLL MEDICAL CORPORATION		269 MILL ROAD		CHELMSFORD	MA	01824-4105		Trade	N	+-	$\vdash$	\$13,113.23
3.501	TOTAL MEDICAL SOLUTION	+	LOG MILL INGAD	-	STILLING OND		3102 7 7100	1		+'	+-	TOTA	

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## Case No. 18-20162

	Name of other parties with whom the debtor has an executory				<b>a</b>		State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease 3M HEALTHCARE MEDICAL	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.1	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	STERILIZATION ASSURANCE	9/30/2019	
2.1	3M HEALTHCARE MEDICAL	275-3E-06 BLDG		STFAUL	IVIIN	33114-1000	HOUSEKEEPING	9/30/2019	
2.2	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	PRODUCTS	1/31/2021	
2.2	3M HEALTHCARE MEDICAL	273-3E-00 BEBO		OTTAGE	IVIIA	33114-1000	CATHETER TUBE	1/31/2021	
2.3	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	SECUREMENT	8/31/2020	
	3M HEALTHCARE MEDICAL				1			0/01/2020	
2.4	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	DISINFECTION CAPS	8/31/2019	
	3M HEALTHCARE MEDICAL						PATIENT PREP CLIPPERS	5,61,2010	
2.5	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	BLADES	1/31/2019	
	3M HEALTHCARE MEDICAL						SURGICAL PATIENT PREP		
2.6	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	PRODUCTS	3/31/2019	
	3M HEALTHCARE MEDICAL								
2.7	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	INCISE DRAPES	9/30/2019	
	3M HEALTHCARE MEDICAL								
2.8	PRODUCTS	275-5E-08 BLDG		ST PAUL	MN	55114-1000	SURGICAL HAND PREPS	4/30/2021	
		9920 CORPORATE CAMPUS							
2.9	AAF INTERNATIONAL	DRIVE	SUITE 2200	LOUISVILLE	KY	40232-5000	AIR FILTRATION PRODUCTS	8/31/2021	
	ABBOTT LABORATORIES			4 D D O T T D 4 D 1 (	l		HEMATOLOGY ANALYZERS		
2.10	DIAGNOSTIC DIVISION	100 ABBOTT PARK		ABBOTT PARK	IL	60064	REAGENTS	7/31/2019	
	ADDOTT NUTDITION DOCC						MEDICAL NUTRITION PRODUCTS 10+CS		
2 11	ABBOTT NUTRITION-ROSS DIVISION	75 REMITTANCE DRIVE		CHICAGO		60675-1310	BRACKET	7/04/0000	
2.11	ABBOTT NUTRITION-ROSS	75 REWITTANCE DRIVE		CHICAGO	IL	00075-1310	INFANT FORMULA - BABY	7/31/2020	
2.12	DIVISION	75 REMITTANCE DRIVE		CHICAGO	IL	60675-1310	FRIENDLY	2/28/2021	
2.13	ABBOTT VASCULAR	26531 YNEZ		TEMECULA	CA	92589	DIC PRODUCTS		
2.13	ABBOTT VASCULAR	20001 TINEZ		TEIVIECULA	CA	92569	DIC PRODUCTS SMC AND	6/30/2019	
2.14	ABBOTT VASCULAR	26531 YNEZ		TEMECULA	CA	92589	SVMC LOCAL	5/27/2019	
2.17	ABBOTT VAGGOLAR	20001 11422		TEMECOLA	UA .	32303	PERIPHERAL AND BILIARY	3/21/2019	
2.15	ABBOTT VASCULAR	26531 YNEZ		TEMECULA	CA	92589	STENTS	5/31/2019	
2.16	ABBOTT VASCULAR	26531 YNEZ		TEMECULA	CA	92589	DIC PRODUCTS	5/31/2020	
2.10	ABBOTT VAGGGLAR	20001 1112		TEMECOLA	UA .	32303	CORONARY STENTS NON-	3/31/2020	
2.17	ABBOTT VASCULAR	26531 YNEZ		TEMECULA	CA	92589	DRUG	5/31/2020	
	7.2501. 77.6562			122002/	10/1	02000	REGENERATIVE SKIN	0/01/2020	
2.18	ACELL INC	8671 ROBERT FULTON DR		COLUMBIA	MD	21046	GRAFTING	1/5/2018	
							BIOLOGIC MESH	1,0,2010	
2.19	ACELL INC	8671 ROBERT FULTON DR		COLUMBIA	MD	21046	PRODUCTS	1/2/2018	
					1		USP 797 AND 800		
2.20	ACUTE CARE PHARMACEUTICALS	12225 WORLD TRADE DRIVE	SUITE F	SAN DIEGO	CA	92128	CLEANING SU	5/1/2016	
		1241 ATLANTA INDUSTRIAL							
2.21	ADVANCE MEDICAL DESIGN INC	DRIVE		MARIETTA	GA	30066	OR EQUIPMENT DRAPES	3/31/2019	

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Schedule G

	Name of other parties with whom						State what the contract or		List the contract number of any
	the debtor has an executory						lease is for and the nature of	State the term	government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
		4252 SE INTERNATIONAL				p	HEMOSTASIS AND	- Circums	
2.22	ADVANCED VASCULAR DYNAMICS		SUITE F	MILWAUKIE	OR	97222	COMPRESSION	7/1/2018	
				WEST			ROOM ENVIRONMENT		
2.23	AEROBIOTIX, INC.	350 FAME ROAD		CARROLTON	ОН	45449	INFECTION	1/31/2021	
	AESCULAP IMPLANT	3773 CORPORATE		CENTER			LAPAROSCOPIC SURGICAL		
2.24	SYSTEMS,LLC	PARKWAY		VALLEY	PA	18034	INSTRUM	1/31/2019	
		3773 CORPORATE							
2.25	AESCULAP INC	PARKWAY		CENTER VALEY	PA	18034	INSTRUMENT CONTAINERS	1/31/2019	
		3773 CORPORATE							
2.26	AESCULAP INC	PARKWAY		CENTER VALEY	PA	18034	SURGICAL INSTRUMENTS	1/31/2019	
				SAN			HOSPITAL SERVICES		
2.27	AETNA	ONE SANSOME ST. #900		FRANCISCO	CA	94104-	AGREEMENT	Evergreen	
							POINT OF CARE BLOOD		
2.28	ALERE NORTH AMERICA INC	30 SOUTH KELLER ROAD	SUITE 100	ORLANDO	FL	32810	GAS	3/31/2019	
l							ORTHO TOTAL JOINTS		
2.29	ALEVIO LLC	200 CAHABA PARK CIRCLE	SUITE 100	BIRMINGHAM	AL	35242	IMPLANTS	6/14/2019	
		1100 W. TOWN & COUNTRY		0044105			HOSPITAL SERVICES	_	
2.30	ALIGNMENT HEALTH PLAN	RD. SUITE 1600		ORANGE	CA	92868	AGREEMENT	Evergreen	
	ALL CARE INC	4000 LILINADO A OLIT OLDOLE		DADTI ETT	l	00400	LAP SPONGES AND OR		
2.31	ALLCARE INC	1288 HUMBRACHT CIRCLE		BARTLETT	IL	90103	TOWELS	5/31/2020	
2 22	ALLERGAN MEDICAL	700 WARD DRIVE		SANTA BARBARA	CA	93111	BIOLOGIC MESH PRODUCTS	0/00/0040	
2.32	ALLERGAN MEDICAL	700 WARD DRIVE		DARDARA	CA	93111	PRODUCTS	9/30/2019	
				SANTA			BREAST IMPLANTS/TISSUE		
2.33	ALLERGAN MEDICAL	700 WARD DRIVE		BARBARA	CA	93111	EXPANDERS	1/31/2020	
2.00	ALLENGAN WEDIOAL	700 WARD BRIVE		DAINDAINA	OA.	33111	SPINAL IMPLANTS AND	1/31/2020	
2.34	ALPHATEC SPINE INC	5818 EL CAMINO REAL		CARLSBAD	CA	92008	RELATED PRODUCTS	6/29/2019	
2.04	ALL TIMES OF THE THO	OOTO EE O/WIII O TEE/LE		O/ I/ LOD/ LD	0/1	32000	LARYNGEAL MASK	0/23/2013	
2.35	AMBU INC	6230 OLD DOBBIN LANE	SUITE 250	COLUMBIA	MD	21045	AIRWAYS	7/31/2020	
	726	0200 022 2 022 12 12	00:12 200	00202		2.0.0	RESPIRATORY THERAPY	770172020	
2.36	AMBU INC	6230 OLD DOBBIN LANE	SUITE 250	COLUMBIA	MD	21045	PRODUCTS	10/31/2018	
				BUFFALO			BREAST PUMP AND	10/01/2010	
2.37	AMEDA INC	485 HALF BAY ROAD	SUITE 320	GROVE	IL	60089	ACCESSORIES	10/31/2020	
2.38	AMERICAN RED CROSS	2137 N FIRST ST		SAN JOSE	CA	95134	BLOOD PRODUCTS	11/11/2018	
	AMERICA'S CHOICE PROVIDER					77.7.	HOSPITAL SERVICES	11,71,72010	
2.39	NETWORK	303 A STREET SUITE 401		SAN DIEGO	CA	92101-	AGREEMENT	Evergreen	
	ANSELL HEALTHCARE PRODUCTS								
2.40	INC	19736 DEARBORN STREET		CHATSWORTH	CA	91311	SURGEON GLOVES	4/30/2019	
		21555 OXNARD ST. MS:		WOODLAND			FACILITY SERVICES		
2.41	ANTHEM BLUE CROSS	CAAC08-8D		HILLS	CA	91367	AGREEMENT	Evergreen	
		21555 OXNARD ST. MS:		WOODLAND			HOSPITAL SERVICES	Ŭ.	
2.42	ANTHEM BLUE CROSS MEDI-CAL	CAAC08-8D		HILLS	CA	91367	AGREEMENT	Evergreen	

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2.43	APPLIED MEDICAL RESOURCES CORPORATION	22872 AVENIDA EMPRESA		RANCH SNTA MARGARITA	CA	92688	PRODUCTS	10/31/2018	
2.44	APPLIED MEDICAL RESOURCES CORPORATION	22872 AVENIDA EMPRESA		RANCH SNTA MARGARITA	CA	92688	TROCAR PRODUCTS	10/31/2018	
2.45	APPLIED MEDICAL RESOURCES CORPORATION	22872 AVENIDA EMPRESA		RANCH SNTA MARGARITA	CA	92688	SURGICAL ENERGY PRODUCTS	12/13/2018	
2.46	ARGON MEDICAL DEVICES INC	PO BOX 677482		DALLAS	TX	75267	DIR PRODUCTS	6/1/2019	
2.47	ARJO INC	2349 WEST LAKE ST	SUITE 250	ADDISON	IL	60101	PATIENT LIFTS	7/31/2021	
2.48	ARROW INTERNATIONAL INC	3000 BERNVILLE ROAD		READING	PA	19612	HEMODYNAMIC MONITORING PRODUCT	6/30/2020	
2.49	ARROW INTERNATIONAL INC	3000 BERNVILLE ROAD		READING	PA	19612	CENTRAL VENOUS ACCESS PRODUCTS	6/30/2020	
2.50	ARROW INTERNATIONAL INC	3000 BERNVILLE ROAD		READING	PA	19612	REGIONAL ANESTHESIA TRAYS	1/31/2019	
2.51	ARTHREX INC	1370 CREEKSIDE BLVD		NAPLES	FL	34108	ARTHROSCOPY SUPPLIES	6/30/2019	
2.52	ASAHI INTECC USA INC	2500 RED HILL AVENUE	SUITE 210	SANTA ANA	CA	92705	DIC PRODUCTS	6/30/2019	
2.53	ASPEN SURGICAL PRODUCTS	3998 RELIABLE PARKWAY		CHICAGO	IL	60686-0039	SURGICAL BLADES	9/30/2019	
2.54	AVANOS MEDICAL	5405 WINWARD PKWY	SUITE 100 SOUITH	ALPHARETTA	GA	30004	CLOSED VENTILATION SUCTION	10/31/2018	
2.55	AVANOS MEDICAL	5405 WINWARD PKWY	SUITE 100 SOUITH	ALPHARETTA	GA	30004	ORAL CARE	7/31/2019	
2.56	AVANOS MEDICAL	5405 WINWARD PKWY	SUITE 100 SOUITH	ALPHARETTA	GA	30004	PAIN MGMT LOCAL ANESTHETIC	5/31/2020	
2.57	AVANOS MEDICAL	5405 WINWARD PKWY	SUITE 100 SOUITH	ALPHARETTA	GA	30004	FEEDING PUMPS DEVICES SETS	7/31/2021	
2.58	AVANOS MEDICAL	5405 WINWARD PKWY	SUITE 100 SOUITH	ALPHARETTA	GA	30004	DISPOSABLE NON-STERILE APPAREL	11/30/2018	
2.59	AVANOS MEDICAL	5405 WINWARD PKWY	SUITE 100 SOUITH	ALPHARETTA	GA	30004	EXAM GLOVES	4/30/2019	
2.60	AVANOS MEDICAL	5405 WINWARD PKWY	SUITE 100 SOUITH	ALPHARETTA	GA	30004	STERILE PACKS AND GOWNS	12/31/2019	
2.61	B BRAUN INTERVENTIONAL SYSTEM	824 12TH AVE		BETHLEHEM	PA	18018	DIR PRODUCTS	1/31/2020	
2.62	B BRAUN INTERVENTIONAL SYSTEM	824 12TH AVE		BETHLEHEM	PA	18018	VENA CAVA FILTERS	7/31/2020	
2.63	B BRAUN MEDICAL INC	824 TWELFTH AVENUE		BETHELEM	PA	18018	REGIONAL ANESTHESIA TRAYS	1/31/2019	
2.64	B BRAUN MEDICAL INC	824 TWELFTH AVENUE		BETHELEM	PA	18018	INFUSION DEVICES	1/31/2020	
2.65	B BRAUN MEDICAL INC	824 TWELFTH AVENUE		BETHELEM	PA	18018	INFUSION SETS	1/31/2020	
2.66	B BRAUN MEDICAL INC	824 TWELFTH AVENUE		BETHELEM	PA	18018	IV FLUIDS, BAG BASED DRUG	1/30/2020	

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							PHARMACY COMPOUNDING		
2.67	B BRAUN MEDICAL INC	824 TWELFTH AVENUE		BETHELEM	PA	18018	EQUIPMENT	1/31/2020	
2.68	B BRAUN MEDICAL INC	824 TWELFTH AVENUE		BETHELEM	PA	18018	SAFETY IV CATHETERS	9/30/2019	
							BONE TISSUE SYNTHETIC	5,55,=515	
2.69	BACTERIN INTERNATIONAL INC	664 CRUISER LANE		BELGRADE	MT	59714	IMPLANT	6/30/2020	
2.70	DADD ACCESS SYSTEMS DIV	5425 WEST AMELIA				04446	CATHETER TUBE SECUREMENT	0/04/0000	
2.70	BARD ACCESS SYSTEMS DIV	EARHART DRIVE 5425 WEST AMELIA		SALT LAKE CITY	UI	84116	SECUREMENT	8/31/2020	
2.71	BARD ACCESS SYSTEMS DIV	EARHART DRIVE		SALT LAKE CITY	UT	84116	SAFETY HUBER NEEDLES	2/28/2021	
							BIOLOGICAL MESH	2,20,202.	
2.72	BARD DAVOL	P.O. BOX		ATLANTA	GA	30392	PRODUCTS	9/30/2019	
							SURGICAL MESH		
2.73	BARD DAVOL	P.O. BOX		ATLANTA	GA	30392	PRODUCTS	9/30/2019	
							SYNTHETIC BIOABSORBABLE MESH		
2.74	BARD DAVOL	P.O. BOX		ATLANTA	GA	30392	PRODUCTS	9/30/2019	
	-						ENDOMECHANICAL	0,00,20.0	
2.75	BARD DAVOL	P.O. BOX		ATLANTA	GA	30392	PRODUCTS	3/31/2021	
	DADD MEDICAL DIVIDION	0.0.000.000	D 0 D0V =====	0111010777			GENERAL UROLOGICAL		
2.76	BARD MEDICAL DIVISION	C R BARD INC.	P O BOX 75767	CHARLOTTE	NC	28275	PRODUCTS WOUND DRAINAGE	2/28/2019	
2.77	BARD MEDICAL DIVISION	C R BARD INC.	P O BOX 75767	CHARLOTTE	NC	28275	PRODUCTS	7/31/2021	
	Britis Medicale Britision	o reprints inte.	1 0 20% 10101	OTH INCOTTE	110	20210	IMPLANTABLE INFUSION	7/51/2021	
2.78	BARD PERIPHERAL VASCULAR	PO BOX 1740		TEMPE	AZ	85280-1740	PORTS	10/31/2019	
2.79	BARD PERIPHERAL VASCULAR	PO BOX 1740		TEMPE	AZ	85280-1740	CATH LAB PRODUCTS	5/31/2019	
							OPHTHALMOLOGY		
2.80	BAUSCH AND LOMB	180 VIA VERDE DRIVE		SAN DIMAS	CA	91773	PRODUCTS	6/30/2020	
2.81	BAXTER HEALTHCARE CORP	1 BAXTER PARKWAY		DEERFIELD	IL	60015	INFUSION DEVICES	1/31/2020	
2.82	BAXTER HEALTHCARE CORP	1 BAXTER PARKWAY		DEERFIELD	IL	60015	INFUSION SETS	1/31/2020	
2.83	BAXTER HEALTHCARE CORP	1 BAXTER PARKWAY		DEERFIELD	IL	60015	IV FLUIDS, BAG BASED DRUG	1/31/2020	
2.00	BAXTER HEALTHOARE GORF	I BAXIEN FARRWAT		DELINI ILLD		00013	Dicoo	1/31/2020	
							PHARMACY COMPOUNDING		
2.84	BAXTER HEALTHCARE CORP	1 BAXTER PARKWAY		DEERFIELD	IL	60015	EQUIPMENT	1/31/2020	
							NEEDLELESS		
2.85	BAXTER HEALTHCARE CORP	1 BAXTER PARKWAY		DEERFIELD	IL	60015	CONNECTORS	1/31/2020	
2.86	BAYER MEDICAL CARE LLC	ONE BAYER DRIVE		INDIANOLA	PA	15051	CM INJECTORS AND DISPOSABLES	12/31/2020	
2.87	BAYER MEDICAL CARE LLC	ONE BAYER DRIVE		INDIANOLA	PA	15051	CONTRAST MEDIA MR	12/31/2020	
2.01	BEAVER VISITEC INTERNATIONAL	ONE DATER DRIVE		INDIANOLA	Ι. Δ	13031	OPHTHALMOLOGY	12/31/2020	
2.88	INC	411 WAVERLEY OAKS ROAD		WALTHAM	MA	02452	PRODUCTS	6/30/2020	

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	the debtor has an executory						lease is for and the nature of	State the term	government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
	·					1	URINALYSIS ANALYZERS		
2.89	BECKMAN COULTER CORP	250 SOUTH KRAMER BLVD.		BREA	CA	92822	REAGENTS	7/31/2019	
							SAFETY HYPODERMIC		
2.90	BECTON DICKINSON	2350 QUME DR		SAN JOSE	CA	95131	PRODUCTS	9/30/2019	
							STANDARD HYPODERMIC		
2.91	BECTON DICKINSON	2350 QUME DR		SAN JOSE	CA	95131	PRODUCTS	9/30/2019	
							AUTOMATED BLOOD		
2.92	BECTON DICKINSON	2350 QUME DR		SAN JOSE	CA	95131	CULTURE	10/31/2019	
2.93	BECTON DICKINSON	2350 QUME DR		SAN JOSE	CA	95131	SAFETY IV CATHETERS	9/30/2019	
	BECTON DICKINSON HEALTH			FRANKLIN					
2.94	CARE SYSTEMS	1 BECTON DRIVE		LAKES	NJ	07417	INFUSION SETS	1/31/2020	
	BIO RAD LABORATORIES						BLOOD BANK ANALYZERS		
2.95	DIAGNOSTICS	5500 EAST SECOND STREET		BENICIA	CA	94510	REAGENTS	1/31/2019	
							AUTOMATED BLOOD		
2.96	BIOMERIEUX VITEK INC	P O BOX 500308		ST LOUIS	MO	63150-0308	CULTURE	10/31/2019	
							AUTOMATED MICROBIAL ID		
2.97	BIOMERIEUX VITEK INC	P O BOX 500308		ST LOUIS	МО	63150-0308	MIC	10/31/2019	
							INTRAOPERATIVE		
2.98	BIOTRONIC NEURONETWORK LLC	812 AVIS DRIVE		ANN ARBOR	MI	48108	NEUROPHYSICAL	10/31/2018	
					l		CARDIAC RHYTHM		
2.99	BIOTRONIK INC	6024 JEAN RD.		LAKE OSWEGO	OR	97035	MANAGEMENT	8/14/2020	
							BONE AND BONE		
2.100	BIOVENTUS LLC	4721 EMPEROR BLVD	SUITE 100	DURHAM	NC	27703	SUBSTITUTE PRODUCTS	6/30/2021	
	DIOVENTUO III O	1=0.1 =1.1D=D.0.D D1.1/D	0.075	B. 18. 14.4			SYNTHETIC IMPLANTABLE		
2.101	BIOVENTUS LLC	4721 EMPEROR BLVD	SUITE 100	DURHAM	NC	27703	PRODUCTS	6/30/2021	
0.400	DI IOKAAN INO	500 110 1110 1110 1110 1110 1110 1110 1		CLIFTON		07044	STAINLESS STEEL	0/00/0004	
2.102	BLICKMAN INC	500 US HIGHWAY 46 EAST		CLIFTON	NJ	07011	EQUIPMENT	6/30/2021	
0.400	DI LIE CLIIEL D OF CALIFORNIA	6300 CANOGA AVENUE, 7TH		WOODLAND HILLS	C A	04007	HOSPITAL SERVICES	_	
2.103	BLUE SHIELD OF CALIFORNIA	FLOOR		HILLS	CA	91367-	AGREEMENT THROMBECTOMY	Evergreen	
2 104	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	PRODUCTS	40/04/0040	
2.104	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREIVIONI	CA	94537-5120	PERIPHERAL AND BILIARY	10/31/2018	
2.105	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	STENTS	4/04/0000	
2.105	BOSTON SCIENTIFIC	4/201 LANEVIEW BLVD		FREIVIONI	CA	94001-0120	ELECTROPHYSIOLOGY	1/31/2020	
2.106	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	PRODUCTS	11/30/2020	
2.100	BOSTON SCIENTIFIC	47201 LAREVIEW BLVD		FREIVIOINI	- CA	94037-0120	GASTROINTESTINAL	11/30/2020	
2.107	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	ENDOSCOPY	1/31/2019	
2.101	DOCTOR GOILIVIII IO	TIZVI LAKEVILVV DEVD		INCIVIONI	107	37007-0120	SPECIALTY UROLOGICAL	1/31/2019	
2.108	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	PRODUCTS	12/31/2020	
2.100	DOCTOR COLLITING	ZO. LANCEVIEW DEVD		I ILLINOITI	J/ (	0 1007 0120	1.11020010	12/31/2020	1

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							SURGICAL INCONTINENCE		
2.109	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	PRODUCTS	8/31/2021	
2.110	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	DIC PRODUCTS	8/6/2019	
2.110	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	DIR PRODUCTS	7/31/2019	
2.111	BOSTON SCIENTIFIC	47201 LAKEVIEW BLVD		FREIVIONI	CA	94537-5120	GASTROINTESTINAL	7/31/2019	
2.112	ENDOCHOICE)	47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	ENDOSCOPY	1/31/2019	
	2.13001.0102)	GUIDANT CARIAC	4100 HAMLIN AVE	TALMON	1071	01007 0120	CARDIAC RHYTHM	1/31/2013	
2.113	BOSTON SCIENTIFIC CRM	PACEMAKER	NORTH	ST.PAUL	MN	55112	MANAGEMENT	6/21/2020	
								0,21,2020	
2.114	BRACCO DIAGNOSTICS INC	107 COLLEGE ROAD EAST		PRINCETON	NJ	08540	CONTRACT MEDIA BARIUM	12/31/2020	
		5455 GARDEN GROVE					LETTER OF AGREEMENT		
2.115	BRAND NEW DAY	BLVD., SUITE 500		WESTMINSTER	CA	92683	(LOA)	Evergreen	
							ORTHOPEDIC POWER		
2.116	BRASSELER USA MEDICAL LLC	1 BRASSELER BLVD		SAVANNAH	GA	31419	TOOLS	4/30/2019	
0.447	DDEC INC	OCCUPATION OF THE PARTY OF THE		0.4.01.00.4.0	0.4	20040			
2.117	BREG INC.	2885 LOKER AVENUE E		CARLSBAD	CA	92010	ORTHOPEDIC SOFT GOODS DOCUMENTATION	11/30/2018	
2.118	BRIGGS CORP	P.O. BOX 1698		DES MOINES	IA	50306-1698	SOLUTION SYSTEMS	40/04/0040	
2.110	BRIGGS CORP	P.O. BOX 1696		DES MOINES	IA	50306-1696	CASTING AND SPLINTING	12/31/2018	
2.119	BSN MEDICAL	P.O. BOX 601143		CHARLOTTE	NC	28260	SUPPLIES	10/31/2019	
2.113	BOIL MEDICAL	1.0.00001143		OHARLOTTE	110	20200	SKIN INTEGRITY: COMP	10/31/2019	
2.120	BSN MEDICAL	P.O. BOX 601143		CHARLOTTE	NC	28260	WRAPS	3/31/2020	
					1.10		SMOKE EVACUATION	0/01/2020	
2.121	BUFFALO FILTER	5900 GENESEE STREET		NEW YORK	NY	14086	SYSTEMS	8/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.122	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MANUAL MICROBIOLOGY	2/28/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					BREAST PUMP AND		
2.123	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	ACCESSORIES	10/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV				PATIENT PREP CLIPPERS		
2.124	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	BLADES	1/31/2019	
2.125	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	EXAM GLOVES	4/30/2019	
2.125	PRODUCTS ALLEG	FROD	FO BOX 730112	DALLAS	17	75575-0112	MEDICAL NUTRITION	4/30/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PRODUCTS 10+CS		
2.126	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	BRACKET	7/31/2020	
F	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC			1		BLOOD SPECIMEN	170172020	
2.127	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	COLLECTION	11/30/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					RAPID DIAGNOSTIC TEST		
2.128	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	KITS	10/31/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					LABELS ID BANDS		
2.129	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	RELATED PRODS	1/31/2019	

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2.130	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION ASSURANCE	0/00/0040	
2.130	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	1/	75373-0112	INSTRUMENT CLEANERS	9/30/2019	
2.131	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENZYMATICS	9/30/2019	
2.131	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	F O BOX 730112	DALLAG	1/	73373-0112	LINZTWATICS	9/30/2019	
2.132	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	TAPE PRODUCTS	1/31/2020	
2.102	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 O BOX 730112	DALLAG	17	73373-0112	SHARPS DISPOSABLE	1/31/2020	
2.133	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CONTAINERS	4/30/2020	
2.100	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 00% 700112	D/ (LL/ (O	17	70070 0112	HIGH LEVEL	4/30/2020	
2.134	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISINFECTANTS	4/30/2020	
2.104	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 00% 700112	D/ (LL/ (O	17	70070 0112	ELECTRONIC	4/30/2020	
2.135	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	THERMOMETRY	5/31/2020	
2.100	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 20% 700112	D/ (LL/ (O	177	70070 0112	CHLOROHEXADINE	3/31/2020	
2.136	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	GLUCONATE (CHG)	7/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC		27122710		1.00.0.0.12	DISPOSABLE LABOR AND	170172020	
2.137	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DELIVERY	8/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SOAPS LOTIONS	0/01/2020	
2.138	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	WATERLESS RINSES	9/30/2020	
2.139	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	NEONATAL DEVELOPMENTAL PRODUCT	10/31/2020	
2.140	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	ARTERIAL BLOOD GAS KITS	11/30/2020	
2.141	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY HUBER NEEDLES	2/28/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					CLOSED VENTILATION		
2.142	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUCTION	10/31/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					VCT ANTI-EMBOLISM		
2.143	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STOCKINGS	11/30/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					RESPIRATORY THERAPY		
2.144	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	10/31/2018	
L <sup>-</sup>	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					BEDSIDE PROCEDURE		
2.145	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRAYS	1/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV ====				00.000		
2.146	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	ORAL CARE	7/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV TOOL:				SAFETY HYPODERMIC		
2.147	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	9/30/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV 700446	DALLAG	T./	75070 0440	STANDARD HYPODERMIC	_,_,	
2.148	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	9/30/2019	
2.149	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	BANDAGES, DRESSINGS AND GAUZE	10/30/2019	

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## Case No. 18-20162

Schedule G

	Name of other parties with whom						State what the contract or	01-1-11-1-1-	List the contract number of any
	the debtor has an executory			0.4	<b>.</b>		lease is for and the nature of		government
Line	contract or unexpired lease	Address 1 HOSP SUPPLY/SCIENTIFIC	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.150	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	ADHESIVE SKIN CLSOURES	1/31/2020	,
2.100	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 20/(100112	D) (LL) (O	170	70070 0112	INFANT DIAPERS AND	1/31/2020	
2.151	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	lτx	75373-0112	PRODUCTS	12/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC			1111		ENTEROSTOMAL THERAPY	12/01/2010	
2.152	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	12/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC						,,	
2.153	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRANSPARENT DRESSINGS	1/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.154	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	COHESIVE BANDAGES	1/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					ENDO TUBES AND		
2.155	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	RELATED PRODUCTS	12/31/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					TEMPERATURE		
2.156	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MONITORING PRODUCTS	12/31/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					REGIONAL ANESTHESIA		
2.157	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRAYS	1/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PATIENT PREP CLIPPERS		
2.158	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	BLADES	1/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.159	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	OR EQUIPMENT DRAPES	3/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SURGICAL PATIENT PREP		
2.160	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	3/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SMOKE EVACUATION		
2.161	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SYSTEMS	8/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV 700440				0.1501011 51 1550		
2.162	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL BLADES	9/30/2019	
0.400	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV 700440	DALL 40	<b>T</b> )(	75070 0440	SURGICAL AND ISOLATION		
2.163	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MASKS	12/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV 700440	DALL 40	<b>T</b> )(	75070 0440	CASTING AND SPLINTING		
2.164	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUPPLIES	10/31/2019	
2 165	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	DO BOY 720142	DALLAS	TX	75272 0142	PAIN MGMT LOCAL ANESTHETIC	F/04/0000	
2.165	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	17	75373-0112	LARYNGEAL MASK	5/31/2020	
2.166	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	AIRWAYS	7/24/2020	
2.100	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	F O BOX 730112	DALLAS	1^	13313-0112	CHEST DRAINAGE	7/31/2020	
2.167	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	2/28/2021	
2.107	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 DOX 130112	DALLAG	17	70070-0112	11000010	2/20/2021	
2.168	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL HAND PREPS	4/30/2021	
2.100	I NODOCIO ALLEG	1100	1 O DOX 730112	DALLAG	17	13313-0112	GONGIOAL HAND FINEFS	4/30/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SECUREMENT AND		
2.169	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STABLIZATION PRODUCTS	10/30/2019	,

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Schedule G

	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
	CARRINAL LIFALTILIAFRICAL	LIGOR OLIDRI WOOLENTIELO					NEONATAL		
0.470	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	DO DOV 720442	DALLAC	TV	75272 0442	DEVELOPMENTAL PRODUCT	40/04/0040	
2.170	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	DOCUMENTATION	10/31/2018	
2 171	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SOLUTION SYSTEMS	40/04/0040	
2.171	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	17	75373-0112	DISPOSABLE VAGINAL	12/31/2018	
2.172	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SPECULUMS	0/20/2040	
2.172	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	FO BOX 730112	DALLAS	1/	73373-0112	THROMBECTOMY	6/30/2019	
2.173	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	40/04/0040	
2.173	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	FO BOX 730112	DALLAS	1/	73373-0112	PERIPHERAL AND BILIARY	10/31/2018	
2.174	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STENTS	1/31/2020	
2.174	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	FO BOX 730112	DALLAG	17	73373-0112	NON-INVASIVE	1/31/2020	
2.175	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CARDIOLOGY EQUIP	5/31/2021	
2.173	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	FO BOX 730112	DALLAG	17	73373-0112	MEDICAL NUTRITIONAL	5/31/2021	
2.176	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	7/31/2020	
2.170	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 O DOX 730112	DALLAG	17	73373-0112	FEEDING PUMPS DEVICES	1/31/2020	
2.177	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SETS	7/31/2021	
2.177	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 BOX 700112	D/ (LL/ (O	17	70070 0112	FEEDING PUMPS DEVICES	7/31/2021	
2.178	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SETS	7/31/2021	
2.170	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 BOX 700112	D/ (LL/ (O	17	70070 0112	REUSABLE TEXTILES AND	7/31/2021	
2.179	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SERVICES	11/30/2018	
2.170	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	T G BOX TOOTIE	D/ (LL) (O	17	70070 0112	SERVICES .	11/30/2010	
2.180	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TΧ	75373-0112	CAN LINERS	7/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC						170172020	
2.181	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION DEVICES	1/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC						1,01,2020	
2.182	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TΧ	75373-0112	INFUSION DEVICES	1/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.183	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION SETS	1/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.184	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION SETS	1/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					IV FLUIDS, BAG BASED		
2.185	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DRUG	1/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PHARMACY COMPOUNDING		
2.186	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	EQUIPMENT	1/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					NEEDLELESS		
2.187	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CONNECTORS	1/31/2025	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.188	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY PHLEBOTOMY	11/30/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					RAPID DIAGNOSTIC TEST		
2.189	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	KITS	10/31/2018	

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	Name of all an acution with subsect						Otata what the santuart an		List the contract
	Name of other parties with whom						State what the contract or	Otata tha tanna	number of any
Line	the debtor has an executory	Address 4	A daluares O	City	Ctata	7:	lease is for and the nature of		government
Line	contract or unexpired lease CARDINAL HEALTH MEDICAL	Address 1 HOSP SUPPLY/SCIENTIFIC	Address 2	City	State	Zip	the debtor's interest   SPECIALTY DISTRIBUTION -	remaining	contract
2.190	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	LAB	12/31/2018	
2.190	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	FO BOX 730112	DALLAG	17	73373-0112	AUTOMATED BLOOD	12/31/2010	
2.191	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CULTURE	10/31/2019	
2.131	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	FO BOX 730112	DALLAG	17	73373-0112	COLTONE	10/31/2019	
2.192	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MANUAL MICROBIOLOGY	9/30/2020	
2.102	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 BOX 700112	D/ (EL/ (O	17	70070 0112	HISTOLOGY AND	9/30/2020	
2.193	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CYTOLOGY	3/31/2021	
2.100	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 000 1 100 1 12	D/ (EE/ (O		70070 0112	GENERAL LABORATORY	3/31/2021	
2.194	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	3/31/2021	
2.104	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 000 700112	D/ (EE/ (O	170	70070 0112	CRIBS, BASSINETS, YOUTH	3/31/2021	
2.195	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	BEDS	3/31/2019	
2.100	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 000 1 100 1 12	D/ (EE/ (O	177	70070 0112	5250	3/31/2013	
2.196	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION POUCHES	9/30/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC		27.122.10		70070 0112		0/00/2010	
2.197	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION POUCHES	9/30/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC		27.122.10		70070 0112	AUTO ENDOSCOPIC	0/00/2010	
2.198	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	REPROCESSOR	2/28/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					LOW TEMPERATURE	Z/ZO/ZOZ I	
2.199	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION	2/28/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					LOW TEMPERATURE	Z/ZO/ZOZ I	
2.200	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION	2/28/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC						Z/ZO/ZOZ I	
2.201	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	STEAM STERILIZERS	2/28/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					WASHERS AND	2,20,2021	
2.202	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DECONTAMINATORS	2/28/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PULSE OXIMETRY AND		
2.203	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CAPNOGRAPHY	4/30/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PULSE OXIMETRY AND		
2.204	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CAPNOGRAPHY	4/30/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PULSE OXIMETRY AND		
2.205	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CAPNOGRAPHY	4/30/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SKIN INTEGRITY: WOUND		
2.206	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CARE	3/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SKIN INTEGRITY: WOUND		
2.207	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CARE	3/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SKIN INTEGRITY: WOUND		
2.208	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CARE	3/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SKIN INTEGRITY: WOUND		
2.209	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CARE	3/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SKIN INTEGRITY: WOUND		
2.210	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CARE	3/31/2020	

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	Name of other parties with whom						State what the contract or		List the contract number of any
	the debtor has an executory						lease is for and the nature of	State the term	
	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	government contract
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	Address 2	City	State	ΖIP	SKIN INTEGRITY: WOUND	remaining	Contract
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CARE	3/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	I O BOX TOOTIE	D/ (EE) (O	173	70070 0112	SKIN INTEGRITY: SKIN	3/31/2020	
2.212	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CLENSER	3/31/2020	
<u> </u>	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC		2712210	1.71	10010 0112	SKIN INTEGRITY: SKIN	0/01/2020	
2.213	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CLENSER	3/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SKIN INTEGRITY: COMP	5,61,2020	
2.214	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	WRAPS	3/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					INTERMEDIATE LEVEL		
2.215	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISINFECTANT WIPES	4/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					INTERMEDIATE LEVEL		
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	WIPES	4/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					HIGH LEVEL		
2.217	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISINFECTANTS	4/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					ELECTRONIC		
2.218	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	THERMOMETRY	5/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					HEMODYNAMIC		
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MONITORING PRODUCT	6/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					HEMODYNAMIC		
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MONITORING PRODUCT	6/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOM		>		=		
2.221	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	EXAM TABLE PAPER	6/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC PROD	DO DOY 700440	DALL 40	<b>T</b> )/	75070 0440	CHLORHEXIDINE	_,,,,,	
	PRODUCTS ALLEG CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	GLUCONATE (CHG) ANTI-INFECTION SITE	7/31/2020	
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DRESSING	7/04/0000	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	17	75373-0112	RESTRAINTS AND FALL	7/31/2020	
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PREVENTION	7/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	F O BOX 730112	DALLAG	17	73373-0112	RESTRAINTS AND FALL	7/31/2020	
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PREVENTION	7/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 BOX 730112	DALLAG	17	73373-0112	OBSTETRICAL	1/31/2020	
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MONITORING DEVICES	8/31/2020	
_	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC		2712210	1.71	10010 0112	CATHETER TUBE	0/01/2020	
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SECUREMENT	8/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					CATHETER TUBE	0,01,2020	
	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SECUREMENT	8/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					ECG ELECTRODES,		
2.229	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CABLES, LEADS	9/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PATIENT TEMPERATURE		
2.230	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	12/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PATIENT TEMPERATURE		
2.231	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	12/31/2020	

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	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of	State the term	List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.232	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT TEMPERATURE PRODUCTS	12/31/2020	
2.233	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY HUBER NEEDLES	2/28/2021	
2.234	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUCTION CANISTERS YANKAUERS	10/31/2018	
2.235	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE NON-STERILE APPAREL	11/30/2018	
2.236	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE NON STERILE APPAREL	11/30/2018	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					RESPIRATORY THERAPY		
2.237	PRODUCTS ALLEG CARDINAL HEALTH MEDICAL	PROD HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS RESPIRATORY THERAPY	10/31/2018	
2.238	PRODUCTS ALLEG CARDINAL HEALTH MEDICAL	PROD HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS ACTIVE HUMIDIFICATION	10/31/2018	
2.239	PRODUCTS ALLEG CARDINAL HEALTH MEDICAL	PROD HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	DEVICES ACTIVE HUMIDIFICATION	10/31/2018	
2.240	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	DEVICES	10/31/2018	
2.241	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	ACTIVE HUMIDIFICATION DEVICES	10/31/2018	
2.242	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUTURE REMOVAL LACERATION TRAY	1/31/2019	
2.243	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL UROLOGICAL PRODUCTS	2/28/2019	
2.244	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL UROLOGIC PRODUCTS	2/28/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					PATIENT CLESING SKIN		
2.245	PRODUCTS ALLEG CARDINAL HEALTH MEDICAL	PROD HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	CARE	5/31/2019	
2.246	PRODUCTS ALLEG CARDINAL HEALTH MEDICAL	PROD HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	EXAM GLOVES SKIN BREAKDOWN	4/30/2019	
2.247	PRODUCTS ALLEG CARDINAL HEALTH MEDICAL	PROD HOSP SUPPLY/SCIENTIFIC	PO BOX 730112	DALLAS	TX	75373-0112	PREVENTION SKIN BREAKDOWN	6/30/2019	
2.248	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PREVENTION	6/30/2019	
2.249	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.250	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.251	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	ORAL CARE	7/31/2019	
2.252	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISINFECTION CAPS	8/31/2019	

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Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.253	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY HYPODERMIC PRODUCTS	9/30/2019	
2.254	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY IV CATHETERS	9/30/2019	
2.255	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY IV CATHETERS	9/30/2019	
2.256	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY IV CATHETERS	9/30/2019	
2.257	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	STANDARD HYPODERMIC NEEDLES	9/30/2019	
2.258	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	BANDAGES, DRESSINGS AND GAUZE	9/30/2019	
2.259	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	HOT AND COLD PACKS	11/30/2019	
2.260	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENTEROSTOMAL THERAPY PRODUCTS	3/31/2020	
2.261	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	COHESIVE BANDAGES	1/31/2020	
2.262	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRACHEOSTOMY TUBES	12/31/2018	
2.263	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRACHEOSTOMY TUBES	12/31/2018	
2.264	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENDO TUBES AND RELATED PRODUCTS	12/31/2018	
2.265	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	REGIONAL ANESTHESIA TRAYS	1/31/2019	
2.266	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	REGIONAL ANESTHESIA TRAYS	1/31/2019	
2.267	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT PREP CLIPPERS BLADES	1/31/2019	
2.268	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	OR EQUIPMENT DRAPES	3/31/2019	
2.269	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL PATIENT PREP PRODUCTS	3/31/2019	
2.270	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGEON GLOVES	4/30/2019	
2.271	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGEON GLOVES	4/30/2019	
2.272	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	INCISE DRAPES	9/30/2019	
2.273	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG	HOSP SUPPLY/SCIENTIFIC PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	

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	Name of other parties with whom the debtor has an executory			O.V.			State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease CARDINAL HEALTH MEDICAL	Address 1  HOSP SUPPLY/SCIENTIFIC	Address 2	City	State	Zip	the debtor's interest SURGICAL AND ISOLATION	remaining	contract
2.274	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MASKS	12/31/2019	
2.214	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	FO BOX 730112	DALLAS	1/	75373-0112	SURGICAL AND ISOLATION	12/31/2019	
2.275	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	MASKS	12/31/2019	
2.275	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 O DOX 730112	DALLAG	17	73373-0112	STERILE PACKS AND	12/31/2019	
2.276	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	GOWNS	12/31/2019	
2.270	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	1 0 000 1 100 1 12	5,122,10	177	70070 0112	STERILE PACKS AND	12/31/2013	
2.277	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	GOWNS	12/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					LAP SPONGES AND OR	12/01/2010	
2.278	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	lτx	75373-0112	TOWELS	5/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					OPHTHALMOLOGY	0/01/2020	
2.279	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	6/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					OPHTHALMOLOGY	0,00,000	
2.280	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	6/30/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					DISPOSABLE ANESTHESIA		
2.281	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	7/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.282	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	LARYNGOSCOPE SYSTEMS	7/31/2020	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.283	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	TOPICAL SKIN ADHESIVES	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					KNOTLESS TISSUE		
2.284	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CLOSURE DEVICE	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					KNOTLESS TISSUE		
2.285	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CLOSURE DEVICE	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					KNOTLESS TISSUE		
2.286	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	CLOSERE DEVICE	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SURGICAL ENERGY		
2.287	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SURGICAL ENERGY		
2.288	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.289	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	TROCAR PRODUCTS	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.290	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	TROCAR PRODUCTS	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.291	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUTURE PRODUCTS	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					ENDOMECHANICAL		
2.292	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	3/31/2021	
I	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					ENDOMECHANICAL		
2.293	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	3/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC	DO DOV 7004 : 5				0.10.010.11.11.10.00.00.00.00.00.00.00.0		
2.294	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL HAND PREPS	4/30/2021	

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	Name of other parties with whom						State what the contract or		List the contract number of any
	the debtor has an executory						lease is for and the nature of	State the term	government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					SPECIALTY WOMENS		
2.295	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	HEALTH SURG	1/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					WOUND DRAINAGE		
2.296	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	7/31/2021	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC							
2.297	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	ORTHOPEDIC SOFT GOODS	1/31/2019	
	CARDINAL HEALTH MEDICAL	HOSP SUPPLY/SCIENTIFIC					WOUND DRAINAGE		
2.298	PRODUCTS ALLEG	PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	5/31/2019	
							THIRD PARTY FREIGHT		
2.299	CARDINAL HEALTHCARE	UNION CITY DIVISION	PO BOX 100385	PASADENA	CA	91189-0385	MANAGEMENT	5/31/2019	
		601 POTRERO GRANDE		MONTEREY			HOSPITAL SERVICES		
2.300	CARE 1ST HEALTH PLAN	DRIVE		PARK	CA	91755-	AGREEMENT	Evergreen	
							CHLOROHEXADINE		
2.301	CAREFUSION	P.O.BOX 10361		NEWARK	NJ	17193-0361	GLUCONATE (CHG)	7/31/2020	
	CAREFUSION 2200 MEDICAL						RESPIRATORY THERAPY		
2.302	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	10/31/2018	
	CAREFUSION 2200 MEDICAL						BEDSIDE PROCEDURE		
2.303	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	TRAYS	1/31/2019	
	CAREFUSION 2200 MEDICAL						PATIENT PREP CLIPPERS		
2.304	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	BLADES	1/31/2019	
	CAREFUSION 2200 MEDICAL								
2.305	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	SURGICAL INSTRUMENTS	1/30/2019	
	CAREFUSION 2200 MEDICAL						SURGICAL PATIENT PREP		
2.306	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	3/31/2019	
	CAREFUSION 2200 MEDICAL								
2.307	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	SURGICAL HAND PREPS	4/30/2021	
	CAREFUSION 2200 MEDICAL								
2.308	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	INSTRUMENT CONTAINERS	1/15/2109	
	CAREFUSION 2200 MEDICAL						ACTIVE HUMIDIFICATION		
2.309	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	DEVICES	10/31/2018	
	CAREFUSION 2200 MEDICAL						LAPAROSCOPIC SURGICAL		
2.310	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	INSTRUM	1/31/2019	
	CAREFUSION 2200 MEDICAL						DISPOSABLE ANESTHESIA		
2.311	SPECIALTIES	1500 WAUKEGAN ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	7/31/2020	
		129 PARK PLAZA DR., SUITE					HOSPITAL SERVICES		
2.312	CAREMORE HEALTH PLAN	150		CERRITOS	CA	90703-	AGREEMENT	Evergreen	
							VCT ANTI-EMBOLISM		
2.313	CAROLON	601 FORUM PARKWAY		RURAL HALL	NC	27045	STOCKINGS	11/30/2018	
	CELULARITY FUNCTIONAL						LOW FREQUENCY		
2.314	REGENERATION LLC	6321 BURY DRIVE	SUITE 15	EDEN PRAIRIE	MN	55346	ULTRASONIC WOUND	4/30/2019	
	CENTRAL ADMIXTURE PHARMACY						OUTSOURCE IV		
2.315	SERVICES INC	48006 FREMONT BLVD		FREMONT	CA	94538	ADMIXTURE SERVICES	12/31/2018	

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2.316	CIGNA	400 N. BRAND BLVD. SUITE 300		GLENDALE	CA	91203-	HOSPITAL SERVICES AGREEMENT	Evergreen	
2.317	CINCINNATI SUB ZERO	12011 MOSTELLER RD		CINCINNATI	ОН	45241-1528	PATIENT TEMPERATURE PRODUCTS	1/1/2018	
2.318	CINTAS CORPORATION DIRECT SALES/RENTALS	6800 CINTAS BLVD 99-C	LISA FISHER	MASON	ОН	45040	UNIFORMS	1/31/2021	
2.319	CINTAS CORPORATION DIRECT SALES/RENTALS	6800 CINTAS BLVD 99-C	LISA FISHER	MASON	ОН	45040	MICROFIBER PRODUCTS, MATS	1/31/2021	
2.320	COLOPLAST CORP	1940 COMMERCE DRIVE		NORTH MANKAK	MN	56002	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.321	COLOPLAST CORP	1940 COMMERCE DRIVE		NORTH MANKAK	MN	56002	SKIN INTEGRITY: SKIN CLENSER	3/31/2020	
2.322	COLOPLAST CORP	1940 COMMERCE DRIVE		NORTH MANKAK	MN	56002	BOWEL MANAGEMENT	3/31/2020	
2.323	COLOPLAST CORP	1940 COMMERCE DRIVE		NORTH MANKAK	MN	56002	SPECIALTY UROLOGICAL PRODUCTS	12/31/2020	
2.324	COMPRESSION THERAPY CONCEPTS	5555 INDUSTRIAL WAY WEST		EATONTOWN	NJ	07724	VASCULAR COMPRESSION THERAPY	11/30/2018	
2.325	CONMED CORPORATION	310 BROAD ST		UTICA	NY	13502	LAP SUCTION IRRIGATION	4/30/2019	
2.326	CONMED CORPORATION	310 BROAD ST		UTICA	NY	13502	ENDOMECHANICAL PRODUCTS	3/31/2021	
2.327	CONMED CORPORATION	310 BROAD ST		UTICA	NY	13502	SPECIALTY WOMENS HEALTH SURG	1/31/2021	
2.328	CONMED LINVATEC	11311 CONCEPT BLVD.		LARGO	FL	33773	ORTHOPEDIC POWER TOOLS AND ACC	4/30/2019	
2.329	CONMED LINVATEC	11311 CONCEPT BLVD.		LARGO	FL	33773	ARTHROSCOPY SUPPLIES	5/30/2019	
2.330	CONMED LINVATEC	11311 CONCEPT BLVD.		LARGO	FL	33773	ARTHROSCOPY FLUID WASTE MGMT	3/1/2020	
2.331	CONTEC INC	PO BOX 530		SPARTANBURG	sc	29304-0530	PHARMACY CLEANING SUPPLIES AND EQUIPMENT	4/30/2019	
2.332	CONVATEC BRISTOL MYERS SQUIBB COMPANY	DBA: CONVATEC	PO BOX 101116	ATLANTA	GA	30392-1116	ENTEROSTOMAL THERAPY PRODUCTS	3/31/2020	
2.333	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	SPECIALTY UROLOGY PRODUCTS	12/31/2020	
2.334	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	GASTROINTESTINAL ENDOSCOPY	1/31/2019	
2.335	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	PERIPHERAL AND BILIARY STENTS	1/31/2020	
2.336	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	DIR PRODUCTS	1/31/2020	

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## Case No. 18-20162

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lille	Contract of unexpired lease	Address i	Address 2	City	State	Zip	CARDIAC RHYTHM	remaining	Contract
2.337	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	MANAGEMENT	3/31/2020	
2.338	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	VENA CAVA FILTERS	7/31/2020	
					1	10200	HIGH RISK OBGYN PRODS	170172020	
2.339	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	MED/SURG	12/31/2019	
							HIGH RISK OBGYN PROD		
2.340	COOK MEDICAL INC	PO BOX 66042		INDIANAPOLIS	IN	46266	SPECIALTY	12/31/2019	
							OBSTETRICAL		
2.341	COOPER SURGICAL INC	PO BX 712280		CINCINNATI	ОН	45271-2280	MONITORING DEVICES	8/31/2020	
							CHART PAPER AND		
2.342	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	RELATED PRODUCTS	8/31/2020	
							SHARPS DISPOSABLE		
2.343	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	CONTAINERS	4/30/2020	
	00/40/5/10/10/10/100	DO DOV 07000		=:===			DISPOSABLE LABOR AND		
2.344	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	DELIVERY	8/31/2020	
0.045	00/40/54/01/01/1500 050/4050	DO DOY 05000		EL MONTE	0.4	04705	BANDAGES, DRESSINGS		
2.345	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	AND GAUZE ENDO TUBES AND	10/30/2019	
2.346	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	RELATED PRODUCTS	40/04/0040	
2.346	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL WONTE	CA	91735	PULSE OXIMETRY AND	12/31/2018	
2.347	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	CAPNOGRAPHY	4/30/2021	
2.547	COVIDIEN BOSINESS SERVICES	F O BOX 03200		LL WONTE	UA .	91733	ELECTRONIC	4/30/2021	
2.348	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	THERMOMETRY	5/31/2020	
		. 6 26% 66266			1011	000	ECG ELECTRODES.	0/01/2020	
2.349	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	CABLES, LEADS	9/30/2020	
2.350	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	DIALYSIS PRODUCTS	10/31/2020	
					1		STANDARD HYPODERMIC	10/01/2020	
2.351	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	NEEDLES	9/30/2019	
2.352	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	TRACHEOSTOMY TUBES	12/31/2018	
				-			DISPOSABLE WOUND	12/01/2010	
2.353	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	RETRACTOR	4/30/2019	
							BIOLOGICAL MESH		
2.354	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	9/30/2019	
2.355	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	VIDEO LARYNGOSCOPES	9/30/2020	
					1		KNOTLESS TISSUE		
2.356	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	CLOSURE DEVICE	3/31/2021	
							SURGICAL ENERGY		
2.357	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	3/31/2021	
2.358	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	TROCAR PRODUCTS	3/31/2021	
							ENDOMECHANICAL		
2.359	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	3/31/2021	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lille	contract or unexpired lease	Address	Address 2	Oity	Otate	Zip	SPECIALTY WOMENS	remaining	Contract
2.360	COVIDIEN BUSINESS SERVICES	PO BOX 65260		EL MONTE	CA	91735	HEALTH SURG	1/31/2021	
2.000	COVIDIENT BOOMLEGO GENVIOLO	1 0 BOX 00200		EL MONTE		31700	SKIN INTEGRITY: WOUND	1/31/2021	
2.361	CRAWFORD HEALTHCARE INC	2005 SOUTH EASTON ROAD	SUITE 203	DOYLESTON	PA	18901	CARE	3/31/2020	
2.001	CITATO TIEMENTO TIEMENTO	2000 000 111 27(010141(07))	COTTE 200	DOTELOTOR	1 /	10001	NEONATAL	3/31/2020	
							DEVELOPMENTAL		
2.362	DANDLELION MEDICAL	22 SHELTER ROCK LANE		DANBURY	СТ	06810	PRODUCTS	10/31/2020	
2.302	DANDELLION WEDICAL	22 SHELTER ROOK LANE		DANBOICI	01	00010	ORTHO BONE CEMENT	10/31/2020	
2.363	DEPUY ORTHOPEDICS INC	700 ORTHOPEDIC DR		WARSAW	IN	46582	ACCS AND REVISIONS	7/00/0000	
2.303	DEPUT ORTHOPEDICS INC	700 ORTHOPEDIC DR		PALM BEACH	IIN	40082	ACCS AND REVISIONS	7/23/2020	
0.004	DEDLIN OVAITUES SALES INS	4500 DIVEDOIDE DDIVE				00.440	CENEDAL ODTUG TRALINA	10/05/0010	
2.364	DEPUY SYNTHES SALES INC	4500 RIVERSIDE DRIVE		GARDENS	FL	33410	GENERAL ORTHO TRAUMA	10/25/2019	
	DEDLIN ( 0) () ITUES 0 A LEG IN 10	4500 DW (5D0)D5 DDW (5		PALM BEACH			BIOLOGICAL MESH		
2.365	DEPUY SYNTHES SALES INC	4500 RIVERSIDE DRIVE		GARDENS	FL	33410	PRODUCTS	9/30/2019	
l		214 CARNEGIE CENTER					SKIN INTEGRITY: WOUND		
2.366	DERMA SCIENCES, INC.	SUITE 100		PRINCETON	NJ	08540	CARE	3/31/2020	
							TEMPERATURE		
2.367	DEROYAL INDUSTRIES INC	200 DEBUSK LANE		POWELL	TN	37849	MONITORING PRODUCTS	12/31/2018	
							SKIN BREAKDOWN		
2.368	DEROYAL INDUSTRIES INC	200 DEBUSK LANE		POWELL	TN	37849	PREVENTION	6/30/2019	
							HEMOSTASIS ANALYZERS,		
2.369	DIAGNOSTICA STAGO, INC.	P.O. BOX 34056		NEWARK	NJ	07189	REAGENTS	7/31/2019	
							SKIN BREAKDOWN		
2.370	DM SYSTEMS INC	1316 SHERMAN AVE.		<b>EVANSTON</b>	IL	60201	PREVENTION	6/30/2019	
2.371	DRAEGER MEDICAL INC	3136 QUARRY ROAD		TELFORD	PA	18969	ANESTHESIA EQUIPMENT	6/30/2019	
				11221 2112	1	10000	PHYSIOLOGICAL	0/00/2010	
2.372	DRAEGER MEDICAL INC	3136 QUARRY ROAD		TELFORD	PA	18969	MONITORING SYS	5/31/2021	
		0.00 (0.1111.1101.12	KINGS'S HIGHWAY	122. 01.2	+	1.0000	RESTRAINTS AND FALL	0/01/2021	
2.373	E M ADAMS COMPANY INC	7496 COMMERCIAL CIRCLE	INDUSTRIAL PARK	FORT PIERCE	FL	34951	PREVENTION	7/31/2020	
2.070	E W / E / W C C C W C / W C W C C C C C C C C C	10803 HOPE STREET, SUITE	THE COTTON LET FUNC	TORTTIEROE	+-	0.1001	HOSPITAL SERVICES	7/31/2020	
2.374	EASY CHOICE HEALTH PLAN	B.		CYPRESS	CA	90630	AGREEMENT	Evergreen	
2.07 4	E/101 GHGIGE HE/LEHTT E/114	D.		OTTINEOU	0/1	30000	SOAPS LOTIONS	Lvergreen	
2.375	ECOLAB	PO BOX 100512		PASADENA	CA	91189-0512	WATERLESS RINSES	9/30/2020	
2.373	LOOLAD	1 0 000 100012		I AGADLINA		31103-0312	LAUNDRY PRODUCTS	9/30/2020	
2.376	ECOLAB	PO BOX 100512		PASADENA	CA	91189-0512	MAINTENANCE	40/04/0040	
2.3/0	ECOLAD	FO BOX 100512		FASADENA	CA	91109-0512	ROOM TURNOVER	12/31/2018	
0 077	ECOLAR	DO DOY 100512		DACADENIA	C 4	04400 0540		0/04/2224	
2.377	ECOLAB	PO BOX 100512		PASADENA	CA	91189-0512	PRODUCTS	8/31/2021	
0.070	EDWARDS LIFECOIENCES	ONE EDWARDS WAY		ID) (INIE	0.4	00044	HEMODYNAMIC	0/00/	
2.378	EDWARDS LIFESCIENCES	ONE EDWARDS WAY		IRVINE	CA	92614	MONITORING PRODUCT	6/30/2020	
0.0=0	EDWARDS LIEFCOURT COS	ONE EDWARDS WAY		ID) (IN)E		2004:	THROMBECTOMY		
2.379	EDWARDS LIFESCIENCES	ONE EDWARDS WAY		IRVINE	CA	92614	PRODUCTS	10/31/2018	
2.380	EDWARDS LIFESCIENCES	ONE EDWARDS WAY		IRVINE	CA	92614	PERFUSION PRODUCTS	1/31/2021	

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Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
21110			71441000 2					Tomaning	oom: dot
2.381	EDWARDS LIFESCIENCES	ONE EDWARDS WAY		IRVINE	CA	92614	HEART VALVE PRODUCTS	6/11/2019	
2.382	EHOB INC	8395 KEYSTONE CROSSING	SUITE 100	INDIANAPOLIS	IN	46240	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.383	ENCOMPASS GROUP LLC	615 MACON STREET		MCDONOUGH	GA	30253	REUSABLE TEXTILES AND SERVICES	11/30/2018	
2.384	ENCOMPASS GROUP LLC	615 MACON STREET		MCDONOUGH	GA	30253	DISPOSABLE NON STERILE APPAREL	11/30/2018	
2.385	FIRST HEALTHCARE PRODUCTS	FIRST HEALTH CARE PRODUCTS	6125 LENDELL DR	SANBORN	NY	14132	EXAM ROOM FURNITURE EQUIPMENT	3/31/2020	
2.386	FISHER AND PAYKEL HEALTHCARE INC	22982 ALCALDE DRIVE	SUITE 101	LAGUNA HILLS	CA	92653	INFANT CARE CAPITAL EQUIPMENT	7/31/2021	
2.387	FISHER AND PAYKEL HEALTHCARE INC	22982 ALCALDE DRIVE	SUITE 101	LAGUNA HILLS	CA	92653	ACTIVE HUMIDIFICATION DEVICES	10/31/2018	
2.388	FOLLETT CORP	801 CHURCH LANE	P.O. BOX D	EASTON	PA	18044	ICE MACHINES AND DISPENSERS	6/30/2020	
2.389	FUJIFILM MEDICAL SYSTEMS USA INC	10 HIGH POINT DRIVE		WAYNE	NJ	07470	ENTERPRISE IMAGE MANAGEMENT	12/31/2020	
2.390	GE HEALTHCARE - OEC	384 WRIGHT BROTHERS DRIVE		SALT LAKE CITY	UT	84116	CONTRACT MEDIA X-RAY	12/31/2020	
2.391	GE HEALTHCARE - OEC	384 WRIGHT BROTHERS DRIVE		SALT LAKE CITY	UT	84116	ANESTHESIA EQUIPMENT	6/30/2019	
2.392	GE MEDICAL SYSTEMS	8200 W TOWER AVE		MILWAUKEE	WI	53223	PHYSIOLOGICAL MONITORING SYS	5/31/2021	
2.393	GE MEDICAL SYSTEMS	8200 W TOWER AVE		MILWAUKEE	WI	53223	FETAL MONITORING	5/31/2021	
2.394	GRACE MEDICAL	8500 WOLF LAKE DRIVE	SUITE 110	MEMPHIS	TN	38133	ENT IMPLANTS AND INSTRUMENTS	10/31/2019	
2.395	GRAINGER INC	1360 ROLLINS RD		BURLINGAME	CA	94010-2410	MAINTENANCE REPAIR OPERATIONS	4/30/2022	
2.396	GS SOLUTIONS INC DBA GS MEDICAL	6 WRIGLEY		IRVINE	CA	92618	SPINAL IMPLANTS AND RELATED PRODUCTS	6/30/2020	
2.397	HEALTH NET	101 N. BRAND BLVD., STE. 1500		GLENDALE	CA	91203-	HOSPITAL SERVICES AGREEMENT	Evergreen	
2.398	HEALTHMARK INDUSTRIES CO	33671 DOREKA DRIVE		FRASER	MI	48026	STERILIZATION POUCHES	9/30/2019	
2.399	HEALTHMARK INDUSTRIES CO	33671 DOREKA DRIVE		FRASER	МІ	48026	STERILIZATION ASSURANCE	9/30/2019	
2.400	HEALTHMARK INDUSTRIES CO	33671 DOREKA DRIVE		FRASER	МІ	48026	CLEANING VALIDATION SUPPORT	9/30/2019	
2.401	HELMER SCIENTIFIC	14400 BERGEN BLVD		NOBLESVILLE	IN	46060	GENERAL LABORATORY PRODUCTS	3/31/2021	
2.402	HILL ROM CO PARTS ONLY	1069 STATE RT 46 EAST		BATESVILLE	IN	47006-9167	AIRWAY CLEARANCE PRODUCTS	4/30/2021	

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Line	Name of other parties with whom the debtor has an executory	Address 4	Addrona 2	City	State	7in	State what the contract or lease is for and the nature of		List the contract number of any government
Line 2.403	contract or unexpired lease HILL ROM CO PARTS ONLY	Address 1 1069 STATE RT 46 EAST	Address 2	City BATESVILLE	State	Zip 47006-9167	the debtor's interest NURSE CALL SYSTEMS	remaining 4/30/2021	contract
	HILL ROM CO PARTS ONLY	1069 STATE RT 46 EAST		BATESVILLE			PATIENT LIFTS		
2.404	HILL ROW CO PARTS ONLY	1069 STATE RT 46 EAST		BATESVILLE	IN	47006-9167	_	7/31/2021	
							ENDO TUBES AND		
2.405	HOLLISTER INC	PO BOX 72035		CHICAGO	IL.	60678	RELATED PROD -ANCHOR FAST	40/04/0040	
2.403	HOLLISTER INC	FO BOX 72033		CHICAGO	IL.	00076	ENTEROSTOMAL THERAPY	12/31/2018	
2.406	HOLLISTER INC	PO BOX 72035		CHICAGO	IL	60678	PRODUCTS	12/31/2019	
2.400	TIOLLIOTEIX IIVO	1 0 BOX 72033		OFFICAGO	-	00070	GENERAL UROLOGIC	12/31/2019	
2.407	HOLLISTER INC	PO BOX 72035		CHICAGO	IL	60678	PRODUCTS	2/28/2019	
2.407	HOLOGIC SURGICAL AND	1 0 BOX 72000		011107100	-	00070	SPECIALTY WOMENS	2/20/2019	
2.408	DIAGNOSTICS	250 CAMPUS DR		MARLBOROUGH	ІМА	01752	HEALTH SURG	1/31/2021	
	2	200 07 11111 00 211				002	PATIENT LATERAL	170172021	
2.409	HOVERTECH INTERNATIONAL	4482 INNOVATION WAY		ALLENTOWN	PA	18109	TRANSFER DEVCS	7/31/2021	
		970 WEST 190TH STREET,					HOSPITAL SERVICES	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.410	HUMANA	SUITE 800		TORRANCE	CA	90502-1043	AGREEMENT	Evergreen	
							SMOKE EVACUATION		
2.411	I C MEDICAL	5170 W. PHELPS ROAD		GLENDALE	AZ	85306	SYSTEMS	8/31/2019	
2.412	ICU MEDICAL SALES INC	951 CALLE AMANECER		SAN CLEMENTE	CA	92673	INFUSION SETS	1/31/2020	
							NEEDLELESS		
2.413	ICU MEDICAL SALES INC	951 CALLE AMANECER		SAN CLEMENTE	CA	92673	CONNECTORS	1/31/2025	
					l		HEMODYNAMIC		
2.414	ICU MEDICAL SALES INC	951 CALLE AMANECER		SAN CLEMENTE	CA	92673	MONITORING PRODUCT	6/30/2020	
0.445	W W W 1000 P IN 10	0400 0475/4/4/5		Noboboo		22224 5225	BLOOD BANK ALANYZERS		
2.415	IMMUCOR INC	3130 GATEWAY DR		NORCROSS	GA	30091-5625	REAGENTS	1/31/2019	
2.416	INCISIVE SURGICAL	14405 21ST AVENUE	SUITE 130	PLYMOUTH	MN	55447	ENDOMECHANICAL PRODUCTS	0/04/0004	
2.410	INNOVATIVE HEALTHCARE	14405 2131 AVENUE	SUITE 130	PLTWOUTH	IVIIN	33447	PATIENT CLENSING SKIN	3/31/2021	
2.417	CORPORATION	8220 CHARLES PAGE BLVD		SAND SPRINGS	OK	74063	CARE	5/31/2019	
2.717	INTEGRA LIFESCIENCES	OZZO GIWIKEEG I MGE BEVB		GAND OF MINOC	-	7 4000	NEUROSURGICAL DURAL	3/31/2019	
2.418	CORPORATION	311 ENTERPRISE DRIVE		PLAINSBORO	NJ	08536	REPAIR	8/31/2020	
	INTEGRA LIFESCIENCES	011 2111 2111 1110 2 21111 2			1	00000	LAPAROSCOPIC SURGICAL	0/01/2020	
2.419	CORPORATION	311 ENTERPRISE DRIVE		PLAINSBORO	NJ	08536	INSTRUMENTS	1/31/2019	
	INTEGRA LIFESCIENCES								
2.420	CORPORATION	311 ENTERPRISE DRIVE		PLAINSBORO	NJ	08536	SURGICAL INSTRUMENTS	1/31/2019	
	INTEGRATED HEALING	103 FORREST CROSSING					NEG PRESSURE WOUND		
2.421	TECHNOLOGIES LLC	BLVD	SUITE 103	FRANKLIN	TN	37064	THERAPY	5/31/2019	
	INTEGRATED MEDICAL SYSTEMS						SURGICAL INST AND		
2.422	INTERNATIONAL	3316 2ND AVENUE NORTH		BIRMINGHAM	AL	35222	SCOPE REPAIR	1/31/2019	
							MODULAR CASEWORK,		
2.423	INTERMETRO INDUSTRIES CORP	NORTH WASHINGTON ST		WILKES-BARRE	PA	18705	STORAGE SYS	6/30/2021	

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Schedule G

	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of	State the term	List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
	<u> </u>			EAST		<u> </u>	NON-INFLATABLE		
2.424	INTERSURGICAL, INC.	6757 KINNE STREET		SYRACUSE	NY	13057	SUPRAGLOTTIC	3/31/2019	
				SAN					
2.425	INVUITY INC	444 DE HARO STREET		FRANCSICO	CA	94107	ADVANCED INTRACAVITY	10/31/2020	)
	JOHNSON & JOHNSON						LOW TEMPERATURE		
2.426	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	STERILIZATION	2/28/2021	
	JOHNSON & JOHNSON						HIGH LEVEL		
2.427	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	DISINFECTANTS	4/30/2020	)
	JOHNSON & JOHNSON				l		ANTI-INFECTION SITE		
2.428	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	DRESSING	7/31/2020	)
	lounicou o lounicou						OUR CLOSE IN CONTRIBUTION		
0.400	JOHNSON & JOHNSON	DO DOV 74000		01110400	l	00004	SURGICAL INCONTINENCE		
2.429	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	PRODUCTS	2/28/2019	)
0.400	JOHNSON & JOHNSON	DO DOV 74000		01110400	l.,	00004	SURGICAL MESH	0/00/004	
2.430	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	PRODUCTS	9/30/2019	)
0.404	JOHNSON & JOHNSON	DO DOV 74000		01110400	l	00004	SYNTHETIC	0/00/004	
2.431	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	BIOABSORBABLE MESH	9/30/2019	)
0.400	JOHNSON & JOHNSON	DO DOV 74000		01110400	l	00004	KNOTLESS TISSUE	_,_,	
2.432	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	CLOSURE DEVICE	3/31/2021	
0.400	JOHNSON & JOHNSON	DO DOV 74000		01110400	l	00004	SURGICAL ENERGY	_,_,	
2.433	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	PRODUCTS	3/31/2021	
0 404	JOHNSON & JOHNSON	DO DOV 74000		01110400	l	00004	TROOME PROPULCTO	_,_,	
2.434	HEALTHCARE SYSTEMS INC	PO BOX 71023		CHICAGO	IL	60694	TROCAR PRODUCTS	3/31/2021	
0.405	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC	DO DOV 74000		CHICAGO	l.,	00004	WOUND DRAINAGE PRODUCTS	= (0.4./0.04.0	
2.435		PO BOX 71023		CHICAGO	IL	60694		5/31/2019	)
0.400	KARL STORZ ENDOSCOPY	OAEA E ODAND AVENUE		EL OFOLINDO		00045	LAPAROSCOPIC SURGICAL	4/04/0040	
2.436	AMERICA INC	2151 E GRAND AVENUE		EL SEGUNDO	CA	90245	INSTRUMENTS	1/31/2019	,
0.407	KARL STORZ ENDOSCOPY AMERICA INC	2151 E GRAND AVENUE		EL SEGUNDO	CA	90245	SURGICAL ENDOSCOPY - RIGID	40/04/0000	
2.437	AMERICA INC	2151 E GRAND AVENUE		EL SEGUNDO	CA	90245	SKIN INTEGRITY: WOUND	12/31/2020	)
2.438	KCI USA INC	FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-6062	CARE	0/04/0000	
2.430	KCI USA INC	FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-0002	NEG PRESSURE WOUND	3/31/2020	)
2.439	KCI USA INC	FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-6062	THERAPY	0/00/0040	
2.439	KCI USA INC	FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-0002	OBSTETRICAL	9/30/2019	,
2.440	KENTEC MEDICAL INC	17871 FITCH		IRVINE	CA	92714-6071	MONITORING DEVICES	0/04/0000	
2.440	REINTEC MEDICAL INC	1767 I FITCH		INVINE	CA	92/14-00/1	INSTRUMENT CLEANERS	8/31/2020	)
2 444	KEY SURGICAL INC	11000 WEST 78TH ST.		EDEN PRARIE	MN	55344	AND ENZYMATICS	0/00/2242	
2.441	NET SURGICAL INC	11000 WEST 78TH ST.		EDEN PRAKIE	IVIIN	00344		9/30/2019	9
2.442	KLS MARTIN LP	INDUSTRIAL PKWY S		JACKSONVILLE		32246	MAXILLOFACIAL PLATING SYSTEMS	40/04/0040	
2.442	KLO WAKTIN LF	INDUSTRIAL PRIVITS		RANCHO	I'L	32240	STSTEIVIS	10/31/2019	1
2 442	KOCH FILTER CORPORATION	9554 7TH STREET		CUCAMONGA	CA	91730	AIR FILTRATION PRODUCTS	0/04/0004	
2.443	NOON FILTER CORPORATION	SOO4 / IT OIKEEI		COCAMONGA	UA	91130	AIR FILTRATION PRODUCTS	8/31/2021	

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Schedule G

	Name of other parties with whom						State what the contract or	<b>.</b>	List the contract number of any
Line	the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	lease is for and the nature of the debtor's interest	State the term remaining	government contract
Line	LABORATORY ENVIRONMENT	Address I	Address 2	City	State	ΖIP	REPROCESSED	remaining	Contract
2.444	SUPPORT SYSTEMS	7755 EAST EVANS		SCOTTSDALE	AZ	85260	DISPOSABLES	2/28/2019	
				WEST			STAINLESS STEEL	2/20/2010	
2.445	LAKESIDE MANUFACTURING INC	4900 W ELECTRIC AVENUE		MILWAUKEE	WI	53219	EQUIPMENT	6/30/2021	
							HISTOLOGY AND		
2.446	LEICA MICROSYSTEMS INC	1700 LEIDER LANE		<b>BUFALO GROVE</b>	IL	60089	CYTOLOGY	3/31/2021	
							BONE AND BONE		
2.447	LIFENET HEALTH	5809 WARD COURT		VIRGINA BEACH	VA	23455	SUBSTITUTE PRODS	6/30/2021	
				l			TISSUE IMPLANTABLE		
2.448	LIFENET HEALTH	5809 WARD COURT		VIRGINA BEACH		23455	PRODUCTS	6/30/2021	
2.449	LIVANOVA USA INC	100 CYBERONICS BLVD		HOUSTON	TX	77058	PERFUSION PRODUCTS	1/31/2021	
2.450	LIVANOVA USA INC	100 CYBERONICS BLVD		HOUSTON	TX	77058	HEART VALVE PRODUCTS	6/30/2019	
							HIGH DENSITY MOBILE		
2.451	LOGIQUIP	PO BOX 78		BATTLE CREEK	MI	49016	STORAGE	6/30/2021	
							MOLECULAR RAPID		
2.452	LUMINEX CORPORATION	12212 TECHNOLOGY BLVD		AUSTIN	TX	78727	QUALITIVE	9/30/2020	
		/			l		SURGICAL MESH		
2.453	MAQUET MEDICAL SYSTEMS USA	45 BARBOUR POND DRIVE		WAYNE	NJ	07470	PRODUCTS	6/30/2022	
2.454	MAQUET MEDICAL SYSTEMS USA	45 BARBOUR POND DRIVE		WAYNE	NJ	07470	CHEST DRAINAGE PRODUCTS	2/28/2021	
2.454	MAQUET MEDICAL STSTEMS USA	43 BARBOOK FOIND DRIVE		WATNE	INJ	07470	INTRA-AORTIC BALLOON	2/28/2021	
2.455	MAQUET MEDICAL SYSTEMS USA	45 BARBOLIR POND DRIVE		WAYNE	NJ	07470	CATHETERS	10/31/2020	
					1.10	00	5,	10/01/2020	
2.456	MAQUET MEDICAL SYSTEMS USA	45 BARBOUR POND DRIVE		WAYNE	NJ	07470	VASCULAR GRAFTS	3/31/2020	
							OPEN HEART DISPOSABLE		
2.457	MAQUET MEDICAL SYSTEMS USA	45 BARBOUR POND DRIVE		WAYNE	NJ	07470	SUPPLIES	10/12/2020	
							ENDOVASCULAR VEIN		
2.458	MAQUET MEDICAL SYSTEMS USA	45 BARBOUR POND DRIVE		WAYNE	NJ	07470	HARVESTING	10/31/2020	
l					l		BRONCHIAL TRACHEAL		
2.459	MAQUET MEDICAL SYSTEMS USA			WAYNE	NJ	07470	STENTS	5/31/2019	
2.460	MARPAC INC	8430 WASHINGTON PLACE NE		ALBUQUERQUE	NIM	87113	ENDO TUBES AND RELATED PRODUCTS	40/04/0040	
2.460	INIARPAC INC	INE		ALBUQUERQUE	INIVI	0/113	PULSE OXIMETRY AND	12/31/2018	
2.461	MASIMO CORPORATION	2852 KELVIN AVENUE		IRVINE	CA	92614	CAPNOGRAPHY	4/30/2021	
2.401	MDM COMMERCIAL ENTERPRISES			PONTE VEDRA		32014	APPLIANCES AND RELATED	4/30/2021	
2.462	INC	1102 A1A NORTH	SUITE 205	BEACH	FL	32082	PRODUCT	5/31/2021	
-·· <b>·</b> -					+ -		ORTHOPEDIC TOTAL JOINT	5/51/2021	
2.463	MEDACTA USA INC	4725 CALLE QUETZAL #B		CAMARILLO	CA	93012	IMPLANTS	5/31/2019	
2.464	MEDCOMP	1499 DELP DRIVE		HARLEYSVILLE	PA	19438	DIALYSIS PRODUCTS	10/31/2020	

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	Name of other parties with whom						State what the contract or		List the contract number of any
	the debtor has an executory						lease is for and the nature of	State the term	government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
							BREAST PUMPS AND		
2.465	MEDELA BREASTFEEDING DIV	P O BOX 579		MCHENRY	IL	60051-0579	ACCESSORIES	3/31/2020	1
2.466	MEDICAL ACTION INDUSTRIES	25 HEYWOOD ROAD		ARDEN	NC	28704	IV SITE MANAGEMENT	12/31/2019	
							HISTOLOGY AND		
2.467	MEDICAL CHEMICAL CORP	19430 VAN NESS AVE		TORRANCE	CA	90501	CYTOLOGY	12/27/2018	
0.400	MEDICAL OPTION INO	40000 WEST MONAR ROAD		TAMADAO	_,	00004	SURGICAL INST AND	4/04/0040	
2.468	MEDICAL OPTICS INC	10320 WEST MCNAB ROAD		TAMARAC	FL	33321	SCOPE REPAIR AUTO ENDOSCOPIC	1/31/2019	
2.469	MEDIVATORS INC	14605 28TH AVE N		MINNEAPOLIS	MN	44557	REPROCESSOR	2/28/2021	
2.400	WEBIVATORS INC	14000 201117(VE 14		IVIII VI VE / II OEIO	IVII	11001	BREAST PUMP AND	2/20/2021	
2.470	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ACCESSORIES	10/31/2020	,
							ENDO TUBES AND		
							RELATED PROD -ANCHOR		
2.471	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	FAST	12/31/2018	
2.472	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	EXAM GLOVES	4/30/2019	
							MEDICAL NUTRITION		
0 470	MEDI INE INDUCTRICO INC	DO DOV 02204		CHICAGO		00075 0004	PRODUCTS 10+CS BRACKET	7/04/0000	
2.473	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301		7/31/2020	
2.474	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CAN LINERS	7/31/2020	
2.475	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CONTRACT MEDIA BARIUM	12/31/2020	
							LABELS ID BANDS		
2.476	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODS	1/31/2019	
0 477	MEDI INE INDIJOTRICO INO	DO DOV 00004		01110400		00075 0004	STERILIZATION ASSURANCE	0/00/0040	
2.477	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INSTRUMENT CLEANERS	9/30/2019	1
2.478	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ENZYMATICS	9/30/2019	
				007100	+	000.0 200.	POST MORTEM EQUIP AND	3/30/2013	
2.479	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SUPPLIES	6/30/2020	
							CHART PAPER AND		
2.480	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODUCTS	8/31/2020	
2.481	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TAPE PRODUCTS	1/31/2020	
		PO POV 20004		01110100			SHARPS DISPOSABLE		
2.482	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CONTAINERS	4/30/2020	1
2.483	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	0/04/0000	
2.403	WILDLINE INDUSTRIES INC	F O BOA 92301		CHICAGO	IL.	00073-2301	HIGH LEVEL	3/31/2020	'
2.484	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DISINFECTANTS	4/30/2020	,
							ELECTRONIC		
2.485	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	THERMOMETRY	5/31/2020	)
2.486	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	BLADDER SCANNERS	5/31/2020	

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	Name of other parties with whom						State what the contract or		List the contract number of any
	the debtor has an executory						lease is for and the nature of	State the term	government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
	·						CENTRAL VENOUS ACCESS		
2.487	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RODUCTS	6/30/2020	
							CHLOROHEXADINE		
2.488	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	GLUCONATE (CHG)	7/31/2020	
2 400	MEDI INE INDUSTRIES INC	DO DOV 02204		CHICACO		00075 0004	DISPOSABLE LABOR AND DELIVERY	0/04/0000	
2.489	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SOAPS LOTIONS	8/31/2020	
2.490	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	l <sub>IL</sub>	60675-2301	WATERLESS RINSES	9/30/2020	
2.430	WIEDERVE HYDOOTKIEG HYG	1 O BOX 92301		OFFICAGO	- 12	00073-2301	NEONATAL	9/30/2020	
							DEVELOPMENTAL		
2.491	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCT	10/31/2020	
2.492	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ARTERIAL BLOOD GAS KITS	11/30/2020	
2.493	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY HUBER NEEDLES	2/28/2021	
2.494	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	MOBILITY AIDS	7/31/2021	
2.495	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PERSONAL CARE KITS	7/31/2021	
							CLOSED VENTILATION		
2.496	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SUCTION	10/31/2018	
							VCT ANTI-EMBOLISM		
2.497	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	STOCKINGS	11/30/2018	
	MEDI INE INDUSTRIES INS	DO DOY 00004		01110400	l.,	00075 0004	RESPIRATORY THERAPY		
2.498	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS BEDSIDE PROCEDURE	10/31/2018	
2.499	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TRAYS	4/04/0040	
2.499	WEDLINE INDOSTRIES INC	FO BOX 92301		CHICAGO	114	00073-2301	SUTURE REMOVAL	1/31/2019	
2.500	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LACERATION TRAY	1/31/2019	
				007.00		000.0 200.	SKIN BREAKDOWN	1/01/2013	
2.501	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PREVENTION	6/30/2019	
2.502	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ORAL CARE	7/31/2019	
							SAFETY HYPODERMIC	1,01,2010	
2.503	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	9/30/2019	
							STANDARD HYPODERMIC		
2.504	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	9/30/2019	
							BANDAGES, DRESSINGS		
2.505	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	AND GAUZE	10/30/2019	
	MEDI INE INDUSTRIES INC	DO DOY COOM		01110400	l.,	00075 0001	A DU JE ON VE ON VIA ON OCCUPED		
2.506	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ADHESIVE SKIN CLSOURES	1/31/2020	
2.507	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INFANT DIAPERS AND PRODUCTS	40/04/0040	
2.507	IVIL DEINE INDUSTRIES INC	LO POV 95201		CHICAGO	IL.	00073-2301	ENTEROSTOMAL THERAPY	12/31/2019	
2.508	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	l <sub>IL</sub>	60675-2301	PRODUCTS	12/31/2019	
2.000		1. C 20/ 02001		311107100		33070 2001	1.11020010	12/31/2019	

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Schedule G

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Line	contract or unexpired lease	Address I	Address 2	City	State	Zip	the deptor's interest	remaining	Contract
2.509	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TRANSPARENT DRESSINGS	1/31/2020	
2.510	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	COHESIVE BANDAGES	1/31/2020	
2.511	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ENDO TUBES AND RELATED PRODUCTS	12/31/2018	
2.512	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TEMPERATURE MONITORING PRODUCTS	12/31/2018	
2.513	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	REGIONAL ANESTHESIA TRAYS	1/31/2019	
2.514	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT PREP CLIPPERS BLADES	1/31/2019	
2.515	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	OR EQUIPMENT DRAPES	3/31/2019	
2.516	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL PATIENT PREP PRODUCTS	3/31/2019	
2.517	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SMOKE EVACUATION SYSTEMS	8/31/2019	
2.518	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL BLADES	9/30/2019	
2.519	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL AUTOMATIC TOURNIQUET	10/31/2019	
2.520	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL AND ISOLATION MASKS	12/31/2019	
2.521	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CASTING AND SPLINTING SUPPLIES	10/31/2019	
2.522	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PAIN MGMT LOCAL ANESTHETIC	5/31/2020	
2.523	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LARYNGEAL MASK AIRWAYS	7/31/2020	
2.524	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CHEST DRAINAGE PRODUCTS	2/28/2021	
2.525	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL HAND PREPS	4/30/2021	
2.526	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TEXTILES (REUSEABLE) AND LAUNDRY SERVICE	11/30/2018	
2.527	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SECUREMENT AND STABLIZATION PRODUCTS	10/30/2019	
2.528	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LAUNDRY PRODUCTS MAINTENANCE	12/31/2018	
2.529	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INFANT FORMULA - BABY FRIENDLY	2/28/2021	
2.530	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	NEONATAL DEVELOPMENTAL PRODUCT	10/31/2018	

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Schedule G

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
2.531	MEDLINE INDUSTRIES INC	PO BOX 92301	Audress 2	CHICAGO	IL	60675-2301	SURGEON GLOVES	4/30/2019	_
2.532	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DOCUMENTATION SOLUTION SYSTEMS	12/31/2018	
2.533	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DISPOSABLE VAGINAL SPECULUMS	6/30/2019	
2.534	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DISPOSABLE VAGINAL SPECULUMS THROMBECTOMY	6/30/2019	
2.535	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS EXTERNAL	10/31/2018	
2.536	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DEFIBRILLATORS  NON-INVASIVE	5/31/2019	
2.537	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CARDIOLOGY EQUIP MEDICAL NUTRITIONAL	5/31/2021	
2.538	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS FEEDING PUMPS DEVICES	7/31/2020	
2.539	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SETS FEEDING PUMPS DEVICES	7/31/2021	
2.540	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SETS REUSABLE TEXTILES AND	7/31/2021	
2.541	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SERVICES REUSABLE TEXTILES AND	11/30/2018	
2.542	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SERVICES PAPER TOWLS AND	11/30/2018	
2.543	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TISSUES	9/30/2019	
2.544	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CAN LINERS	7/31/2020	
2.545	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL.	60675-2301	INFUSION DEVICES	1/31/2020	
2.546	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL.	60675-2301	INFUSION DEVICES	1/31/2020	
2.547	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL 	60675-2301	INFUSION SETS	1/31/2020	
2.548	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INFUSION SETS IV FLUIDS, BAG BASED	1/31/2020	
2.549	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DRUG	1/30/2020	
2.550	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	IV FLUIDS, BAG BASED DRUG	1/31/2020	
2.551	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PHARMACY COMPOUNDING EQUIPMENT	1/31/2020	
2.552	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PHARMACY COMPOUNDING EQUIPMENT	1/31/2020	

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Schedule G

	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.553	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	NEEDLELESS CONNECTORS	1/31/2025	
2.554	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	BLOOD GLUCOSE METERS, REAGENTS	3/31/2021	
2.555	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CRIBS, BASSINETS, YOUTH BEDS	3/31/2019	
2.556	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INSTRUMENT CONTAINERS	1/31/2019	
2.557	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	POLYSOMNOGRAPHY NEUROLOGICAL	4/30/2019	
2.558	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	STERILIZATION POUCHES	9/30/2019	
2.559	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	AUTO ENDOSCOPIC REPROCESSOR	2/28/2021	
2.560	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LOW TEMPERATURE STERILIZATION	2/28/2021	
2.561	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LOW TEMPERATURE STERILIZATION	2/28/2021	
2.562	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	STEAM STERILIZERS	2/28/2021	
2.563	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	WASHERS AND DECONTAMINATORS	2/28/2021	
2.564	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PULSE OXIMETRY AND CAPNOGRAPHY	4/30/2021	
2.565	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PULSE OXIMETRY AND CAPNOGRAPHY	4/30/2021	
2.566	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PULSE OXIMETRY AND CAPNOGRAPHY	4/30/2021	
2.567	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	STAINLESS STEEL EQUIPMENT	6/30/2021	
2.568	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.569	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.570	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.571	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.572	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.573	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.574	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: SKIN CLENSER	3/31/2020	

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	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of	of State the term	List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.575	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: SKIN CLENSER	3/31/2020	
2.576	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: COMP WRAPS	3/31/2020	
2.577	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: COMP WRAPS	3/31/2020	
2.578	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INTERMEDIATE LEVEL DISINFECTANT WIPES	4/30/2020	
2.579	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INTERMEDIATE LEVEL WIPES	4/30/2020	
2.580	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	BREAST PUMPS AND ACCESSORIES	3/31/2020	
2.581	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	HIGH LEVEL DISINFECTANTS	4/30/2020	
2.582	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ELECTRONIC THERMOMETRY	5/31/2020	
2.583	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT BEDSIDE PRODUCTS	6/30/2020	
2.584	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT BEDSIDE PRODUCTS	6/30/2020	
2.585	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	HEMODYNAMIC MONITORING PRODUCT	6/30/2020	
2.586	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	HEMODYNAMIC MONITORING PRODUCT	6/30/2020	
2.587	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL IL	60675-2301	EXAM TABLE PAPER	6/30/2020	
2.588	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CHLORHEXIDINE GLUCONATE (CHG)	7/31/2020	
2.589	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ANTI-INFECTION SITE DRESSING	7/31/2020	
2.590	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.591	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.592	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	OBSTETRICAL MONITORING DEVICES	8/31/2020	
2.593	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CATHETER TUBE SECUREMENT	8/31/2020	
2.594	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CATHETER TUBE SECUREMENT	8/31/2020	
2.595	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ECG ELECTRODES, CABLES, LEADS	9/30/2020	
2.596	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DIALYSIS PRODUCTS	10/31/2020	

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	Name of other parties with whom the debtor has an executory			0.0	0		State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest PATIENT TEMPERATURE	remaining	contract
2.597	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	12/31/2020	ı
							PATIENT TEMPERATURE		
2.598	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	12/31/2020	
2.599	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT TEMPERATURE PRODUCTS	12/31/2020	
2.600	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY HUBER NEEDLES	2/28/2021	
							AUDITORY AND VISUAL		
2.601	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	EXAM	4/30/2021	
2.602	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	MOBILITY AIDS	7/31/2021	
2.603	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SUCTION CANISTERS YANKAUERS	10/31/2018	
2.604	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DISPOSABLE NON-STERILE APPAREL	11/30/2018	
2.004	WIEDEINE HADOSTRIES INC	1 O BOX 92301		OFFICACO	-	00073-2301	DISPOSABLE NON-STERILE	11/30/2010	
2.605	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	APPAREL	11/30/2018	
							DISPOSABLE NON STERILE		
2.606	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	APPAREL	11/30/2018	
2.607	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
2.608	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
				007.00		000.0 200.	ACTIVE HUMIDIFICATION	10/01/2010	
2.609	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DEVICES	10/31/2018	
2.610	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ACTIVE HUMIDIFICATION DEVICES	10/31/2018	
2.611	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ACTIVE HUMIDIFICATION DEVICES	10/31/2018	
							GENERAL UROLOGICAL	10/01/2010	
2.612	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	2/28/2019	
2.613	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	GENERAL UROLOGIC PRODUCTS	2/28/2019	
2.614	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT CLESING SKIN CARE	5/31/2019	
2.615	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	EXAM GLOVES	4/30/2019	
2.616	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	EXAM GLOVES	4/30/2019	
2.010	MEDERAL RADOUTKIES INC	1 0 DOX 32301		OI IIOAGO	IL	30073-2301	SKIN BREAKDOWN	4/30/2019	
2.617	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PREVENTION	6/30/2019	
2.618	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN BREAKDOWN PREVENTION	6/30/2019	

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	Name of other parties with whom the debtor has an executory	ı	Address 1 Address 2				State what the contract or lease is for and the nature of	List the contract number of any government	
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.619	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.013	WEBENAE INBOOTKIEG ING	1 O BOX 32301		OHIOAGO	I'-	00073-2301	SKIN BREAKDOWN	0/30/2019	
2.620	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PREVENTION	6/30/2019	
							SKIN BREAKDOWN		
2.621	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PREVENTION	6/30/2019	
2.622	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ORAL CARE	7/31/2019	
2.623	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DISINFECTION CAPS	8/31/2019	1
							SAFETY HYPODERMIC		
2.624	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	9/30/2019	
0.005	MEDI INE INDUCTRIES INO	PO POV 00004		01110400		00075 0004	SAFETY HYPODERMIC	0/00/0040	
2.625	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL 	60675-2301	PRODUCTS	9/30/2019	
2.626	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY IV CATHETERS	9/30/2019	
2.627	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY IV CATHETERS	9/30/2019	
2.628	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY IV CATHETERS	9/30/2019	
0.000	MEDI INE INDUSTRIES INS	PO POV 20004		01110400		00075 0004	STANDARD HYPODERMIC		
2.629	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	NEEDLES PRESSINGS	9/30/2019	
2.630	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	BANDAGES, DRESSINGS AND GAUZE	9/30/2019	
2.631	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	HOT AND COLD PACKS	11/30/2019	
2.632	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	IV SITE MANAGEMENT	12/31/2019	
							ENTEROSTOMAL THERAPY		
2.633	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2020	1
2.634	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	COHESIVE BANDAGES	1/31/2020	1
2.635	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TRACHEOSTOMY TUBES	12/31/2018	
2.636	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TRACHEOSTOMY TUBES	12/31/2018	
							ENDO TUBES AND		
2.637	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODUCTS	12/31/2018	
2.638	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TEMPERATURE MONITORING PRODUCTS	12/31/2018	
2.000	WEDENIA INDOOTKIEG ING	1 O BOX 32301		OHIOAGO		00073-2301	REGIONAL ANESTHESIA	12/31/2010	
2.639	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TRAYS	1/31/2019	
							REGIONAL ANESTHESIA	1/01/2010	
2.640	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TRAYS	1/31/2019	1
							PATIENT PREP CLIPPERS		
2.641	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	BLADES	1/31/2019	
2.642	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL INSTRUMENTS	1/31/2019	
2.643	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	OR EQUIPMENT DRAPES	3/31/2019	1
							SURGICAL PATIENT PREP		
2.644	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2019	

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2.645	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGEON GLOVES	4/30/2019	
2.646	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGEON GLOVES	4/30/2019	
2.647	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGEON GLOVES	4/30/2019	
2.648	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	INCISE DRAPES	9/30/2019	
2.649	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL AND ISOLATION MASKS	12/31/2019	
2.650	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL AND ISOLATION MASKS	12/31/2019	
2.651	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL AND ISOLATION MASKS	12/31/2019	
2.652	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	STERILE PACKS AND GOWNS	12/31/2019	
2.653	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	STERILE PACKS AND GOWNS	12/31/2019	
2.654	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	STERILE PACKS AND GOWNS	12/31/2019	
2.655	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ARTHROSCOPY FLUID WASTE MGMT	2/29/2020	
2.656	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LAP SPONGES AND OR TOWEL	5/31/2020	
2.657	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LAP SPONGES AND OR TOWELS	5/31/2020	
2.658	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	OPHTHALMOLOGY PRODUCTS	6/30/2020	
2.659	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	DISPOSABLE ANESTHESIA PRODUCTS	7/31/2020	
2.660	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	LARYNGOSCOPE SYSTEMS	7/31/2020	
2.661	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	KNOTLESS TISSUE CLOSURE DEVICE	3/31/2021	
2.662	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	KNOTLESS TISSUE CLOSURE DEVICE	3/31/2021	
2.663	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	KNOTLESS TISSUE CLOSERE DEVICE	3/31/2021	
2.664	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL ENERGY PRODUCTS	3/31/2021	
2.665	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL ENERGY PRODUCTS	3/31/2021	
2.666	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TROCAR PRODUCTS	3/31/2021	
2.667	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	TROCAR PRODUCTS	3/31/2021	
2.668	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SUTURE PRODUCTS	3/31/2021	

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	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.669	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ENDOMECHANICAL PRODUCTS	3/31/2021	
2.000	WEBENTE INBOOTHIES INTO	1 0 20% 02001		011107100	+	00070 2001	ENDOMECHANICAL	3/31/2021	
2.670	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2021	
2.671	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL HAND PREPS	4/30/2021	
							SPECIALTY WOMENS		
2.672	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	HEALTH SURG	1/31/2021	
2.673	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	WOUND DRAINAGE PRODUCTS	7/31/2021	
							PULSE OXIMETRY AND		
2.674	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	CAPNOGRAPHY	4/30/2021	
2.675	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRESSURE INFUSION BAGS	1/31/2019	
2.676	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	ORTHOPEDIC SOFT GOODS	1/31/2019	
2.677	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	IV SITE MANAGEMENT	1/31/2019	
							BLOOD GLUCOSE METERS		
2.678	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	AND REAGENTS	10/14/2021	
2.679	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	COMMODITIES - DISTRIBUTOR LOCAL	7/31/2019	
2.680	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	EXAM GLOVES	4/30/2019	
0.004	MEDI INE INDUSTRIES INS	DO DOV 00004		01110400	1	00075 0004	WOUND DRAINAGE	= /2 + /2 2 + 2	
2.681	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS CAUTI	5/31/2019	
2.682	MEDLINE INDUSTRIES INC	PO BOX 92301		CHICAGO	l <sub>L</sub>	60675-2301	UROLOGI/INCONTINENCE	5/24/2019	
	MEDTRONIC SPINAL AND						SPINAL IMPLANTS AND	0,2 1,2010	
2.683	BIOLOGICS	1800 PYRAMID PLACE		MEMPHIS	TN	38132	RELATED PRODUCTS	6/12/2019	
							CARDIAC RHYTHEM		
2.684	MEDTRONIC USA INC	710 MEDTRONIC PKWY NE		MINNEAPOLIS	MN	55432-5604	MANAGEMENT	11/14/2020	
2.685	MEDTRONIC USA INC	710 MEDTRONIC PKWY NE		MINNEAPOLIS	MN	55432-5604	OPEN HEART DISPOSABLE SUPPLIES	10/31/2020	
2.686	MEDTRONIC USA INC	710 MEDTRONIC PKWY NE		MINNEAPOLIS	MN	55432-5604	PERFUSION PRODUCTS	1/31/2021	
2.687	MEDTRONIC USA INC	710 MEDTRONIC PKWY NE		MINNEAPOLIS	MN	55432-5604	DIC PRODUCTS	6/11/2019	
2.688	MEDTRONIC USA INC	710 MEDTRONIC PKWY NE		MINNEAPOLIS	MN	55432-5604	DRUG ELUTING STENTS	5/31/2020	
2.000	MEDITORIO GOATIAG	TO MEDITION OF REVENUE		WIII VI VE OEIO	1,411.4	33702 3304	CORONARY STENTS NON-	3/31/2020	
2.689	MEDTRONIC USA INC	710 MEDTRONIC PKWY NE		MINNEAPOLIS	MN	55432-5604	DRUG	5/31/2020	
2.690	MEDTRONIC USA INC	710 MEDTRONIC PKWY NE		MINNEAPOLIS	MN	55432-5604	PERIPHERAL AND BILIARY STENTS	6/11/2019	
				1			HISTOLOGY AND	5, 1, 2010	
2.691	MERCEDES MEDICAL INC	7590 COMMERCE COURT		SARASOTA	FL	34243	CYTOLOGY	1/31/2021	

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Lino	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of		List the contract number of any government
Line	MERIDIAN BIOSCIENCE	Address I	Address 2	City	State	Zip	the debtor's interest RAPID DIAGNOSTIC TEST	remaining	contract
2.692	CORPORATION	3471 RIVER HILLS DRIVE	PO BOX 630224	CINCINNATI	ОН	45263-0224	KITS	10/31/2018	
2.002	MERIDIAN BIOSCIENCE	OHI I INVENTILLES BINVE	1 0 BOX 000224	OII COII TI TI TI	011	40200 0224	MOLECULAR RAPID	10/31/2010	
2.693	CORPORATION	3471 RIVER HILLS DRIVE	PO BOX 630224	CINCINNATI	ОН	45263-0224	QUALITATIVE	9/30/2020	
2.000	CON CHUNTON	on mice brave	1 0 DOX 000221		011	10200 022 1	Q0/12/1/1112	3/30/2020	
2.694	MERIT MEDICAL SYSTEMS INC	1600 MERIT PARKWAY		SOUTH JORDAN	UT	84095	DIC PRODUCTS	6/30/2019	
								0/00/2010	
2.695	MERIT MEDICAL SYSTEMS INC	1600 MERIT PARKWAY		SOUTH JORDAN	UT	84095	DIR PRODUCTS	1/31/2020	
	MGC DIAGNOSTICS						PULMONARY FUNCTION		
2.696	CORPORATION	350 OAK GROVE PKWY		ST PAUL	MN	55127	ANALYZERS	9/30/2020	
2.697	MICROPORT ORTHOPEDICS INC	5677 AIRLINE ROAD		ARLINGTON	TN	38002	ORTHO PRODUCTS	3/30/2019	
2.698	MICROTEK MEDICAL (ECOLAB)	602 LEHMBERG ROAD		COLUMBUS	MS	39702-2487	OR EQUIPMENT DRAPES	3/31/2019	
2.000	MIGROTER MEDIONE (EGGENE)	COL LET INIBERTO TROPIES		0020111200	IVIO	00702 2107	EXAM ROOM FURNITURE	3/31/2013	
2.699	MIDMARK CORP	1 VISTA DR		VERSAILLES	ОН	45380	EQUIPMENT	3/31/2020	
2.000	WILDING WATER COTA	1775 WEST OAK COMMON		VERO/ WEELS	011	10000	REGENERATIVE SKIN	3/31/2020	
2.700	MIMEDX	CT		MARIETTA	GA	30062	GRAFTING	12/31/2020	
2.701	MINDRAY DS USA INC	800 MACARTHUR BLVD		MAHWAH	NJ	07430	ANESTHESIA EQUIPMENT	6/30/2019	
2.701	WINDRAT DO GOA ING	000 WAGARTHOR BEVB		IVIALIVVALI	140	07430	PHYSIOLOGICAL	0/30/2019	
2.702	MINDRAY DS USA INC	800 MACARTHUR BLVD		MAHWAH	NJ	07430	MONITORING SYS	5/31/2021	
2.702	MOBILE INSTRUMENT SERVICE	000 WAGARTHOR BEVB		BELLEFONTAIN	140	07430	SURGICAL INST AND	3/31/2021	
2.703	REP	333 WATER AVE		E	ОН	43311	SCOPE REPAIR	1/31/2019	
			REMIT-PO BX 8500-	_	0	1.00.1	SKIN INTEGRITY: WOUND	1/01/2013	
2.704	MOLNLYCKE HEALTH CARE	401 QUALITY CIRCLE	53873, PHILI PA	HARRISBURG	PA	17112	CARE	3/31/2020	
			REMIT-PO BX 8500-				SKIN BREAKDOWN	5,01,2020	
2.705	MOLNLYCKE HEALTH CARE	401 QUALITY CIRCLE	53873, PHILI PA	HARRISBURG	PA	17112	PREVENTION	6/30/2019	
			REMIT-PO BX 8500-						
2.706	MOLNLYCKE HEALTH CARE	401 QUALITY CIRCLE	53873, PHILI PA	HARRISBURG	PA	17112	SURGEON GLOVES	4/30/2019	
	MUSCULOSKELETAL TRANSPLANT	1500 SOUTH AUTUMN	SYNTHES DBX FAX				BIOLOGICAL MESH		
2.707	FOUNDATION	STREET	(877-534-1560)	SAN JOSE	CA	95110	PRODUCTS	9/30/2019	
	MUSCULOSKELETAL TRANSPLANT		SYNTHES DBX FAX				BONE AND BONE		
2.708	FOUNDATION	STREET	(877-534-1560)	SAN JOSE	CA	95110	SUBSTITUTE PRODS	6/30/2021	
	MUSCULOSKELETAL TRANSPLANT		SYNTHES DBX FAX				TISSUE IMPLANTABLE		
2.709	FOUNDATION	STREET	(877-534-1560)	SAN JOSE	CA	95110	PRODUCTS	6/30/2021	
2.710	NATIONAL BUSINESS FURNITURE	3530 WILSHIRE BOULEVARD		LOS ANGELES	CA	90010	FURNITURE AND SYSTEMS	12/31/2020	
							NEONATAL		
0.744	NATUS MEDICAL ING	4504 INDUCTRIAL BOAS		CAN CARLOS	0.4	04070	DEVELOPMENTAL	10/01/	
2.711	NATUS MEDICAL INC	1501 INDUSTRIAL ROAD		SAN CARLOS	CA	94070	PRODUCT	10/31/2018	
0.740	NEOTECH PROPUSTS INC	OZOGO EDEMONIT OT		VALENCIA	C 4	04255	NEONATAL SPECIALTY	40/04/05:5	
2.712	NEOTECH PRODUCTS INC	27822 FREMONT CT		VALENCIA	CA	91355	PRODUCTS	12/31/2018	
2 712	NESTI E CLINICAL NUITDITION	3 PARKWAY NORTH SUITE 500		DEERFIELD		60015	MEDICAL NUTRITIONAL PRODUCTS	7/04/0000	
2.713	NESTLE CLINICAL NUTRITION	500		DECKLIELD	IL	01015	PRODUCTS	7/31/2020	

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Schedule G

Lina	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 4	Address 2	City	State	7:0	State what the contract or lease is for and the nature of the debtor's interest		List the contract number of any government contract
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	SPINAL IMPLANTS AND	remaining	Contract
2.714	NEUROSTRUCTURES INC	16 TECHNOLOGY DRIVE	SUITE 165	IRVINE	CA	92618	PRODUCTS	6/22/2019	
2.7 17	NEORGOTING TOREGING	TO TECHNOLOGY BRIVE	00112 100	FOOTHILL		32010	POLYSOMNOGRAPHY	0/22/2019	
2.715	NIHON KOHDEN AMERICA INC	90 ICON STREET		RANCH	CA	92610	NEUROLOGICAL	4/30/2019	
		56 16611 G111221				020.0	MICROSCOPES	4/00/2010	
2.716	NIKON INSTRUMENTS INC	1300 WALT WHITMAN ROAD		MELVILLE	NY	11747	ACCESSORIES PARTS	1/31/2021	
							SPINAL IMPLANTS AND	.,,202.	
2.717	NUVASIVE INC	7475 LUSK BLVD		SAN DIEGO	CA	92121	RELATED PRODUCTS	12/31/2018	
							SPINAL IMPLANTS AND		
2.718	NUVECTRA CORPORATION	5830 GRANITE PARKWAY	SUITE 1100	PLANO	TX	75024	RELATED PRODUCTS	6/1/2020	
							PARTICIPATING FACILITY		
2.719	NX HEALTH NETWORK	23048 N. 15TH AVENUE		PHOENIX	AZ	85027	AGREEMENT	Evergreen	
							DISPOSABLE VAGINAL	3	
2.720	OBP MEDICAL	360 MERRIMACK STREET	BUILDING 9	LAWRENCE	MA	01843	SPECULUMS	6/30/2019	
2.721	OFFICE DEPOT INC	6700 AUTOMALL PKWY		FREMONT	CA	94538	OFFICE SUPPLIES	7/31/2020	
	OLYMPUS CORPORATION	3500 CORPORATE		CENTER			GASTROINTESTINAL	.,0.,2020	
2.722	AMERICA INC	PARKWAY		VALLEY	PA	18034	ENDOSCOPY	1/31/2019	
	OLYMPUS CORPORATION	3500 CORPORATE		CENTER					
2.723	AMERICA INC	PARKWAY		VALLEY	PA	18034	ENT NASAL PRODUCTS	10/31/2019	
	OLYMPUS CORPORATION	3500 CORPORATE		CENTER			ENT IMPLANTS AND		
2.724	AMERICA INC	PARKWAY		VALLEY	PA	18034	INSTRUMENTS	10/31/2019	
	OLYMPUS CORPORATION	3500 CORPORATE		CENTER			SPECIAL UROLOGY		
2.725	AMERICA INC	PARKWAY		VALLEY	PA	18034	PRODUCTS	12/31/2020	
	OLYMPUS CORPORATION	3500 CORPORATE		CENTER			SURGICAL ENDOSCOPY -		
2.726	AMERICA INC	PARKWAY		VALLEY	PA	18034	FLEXIBLE	12/31/2020	
	OLYMPUS CORPORATION	3500 CORPORATE		CENTER			SURGICAL ENDOSCOPY -		
2.727	AMERICA INC	PARKWAY		VALLEY	PA	18034	RIGID	12/31/2020	
							RAPID DIAGNOSTIC TEST		
2.728	ORASURE TECHNOLOGIES INC	220 E FIRST STREET		BETHLEHEM	PA	18015	KITS	10/31/2018	
							REGENERATIVE SKIN		
2.729	ORGANOGENESIS INC	150 DAN ROAD		CANTON	MA	02021	GRAFTING	12/31/2020	
							GENERAL ORTHO TRAUMA		
2.730	ORTHOFIX INC	1720 BRAY CENTRAL DR.		MC KINNEY	TX	75069	PRODUCTS	10/31/2019	
							SPINAL IMPLANTS AND		
2.731	ORTHOFIX INC	1720 BRAY CENTRAL DR.		MC KINNEY	TX	75069	RELATED PRODUCTS	6/2/2019	
		7015 ALBERT EINSTEIN		0011111014			REGERATIVE SKIN		
2.732	OSIRIS THERAPEUTICS INC	DRIVE		COLUMBIA	MD	21046	GRAFTING	12/31/2020	
0.700	DADADIONA ODINE LLO	ESE DADIC AVENUE	4.4711.51.005	NEWYORK	L. N.	40000	SPINAL IMPLANTS AND	_,	
2.733	PARADIGM SPINE LLC	505 PARK AVENUE	14TH FLOOR	NEW YORK	NY	10022	RELATED PRODUCTS	7/31/2019	
0.704	DADACON 20 INC	4B INVERNESS COURT	CLUTE 202	ENOLEWOOD	00	00440	GENERAL ORTHO TRAUMA	40/04/05:-	
2.734	PARAGON 28 INC	EAST	SUITE 280	ENGLEWOOD	CO	80112	PRODUCTS	10/31/2019	

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Schedule G **Executory Contracts and Unexpired Leases** 

	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.735	PDC HEALTHCARE	27770 N ENTERTAINMENT DRIVE	SUITE 200	VALENCIA	CA	91355	LABELS ID BANDS RELATED PRODS	1/31/2019	
2.736	PEDIGO PRODUCTS INC	4000 SE COLUMBIA WAY		VANCOUVER	WA	98661	CRIBS, BASSINETS, YOUTH BEDS	3/31/2019	
2.737	PEDIGO PRODUCTS INC	4000 SE COLUMBIA WAY		VANCOUVER	WA	98661	STAINLESS STEEL EQUIPMENT	6/30/2021	
2.738	PENUMBRA INC	1351 HARBOR BAY PKWY		ALAMEDA	CA	94502	DIR PRODUCTS	1/31/2020	
2.739	PENUMBRA INC	1351 HARBOR BAY PKWY		ALAMEDA	CA	94502	NEUROVASCULAR INT RADIOLOGY	8/31/2020	
2.740	PERFORMANCE HEALTH SUPPLY INC	28100 TORCH PARKWAY	SUITE 700	WERRENVILLE	IL	60555-3938	PHYSICAL THERAPY PRODUCTS	2/29/2020	
2.741	PHILIPS HEALTHCARE NORTH AMERICA	3000 MINUTEMAN RD		ANDOVER	MA	01810	NEONATAL DEVELOPMENTAL PRODUCT	10/31/2020	
2.742	PHILIPS HEALTHCARE NORTH AMERICA	3000 MINUTEMAN RD		ANDOVER	MA	01810	NON-INVASIVE CARDIOLOGY EQUIP	5/31/2021	
2.743	PHILIPS HEALTHCARE NORTH AMERICA	3000 MINUTEMAN RD		ANDOVER	MA	01810	MRI ANCILLARY EQUIP AND COILS	1/31/2020	
2.744	PHILIPS HEALTHCARE NORTH AMERICA	3000 MINUTEMAN RD		ANDOVER	MA	01810	PHYSIOLOGICAL MONITORING SYSTEMS	5/31/2021	
2.745	PHILIPS HEALTHCARE NORTH AMERICA	3000 MINUTEMAN RD		ANDOVER	MA	01810	FETAL MONITORING	5/31/2021	
2.746	PHYSIO CONTROL INC	PO BOX 97023		REDMOND	WA	98073-9723	EXTERNAL DEFIBRILLATORS	5/31/2019	
2.747	POSEY CO J. T.	5635 PECK ROAD		ARCADIA	CA	91006	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.748	PREZIO HEALTH	25175 DEQUINDRE ROAD		MADISON HEIGHTS	МІ	48071	SURGICAL INST AND SCOPE REPAIR	1/31/2019	
2.749	PROSIDYAN INC	41 SPRING STREET	SUITE 107	NEW PROVIDENCE	NJ	07974	BONE TISSUE SYNTHETIC IMPLANT	4/13/2019	
2.750	QUANTUM MEDICAL	15800 NW 15TH AVENUE		MIAMI	FL	33169	HIGH DENSITY MOBILE STORAGE	6/30/2021	
2.751	RETRACTABLE TECHNOLOGIES INC	511 LOBO LANE	PO BOX 9	LITTLE ELM	TX	75068-0009	SAFETY HYPODERMIC PRODUCTS	9/30/2019	
2.752	RF TECHNOLOGIES INC	3125 N. 126TH ST.		BROOKFIELD	WI	53005	INFANT AND PATIENT SECURITY	11/12/2020	
2.753	RICHARD WOLF MEDICAL INSTRUMENTS CORP	353 CORPORATE WOODS PARKWAY		VERNON HILLS	IL	60061	SURGICAL ENDOSCOPY - RIGID	12/31/2020	
2.754	ROCHE DIAGNOSTIC CORP	9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	INTEGRATED PLATFORM	3/31/2019	
2.755	ROCHE DIAGNOSTIC CORP	9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	BLOOD GLUCOSE METERS, REAGENTS	3/31/2021	

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Schedule G

Lina	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address	Address 2	City	State	Zip	State what the contract or lease is for and the nature of		List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest BLOOD GLUCOSE METERS	remaining	contract
2.756	ROCHE DIAGNOSTIC CORP	9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	AND REAGENTS	10/14/2021	
		0.1012100211012			1	.0200	PATIENT CLESING SKIN	10/14/2021	
2.757	SAGE PRODUCTS INC	P O BOX 72228		CHICAGO	IL	60678-2228	CARE	5/31/2019	
							SKIN BREAKDOWN	5,51,211	
2.758	SAGE PRODUCTS INC	P O BOX 72228		CHICAGO	IL	60678-2228	PREVENTION	6/30/2019	
2.759	SAGE PRODUCTS INC	P O BOX 72228		CHICAGO	IL	60678-2228	ORAL CARE	7/31/2019	
	SANTA CLARA COUNTY IPA	1051 E. HILLSDALE BLVD.					HOSPITAL SERVICES		
2.760	(SCCIPA)	#750		FOSTER CITY	CA	94404-1640	AGREEMENT	Evergreen	
	SANTA CLARA FAMILY HEALTH						HOSPITAL SERVICES		
2.761	PLAN (SCFHP)	210 E. HACIENDA AVE.		CAMPBELL	CA	95008-	AGREEMENT	Evergreen	
							PLASTICWARE AND		
2.762	SARSTEDT INC	1395 GREG PARKWAY		SPARKS	NV	89431	GLASSWARE	7/31/2021	
l		3800 KILROY AIRPORT WAY,					HOSPITAL SERVICES		
2.763	SCAN HEALTH PLAN	SUITE 100		LONG BEACH	CA	90806	AGREEMENT	Evergreen	
	05.00.00.170.07.01.50						APPLIANCES AND RELATED		
2.764	SEARS CONTRACT SALES	2417 REGENCY BLVD.		AUGUSTA	GA	30904	PRODUCTS	5/31/2021	
0.705	OF A OPINIF OAL FOLLO	0.0000\/EAD	SUITE A	IDVINIE	0.4	00040	SPINAL IMPLANTS AND		
2.765	SEASPINE SALES LLC	2 GOODYEAR	SUITE A	IRVINE	CA	92618	RELATED PRODUCTS	1/31/2019	
2.766	SEASPINE SALES LLC	2 GOODYEAR	SUITE A	IRVINE	CA	92618	SPINAL IMPLANTS AND RELATED PRODUCTS	E /04 /0040	
2.700	SEASPINE SALES LLC	2 GOOD FEAR	SUITE A	IRVINE	CA	92010	SPINAL IMPLANTS AND	5/31/2019	
2.767	SI-BONE INC	3055 OLIN AVE	SUITE 2200	SAN JOSE	CA	95128	RELATED PRODUCTS	6/30/2019	
2.707	SIEMENS HEALTHCARE	FORMALY BAYER	115 NORWOOD	SAN JOSE	UA .	93120	RELATED FRODUCTS	0/30/2019	
2.768	DIAGNOSTICS INC	DIAGNOSTICS	PARK SOUTH	NORWOOD	MA	02062	INTEGRATED PLATFORM	3/31/2019	
2.700	SIEMENS HEALTHCARE	FORMALY BAYER	115 NORWOOD	NORWOOD	1017 (	02002	HEMOSTASIS ANALYZERS	3/31/2013	
2.769	DIAGNOSTICS INC	DIAGNOSTICS	PARK SOUTH	NORWOOD	MA	02062	REAGENTS	7/31/2019	
	SIEMENS HEALTHCARE	FORMALY BAYER	115 NORWOOD		1,,,,	02002		770172013	
2.770	DIAGNOSTICS INC	DIAGNOSTICS	PARK SOUTH	NORWOOD	MA	02062	BLOOD GAS ANALYZERS	9/30/2020	
2.771	SIESTA MEDICAL INC	101 CHURCH STREET	SUITE 3	LOS GATOS	CA	95032	ENT IMPLANTS & KITS	4/19/2019	
				KING OF	1		REUSABLE TEXTILES AND	1/10/2010	
2.772	SILENTIA INC	1004 W 9TH AVE	SUITE 105	PRUSSIA	PA	19406	SERVICES	11/30/2018	
								11,00,2010	
2.773	SIZEWISE RENTALS LLC	200 WALNUT ST. SUITE 102		KANSAS CITY	МО	64106	PATIENT BEDS-RENTAL	2/28/2019	
	SMITH & NEPHEW INC								
2.774	ENDOSCOPY DIV	160 DASCOMB ROAD		ANDOVER	MA	01810	ARTHROSCOPY SUPPLIES	4/30/2019	
	SMITH & NEPHEW INC WOUND						SKIN INTEGRITY: WOUND		
2.775	MANAGEMENT DIV	75 REMITTANCE DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	CARE	3/31/2020	
	SMITH & NEPHEW INC WOUND						SKIN INTEGRITY: SKIN		
2.776	MANAGEMENT DIV	75 REMITTANCE DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	CLENSER	3/31/2020	
	SMITH & NEPHEW INC WOUND						SURGICAL WOUND		
2.777	MANAGEMENT DIV	75 REMITTANCE DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	DEBRIDEMENT	5/31/2020	

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Schedule G

	Name of other parties with whom						State what the contract or		List the contract number of any
	the debtor has an executory						lease is for and the nature of	State the term	government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.778	SMITH & NEPHEW ORTHOPEDIC	LOCAL OFFICES	1270 AVENIDA ACASO. SUITE D	CAMARILLO	CA	93012	ORTHO TOTAL JOINT IMPLANTS	9/30/2019	
								0,00,2010	
2.779	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	ARTERIAL BLOOD GAS KITS	11/30/2020	
2.780	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	SAFETY HUBER NEEDLES	2/28/2021	
2.781	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	INFUSION DEVICES	1/31/2020	
2.782	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	PULSE OXIMETRY AND CAPNOGRAPHY	4/30/2021	
2.783	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	SAFETY HYPODERMIC PRODUCTS	0/20/2040	
2.784	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	SAFETY IV CATHETERS	9/30/2019 9/30/2019	
2.785	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	TRACHEOSTOMY TUBES	12/31/2018	
2.765	SWITHS MEDICAL ASD INC	3200 OFFER METRO FL	31E 200	DOBLIN	ОП	43017	TEMPERATURE	12/31/2018	
2.786	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	MONITORING PRODUCTS	12/31/2018	
							REGIONAL ANESTHESIA		
2.787	SMITHS MEDICAL ASD INC	5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	TRAYS	1/31/2019	
	201 1125 11551011	,				10.10=	MODULAR CASEWORK,	- / /	
2.788	SOLAIRE MEDICAL	1239 COMSTOCK STREET		NARBE	MI	49435	STORAGE SYS	6/30/2021	
2.789	SPINE WAVE INC	3 ENTERPRISE DRIVE	SUITE 210	SHELTON	СТ	06484	SPINAL IMPLANTS AND RELATED PRODUCTS	8/31/2019	
2.709	SFINE WAVE INC	3 LIVIER RISE BRIVE	30112 210	SHELTON	01	00404	SPINAL IMPLANTS AND	0/31/2019	
2.790	SPINEART USA INC	9130 IRVINE CENTER DRIVE		IRVINE	CA	92618	RELATED PRODUCTS	6/30/2020	
							SPINAL IMPLANTS AND	0,00,2020	
2.791	SPINEOLOGY INC	7800 3RD STREET	SUITE 600	SAINT PAUL	MN	55128-5455	RELATED PRODUCTS	6/5/2019	
							RESPIRATORY THERAPY		
2.792	SRC MEDICAL	18327 NAPA ST		NORTHRIDGE	CA	91325	PRODUCTS	10/31/2018	
2.793	ST JUDE MEDICAL	ONE LILLEHEI PLAZA		ST. PAUL	MN	55117	DIC PRODUCTS	6/30/2019	
2.794	ST JUDE MEDICAL	ONE LILLEHEI PLAZA		ST. PAUL	MN	55117	CARDIAC RHYTHEM MANAGEMENT	11/14/2020	
2.795	ST JUDE MEDICAL HEART VALVE	ONE LILLEHEI PLAZA		ST PAUL	MN	55117	HEART VALVE PRODUCTS	5/31/2019	
		1221 BROADWAY, SUITE					HOSPITAL SERVICES		
2.796	STANFORD HEALTH ADVANTAGE	#300		OAKLAND	CA	94612	AGREEMENT MODULAR CASEWORK	Evergreen	
2.797	STANLEY INNERSPACE	PO BOX 2186		GRAND RAPIDS	MI	49501-2186	STORAGE SYSTEM	6/30/2021	
2.798	STANLEY SECURITY SOLUTIONS	6161 E 75TH STREET		INDIANAPOLIS	IN	46250	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.190	STANLET SECURITI SOLUTIONS	OTOT E /STH STREET		INDIANAFOLIS	IIN	40200	HISTOLOGY AND	1/31/2020	
2.799	STAT LAB MEDICAL PRODUCTS	407 INTERCHANGE ST		MCKINNEY	TX	75071	CYTOLOGY	1/31/2021	
2.800	STERIS CORPORATION	5960 HEISLEY ROAD		MENTOR	ОН	44060-1834	INSTRUMENT CLEANERS ENZYMATICS	9/30/2019	

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Schedule G

	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of	State the term	List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
2.801	STERIS CORPORATION	5960 HEISLEY ROAD		MENTOR	ОН	44060-1834	AUTO ENDOSCOPIC REPROCESSOR	2/28/2021	
2.802	STERIS CORPORATION	5960 HEISLEY ROAD		MENTOR	ОН	44060-1834	LOW TEMPERATURE STERILIZATION	2/28/2021	
2.803	STERIS CORPORATION	5960 HEISLEY ROAD		MENTOR	ОН	44060-1834	STEAM STERILIZERS	2/28/2021	
2.804	STERIS CORPORATION	5960 HEISLEY ROAD		MENTOR	ОН	44060-1834	WASHERS AND DECONTAMINATORS	2/28/2021	
2.805	STERIS CORPORATION	5960 HEISLEY ROAD		MENTOR	ОН	44060-1834	OR TABLES	1/31/2019	
2.806	STERIS CORPORATION	5960 HEISLEY ROAD		MENTOR	ОН	44060-1834	OR LIGHT AND BOOMS	1/31/2019	
2.807	STRYKER COMMUNICATIONS	1410 LAKESIDE PARKWAY	SUITE 100	FLOWER MOUND	TX	75028	OR LIGHTS AND BOOMS	1/31/2019	
2.808	STRYKER CORP MEDICAL DIVISION	3800 E CENTRE AVENUE		PORTAGE	МІ	49002	FURNITURE AND SYSTEMS	12/31/2020	
2.809	STRYKER CORP MEDICAL DIVISION	3800 E CENTRE AVENUE		PORTAGE	MI	49002	PATIENT BEDS PURCHASE	2/28/2019	
2.810	STRYKER CORP MEDICAL DIVISION	3800 E CENTRE AVENUE		PORTAGE	MI	49002	PATIENT TEMPERATURE PRODUCTS	12/31/2020	
2.811	STRYKER CORP MEDICAL DIVISION	3800 E CENTRE AVENUE		PORTAGE	MI	49002	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.812	STRYKER CORP MEDICAL DIVISION	3800 E CENTRE AVENUE		PORTAGE	MI	49002	OR INTEGRATION AND AUTOMATION	1/31/2021	
2.813	STRYKER CRANIOMAXILLOFACIAL INC	15 DART ROAD		NEWNAN	GA	30265	MAXILLOFACIAL PLATING SYSTEM	10/31/2019	
2.814	STRYKER ENDOSCOPY	5900 OPTICAL COURT		SAN JOSE	CA	95138	LAP SUCTION IRRIGATION	4/30/2019	
2.815	STRYKER ENDOSCOPY	5900 OPTICAL COURT		SAN JOSE	CA	95138	ARTHROSCOPY SUPPLIES	4/30/2019	
2.816	STRYKER ENDOSCOPY	5900 OPTICAL COURT		SAN JOSE	CA	95138	SURGICAL ENDOSCOPY - RIGID	12/31/2020	
2.817	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	МІ	49001	ORTHOPEDIC AUTO TRANSUSION	10/31/2019	
2.818	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	ORTHOPEDIC HELMETS	10/31/2019	
2.819	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	VERTEBRAL COMP FRACTURE REPAIR	6/30/2019	
2.820	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	ORTHOPEDIC POWER TOOLS AND ACC	4/30/2019	

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### Case No. 18-20162

Schedule G

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.821	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	МІ	49001	SURGICAL AUTOMATIC TOURNIQUET	10/31/2019	
2.822	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	МІ	49001	ENT NASAL PRODUCTS	10/31/2019	
2.823	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	МІ	49001	NEUROSURGICAL PRODUCTS	8/30/2020	
2.824	STRYKER INSTRUMENT DIVISION	4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	МІ	49001	PULSE LAVAGE PRODUCTS	3/31/2021	
2.825	STRYKER ORTHOPEDICS	47361 BAYSIDE PARKWAY		FREMONT	CA	94538	ORTHOPEDIC TOTAL JOINT PRODUCTS	5/31/2020	
2.826	STRYKER ORTHOPEDICS	47361 BAYSIDE PARKWAY		FREMONT	CA	94538	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	
2.827	STRYKER SUSTAINABILITY SOLUTIONS INC	1810 WEST DRAKE DRIVE		TEMPE	AZ	85283	STERILE REPROCESSING	1/31/2020	
2.828	SUPPLYWORKS	1711 ROGERS AVE.		SAN JOSE	CA	95112	LAUNDRY PRODUCTS MAINTENANCE	12/31/2018	
2.829	SURGICAL SPECIALTIES CORPORATION	100 DENNIS DRIVE		READING	PA	19606	DIR PRODUCTS	1/31/2020	
2.830	SURGICAL SPECIALTIES CORPORATION	100 DENNIS DRIVE		READING	PA	19606	KNOTLESS TISSUE CLOSERE DEVICE	3/31/2021	
2.831	SUTURE EXPRESS	11020 KING STREET	SUITE 400	OVERLAND PARK	KS	66210	ENDOSURGERY	8/31/2019	
2.832	SUTURE EXPRESS	11020 KING STREET	SUITE 400	OVERLAND PARK	KS	66210	HEMOSTASIS	8/31/2019	
2.833	SUTURE EXPRESS	11020 KING STREET	SUITE 400	OVERLAND PARK	KS	66210	HEMOSTASIS	8/31/2019	
2.834	SUTURE EXPRESS	11020 KING STREET	SUITE 400	OVERLAND PARK	KS	66210	ENDOSURGERY	8/31/2019	
2.835	SYMMETRY SURGICAL	3034 OWEN DRIVE		ANTIOCH	TN	37013	INSTRUMENT CONTAINERS	1/31/2019	
2.836	SYMMETRY SURGICAL	3034 OWEN DRIVE		ANTIOCH	TN	37013	SURGICAL INSTRUMENTS	1/31/2019	
2.837	SYSMEX AMERICA INC	577 APTAKISIC ROAD		LINCOLNSHIRE	IL	60069	HEMATOLOGY ANALYZERS REAGENTS	7/31/2019	
2.838	TECH MEDICAL SERVICES INC	1110 N GERALD STREET		NIXA	МО	65714-7445	LAP SUCTION IRRIGATION	4/30/2019	
2.839	TELEFLEX MEDICAL INCORPORATED	PO BOX 12600		RESEARCH TRIANGLE PA	NC	27709	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
	TELEFLEX MEDICAL INCORPORATED	PO BOX 12600		RESEARCH TRIANGLE PA	NC		ACTIVE HUMIDIFICATION DEVICES		
2.840	INCORPORATED	FU BUX 12000		I KIANGLE PA	INC	27709	DE AICE2	10/31/2018	

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### Case No. 18-20162

Schedule G

	Name of other parties with whom the debtor has an executory						State what the contract or lease is for and the nature of	State the term	List the contract number of any government
Line	contract or unexpired lease	Address 1	Address 2	City	State	Zip	the debtor's interest	remaining	contract
	TELEFLEX MEDICAL			RESEARCH		·	LARYNGEAL MASK		
2.841	INCORPORATED	PO BOX 12600		TRIANGLE PA	NC	27709	AIRWAYS	7/31/2020	
	TELEFLEX MEDICAL			RESEARCH					
2.842	INCORPORATED	PO BOX 12600		TRIANGLE PA	NC	27709	LARYNGOSCOPE SYSTEMS	7/31/2020	
	TELEFLEX MEDICAL			RESEARCH					
2.843	INCORPORATED	PO BOX 12600		TRIANGLE PA	NC	27709	SUTURE PRODUCTS	3/31/2021	
	TELEFLEX MEDICAL			RESEARCH			ENDOMECHANICAL		
2.844	INCORPORATED	PO BOX 12600		TRIANGLE PA	NC	27709	PRODUCTS	3/31/2021	
L	TERUMO CARDIOVASCULAR								
2.845	SYSTEMS CORP	6200 JACKSON ROAD		ANN ARBOR	MI	48103	VASCULAR GRAFTS	3/31/2020	
L							GENERAL LABORATORY		
2.846	THERMO FISHER SCIENTIFIC CO	4481 CAMPUS DRIVE		KALAMAZOO	MI	49008	PRODUCTS	3/31/2021	
2.847	TIDI PRODUCTS LLC	570 ENTERPRISE DRIVE		NEENAH	WI	54956	EXAM TABLE PAPER	6/30/2020	
							SPINAL IMPLANTS AND		
2.848	TITAN SPINE LLC	6140 W EXECUTIVE DRIVE	SUITE A	MEQUON	WI	53092	RELATED PRODUCTS	6/13/2019	
2.849	TRI ANIM HEALTH SERVICE	13170 TELFAIR AVENUE		SYLMAR	CA	91342	SPECIALTY DISTRIBUTION	12/31/2018	
							RESPIRATORY THERAPY		
2.850	TRI ANIM HEALTH SERVICE	13170 TELFAIR AVENUE		SYLMAR	CA	91342	PRODUCTS	10/31/2018	
							FACILITY SERVICES		
2.851	TRICARE HEALTH NET FEDERAL	P.O. BOX 202100		FLORENCE	SC	29502	AGREEMENT	Evergreen	
		17750 SW UPPER BOONES					HEMOSTASIS AND		
2.852	TZ MEDICAL INC	FERRY RD	SUITE 150	PORTLAND	OR	97224	COMPRESSION	6/30/2021	
		5757 PLAZA DRIVE, MAIL					FACILITY PARTICIPATION		
2.853	UNITED HEALTHCARE	STOP CA1240116		CYPRESS	CA	90630-	AGREEMENT	Evergreen	
							MEMORANDUM OF		
2.854	UNITED LABOR HEALTH PLAN	30 ORANGE TREE CIRCLE		VACAVILLE	CA	95687	UNDERSTANDING (MOU)	Evergreen	
		2480 N. FIRST STREET					HOSPITAL SERVICES		
2.855	VALLEY HEALTH PLAN	SUITE 200		SAN JOSE	CA	95131-	AGREEMENT	Evergreen	
	VAROTUERA NO			E)/ETED	<b></b> .		ACTIVE HUMIDIFICATION		
2.856	VAPOTHERM INC	22 INDUSTRIAL DRIVE		EXETER	NH	03833	DEVICES	10/31/2018	
	VEDOE LIE MEN		0.475 000				DEED DEVIEW 00ETWARE		
2.857	VERGE HEALTH	710 JOHNNIE DODDS BLVD	SUITE 202	MT PLEASANT	SC	29464	PEER REVIEW SOFTWARE	6/30/2021	
0.050	NAVAIDE MEDICAL	26125 NORTH RIVERWOODS			l	00045	NON-INVASIVE		
2.858	VYAIRE MEDICAL	BLVD		METTAWA	IL	60045	CARDIOLOGY EQUIP	5/31/2021	
0.050	VOCATOE MEDICAL	26125 NORTH RIVERWOODS		1 4 C T T A \ A \ A		00045	NON-INVASIVE	= 10.1.10.00.1	
2.859	VYAIRE MEDICAL	BLVD		METTAWA	IL	60045	CARDIOLOGY EQUIP PHYSIOLOGICAL	5/31/2021	
2 000	VYAIRE MEDICAL	26125 NORTH RIVERWOODS BLVD		METTAWA		60045	MONITORING SYS	E/04/0001	
2.860	V TAIRE MEDICAL	1		IVIETTAVVA	IL	00045	INIONITORING 515	5/31/2021	
2 961	VVAIRE MEDICAL	26125 NORTH RIVERWOODS BLVD		METTANA		60045	EETAL MONITORING	E 104 10004	
2.861	VYAIRE MEDICAL			METTAWA	IL	60045	FETAL MONITORING	5/31/2021	
2 000	VVAIDE MEDICAL	26125 NORTH RIVERWOODS BLVD		NACTTANA	IL.	60045	INFANT CARE CAPITAL EQUIPMENT	7/04/0001	
2.862	VYAIRE MEDICAL	DLVU		METTAWA	IL	60045	EQUIPMENT	7/31/2021	

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### Case No. 18-20162

Schedule G

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.863	W L GORE & ASSOCIATES INC	1500 N FOURTH ST		FLAGSTAFF	AZ	86002	SYNTHETIC BIOABSORBABLE MESH		
2.864	W L GORE & ASSOCIATES INC	1500 N FOURTH ST		FLAGSTAFF	AZ	86002	VASCULAR GRAFTS	9/30/2019 3/31/2020	
2.865	W L GORE & ASSOCIATES INC	1500 N FOURTH ST		FLAGSTAFF	AZ	86002	DIC PRODUCTS	6/30/2019	
2.003	W E GOILE & ASSOCIATES INC	1300 141 CORTITIST		SKANEATELES	\^ <u>L</u>	00002	DICTRODUCTS	0/30/2019	
2.866	WELCH ALLYN INC	4341 STATE STREET ROAD		FALLS	NY	13153	PATIENT SCALES	9/30/2020	
2.867	WELCH ALLYN INC	4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	ELECTRONIC THERMOMETRY	5/31/2020	
2.868	WELCH ALLYN INC	4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	DISPOSABLE VAGINAL SPECULUMS	6/30/2019	
2.869	WENZEL SPINE INC	1130 RUTHERFORD LN	SUITE 200	AUSTIN	TX	78753	SPINAL IMPLANTS AND RELATED PRODUCTS	4/4/2020	
2.870	WEST COM & TV INC	2200 CORDELIA ROAD		FAIRFIELD	CA	94534	NURSE CALL SYSTEMS	4/30/2021	
2.871	WRIGHT MEDICAL TECHNOLOGY, INC	5677 AIRLINE RD.		ARLINGTON	TN	38002-9501	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	
0.070	V ODINE OVOTENO INO	452 ALEXANDERSVILLE				450.40	SPINAL IMPLANTS AND		
2.872	X-SPINE SYSTEMS INC	ROAD		MIAMISBURG	ОН	45342	RELATED PRODUCTS GENERAL ORTHO TRAUMA	6/13/2019	
2.873	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	PRODUCTS	10/31/2019	
2.874	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	SURGICAL AUTOMATIC TOURNIQUET	10/31/2019	
2.875	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	SURGICAL SKIN GRAFTING DEVICES	4/30/2020	
2.876	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	TRACTION PRODUCTS	4/30/2021	
2.877	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	ORTHOPEDIC POWER TOOLS AND ACC	4/30/2019	
2.878	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	PULSE LAVAGE PRODUCTS	3/31/2021	
2.879	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	TOTAL JOINT IMPLANTS	7/30/2020	
2.880	ZIMMER	1800 WEST CENTER ST		WARSAW	IN	96581-0708	ORTHO TOTAL JOINT INPLANTS	7/30/2020	
2.881	Z-MEDICA CORPORATION	4 FAIRFIELD BLVD		WALLINGFORD	СТ	06492	HEMOSTASIS AND COMPRESSION	6/30/2021	
2.882	ZOLL MEDICAL CORPORATION	269 MILL ROAD		CHELMSFORD	MA	01824-4105	EXTERNAL DEFIBRILLATORS	5/31/2019	
2.883	ZOLL MEDICAL CORPORATION	269 MILL ROAD		CHELMSFORD	МА	01824-4105	PATIENT TEMPERATURE MANAGEMENT PRODUCTS	12/31/2020	
2.884	ZZ-DFINE INC	3047 ORCHARD PARKWAY		SAN JOSE	CA	95134	VERTEBRAL COMP FRACTURE REPAIR	6/30/2019	

Address 1	Addross 2	City	State	7in	Name of creditor	п_	E/E	G
Address I	Address 2		State	ΖΙΡ	Name of Creditor	U	<b>L</b> /	G
150 California Street	Suite 2200	Francisco	CA	90262	Dumas & Clark LLP			Х
15295 Sycamore Dr.		Morgan Hill	CA	95037	Rajesh Prasad, M.D.			Х
1900 Avenue of the Stars, 7th Floor		Los Angeles	CA	90067-4308	Jeffer Mangels Butler & Mitchell LLP			Х
				95128	County of Santa Clara dba Valley Health Plan		X	Х
2105 Forest Avenue		San Jose	CA	95128	NFS Leasing, Inc.; People's United Bank	Х		
2105 Forest Avenue		San Jose	CA	95128	ProTransport-1			Х
2105 Forest Avenue		San Jose	CA	95128	U.S. Bank National Association, as Master Trustee for the California Public Finance Authority Revenue Notes (Verity Health System) Series 2015A, B, C and D	X		
2105 Forest Avenue		San Jose	CA	95128	U.S. Bank National Association, as Master Trustee for the California Public Finance Authority Revenue Notes (Verity Health System) Series 2017A	X		
2105 Forest Avenue		San Jose	CA	95128	UMB Bank N.A., as successor Master Trustee for the California Statewide Communities Development Authority Revenue Bonds (Daughters of Charity Health System), Series 2005A, G and H	X		
	15295 Sycamore Dr. 1900 Avenue of the Stars, 7th Floor 2105 Forest Avenue	150 California Street Suite 2200  15295 Sycamore Dr. 1900 Avenue of the Stars, 7th Floor  2105 Forest Avenue  2105 Forest Avenue  2105 Forest Avenue  2105 Forest Avenue	150 California Street Suite 2200 Francisco  15295 Sycamore Dr. Morgan Hill 1900 Avenue of the Stars, 7th Floor Los Angeles  2105 Forest Avenue San Jose  2105 Forest Avenue San Jose	150 California Street Suite 2200 Francisco CA  15295 Sycamore Dr. Morgan Hill CA  1900 Avenue of the Stars, 7th Floor Los Angeles CA  2105 Forest Avenue San Jose CA	150 California Street   Suite 2200   Francisco   CA   90262     15295 Sycamore Dr.   Morgan Hill   CA   95037     1900 Avenue of the Stars, 7th Floor   Los Angeles   CA   90067-4308     2105 Forest Avenue   San Jose   CA   95128     2105 Forest Avenue   San Jose   CA   95128	150 California Street Suite 2200 Francisco CA 90262 Dumas & Clark LLP  15295 Sycamore Dr. Morgan Hill CA 95037 Rajesh Prasad, M.D. 1900 Avenue of the Stars, 7th Floor Los Angeles CA 90067-4308 LLP  2105 Forest Avenue San Jose CA 95128 County of Santa Clara dba Valley Health Plan  NFS Leasing, Inc.; People's United Bank  2105 Forest Avenue San Jose CA 95128 ProTransport-1  U.S. Bank National Association, as Master Trustee for the California Public Finance Authority Revenue Notes (Verity Health System) Series 2015A, B, C and D  U.S. Bank National Association, as Master Trustee for the California Public Finance Authority Revenue Notes (Verity Health System) Series 2017A  U.S. Bank National Association, as Master Trustee for the California Public Finance Authority Revenue Notes (Verity Health System) Series 2017A  UMB Bank N.A., as successor Master Trustee for the California Statewide Communities Development Authority Revenue Bonds (Daughters of Charity Health System), Series 2005A, G	150 California Street   Suite 2200   Francisco   CA   90262   Dumas & Clark LLP	150 California Street   Suite 2200   San   Francisco   CA   90262   Dumas & Clark LLP

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
Name of codestor	303 North Glenoaks	Addiess 2	City	State	Zip	Law Offices of Stephenson,	<u> </u>	L/1	-
O'Connor Hospital	Blvd.	Suite 700	Burbank	CA	91502	Acquisto & Coleman			Χ
- Cominion Freedman	333 S Hope St, Los	Cuito 7 co	Barbariik		01002	Acquiete & Coloman			
O'Connor Hospital	Angeles 90071		Los Angeles	CA	90071	Bank of America			Χ
	3		3. 3.			Healthier Kids Foundation Santa			
						Clara County, Inc. (formerly			
	4010 Moorpark					Santa Clara Family Health			
O'Connor Hospital	Avenue	Suite 118	San Jose	CA	95117	Foundation, Inc.)			Χ
	4010 Moorpark					Healthier Kids Foundation, Santa			
O'Connor Hospital	Avenue	Suite 118	San Jose	CA	95117	Clara County			Χ
						FlexCare, LLC d/b/a FlexCare			
O'Connor Hospital	P.O. Box 203684		Dallas	TX	75320-3684	Medical Staffing			Χ
			San			_			
Seton Medical Center	150 California Street	Suite 2200	Francisco	CA	90262	Dumas & Clark LLP			Χ
	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
Seton Medical Center	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Χ
	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
Seton Medical Center	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Χ
	1900 Sullivan					NFS Leasing, Inc.; People's			
Seton Medical Center	Avenue		Daly City	CA	94015	United Bank	Χ		
						U.S. Bank National Association,			
						as Master Trustee for the			
						California Public Finance			
						Authority Revenue Notes (Verity			
	1900 Sullivan					Health System) Series 2015A, B,			
Seton Medical Center	Avenue		Daly City	CA	94015	C and D	Χ		
Seton Medical Center	Avenue		Daily City		34013	C and D			
						U.S. Bank National Association,			
						as Master Trustee for the			
						California Public Finance			
	1900 Sullivan					Authority Revenue Notes (Verity			
Seton Medical Center	Avenue		Daly City	CA	94015	Health System) Series 2017A	Χ		

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
						UMB Bank N.A., as successor			
						Master Trustee for the California			l
						Statewide Communities			l
						Development Authority Revenue			1
						Bonds (Daughters of Charity			l
	1900 Sullivan					Health System), Series 2005A, G			1
Seton Medical Center	Avenue		Daly City	CA	94015	and H	Χ		l
	303 North Glenoaks					Law Offices of Stephenson,			
Seton Medical Center	Blvd.	Suite 700	Burbank	CA	91502	Acquisto & Coleman			Χ
	333 S Hope St, Los								1
Seton Medical Center	Angeles 90071		Los Angeles	CA	90071	Bank of America			Х
			San						l
St. Francis Medical Center	150 California Street	Suite 2200	Francisco	CA	90262	Dumas & Clark LLP			Х
Ot Francis Madical Contan	1900 Avenue of the			0.0	00007 4000	Jeffer Mangels Butler & Mitchell			V
St. Francis Medical Center	Stars, 7th Floor 333 S Hope St, Los		Los Angeles	CA	90067-4308	LLP			Х
St. Francis Medical Center	Angeles 90071		Los Angeles	CA	90071	Bank of America			Х
St. Francis Medical Center	3630 East Imperial		LOS Aligeles	CA	90071	NFS Leasing, Inc.; People's			
St. Francis Medical Center	Highway		Lynwood	CA	90262	United Bank	Χ		l
ot: 1 fariois Medical Certici	riigiiway		Lynwood		30202	Office Barik			
						U.S. Bank National Association,			l
						as Master Trustee for the			l
						California Public Finance			l
						Authority Revenue Notes (Verity			l
	3630 East Imperial					Health System) Series 2015A, B,			l
St. Francis Medical Center	Highway		Lynwood	CA	90262	C and D	Х		<b></b>
						LLC Bank National Association			1
						U.S. Bank National Association, as Master Trustee for the			l
						California Public Finance			1
	3630 East Imperial					Authority Revenue Notes (Verity			1
St. Francis Medical Center	Highway		Lynwood	CA	90262	Health System) Series 2017A	Χ		l

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## Case No. 18-20162

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
					<u> </u>				
						UMB Bank N.A., as successor			
						Master Trustee for the California			
						Statewide Communities			
						Development Authority Revenue			
						Bonds (Daughters of Charity			
	3630 East Imperial					Health System), Series 2005A, G			
St. Francis Medical Center	Highway		Lynwood	CA	90262	and H	Χ		
	4-0 0 11/4 1 01	0 11 0000	San						
St. Vincent Medical Center	150 California Street	Suite 2200	Francisco	CA	90262	Dumas & Clark LLP			Х
Ot Manage Man Paral Operation	1900 Avenue of the			0.4	00007 4000	Jeffer Mangels Butler & Mitchell			\ \ \
St. Vincent Medical Center	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Х
Ct. Vincent Madical Contan	2131 West Third			0.4	00057	NFS Leasing, Inc.; People's	V		
St. Vincent Medical Center	Street		Los Angeles	CA	90057	United Bank	Х		
						U.S. Bank National Association,			
						as Master Trustee for the			
						California Public Finance			
						Authority Revenue Notes (Verity			
	2131 West Third					Health System) Series 2015A, B,			
St. Vincent Medical Center	Street		Los Angeles	CA	90057	C and D	Х		
Gt. Vindent Wedicar Center	Olioci		Los / trigeres	- O/ (	30007	o and b			
						U.S. Bank National Association,			
						as Master Trustee for the			
						California Public Finance			<b> </b>
	2131 West Third					Authority Revenue Notes (Verity			
St. Vincent Medical Center	Street		Los Angeles	CA	90057	Health System) Series 2017A	Χ		

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## Case No. 18-20162

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
						UMB Bank N.A., as successor			
						Master Trustee for the California			İ
						Statewide Communities			
						Development Authority Revenue			
						Bonds (Daughters of Charity			
	2131 West Third					Health System), Series 2005A, G			
St. Vincent Medical Center	Street		Los Angeles	CA	90057	and H	Χ		ı
	333 S Hope St, Los								
St. Vincent Medical Center	Angeles 90071		Los Angeles	CA	90071	Bank of America			Х
						UMB Bank N.A., as successor			
						Master Trustee for the California			
						Statewide Communities			
						Development Authority Revenue			
						Bonds (Daughters of Charity			
	2040 E. Mariposa					Health System), Series 2005A, G			I
Verity Health System of California	Avenue		El Segundo	CA	90245	and H	Χ		
Verity Health System of California,						Professional Research			
Inc.	11326 P Street		Omaha	NE	68137-2316	Consultants, Inc.			Χ
Verity Health System of California,	140 Gregory Lane,								
Inc.	Suite 280		Pleasant Hill	CA	94523	Toyon Associates, Inc.			X
Verity Health System of California,			San						ı
Inc.	150 California Street	Suite 2200	Francisco	CA	90262	Dumas & Clark LLP			Х
Verity Health System of California,	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
Inc.	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Х
Verity Health System of California,	2040 E. Mariposa					NFS Leasing, Inc.; People's	.,		
Inc.	Avenue		El Segundo	CA	90245	United Bank	Χ		ı

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G		
						U.S. Bank National Association,					
						as Master Trustee for the			1		
						California Public Finance			l		
						Authority Revenue Notes (Verity			l		
Verity Health System of California,	2040 E. Mariposa		El O l.	0.4	00045	Health System) Series 2015A, B,	V		İ		
Inc.	Avenue		El Segundo	CA	90245	C and D	Х				
						U.S. Bank National Association,					
						as Master Trustee for the			İ		
						California Public Finance			İ		
Verity Health System of California,	2040 E. Mariposa					Authority Revenue Notes (Verity			İ		
Inc.	Avenue		El Segundo	CA	90245	Health System) Series 2017A	Χ		İ		
Verity Health System of California,											
Inc.	22400 Network Place		Chicago	IL	60673-1224	St. Jude Medical			Х		
Verity Health System of California,	303 North Glenoaks					Law Offices of Stephenson,			l		
Inc.	Blvd.	Suite 700	Burbank	CA	91502	Acquisto & Coleman			Х		
Verity Health System of California,	333 S Hope St, Los		l oo Ammalaa	C A	90071	Donk of America					
Inc. Verity Health System of California,	Angeles 90071 DRC LLC dba	P.O. Box	Los Angeles	CA	90071	Bank of America Acusis (FKA Digital Records			Х		
linc.	ACUSIS	931541	Cleveland	ОН	44193	Corp)			Х		
inc.	700010	331341	Olevelaria	011	44100	σοιρ)					
						U.S. Bank National Association,			l		
						as Master Trustee for the			l		
						California Public Finance			İ		
						Authority Revenue Notes (Verity			İ		
	2040 E. Mariposa					Health System) Series 2015A, B,			1		
Verity Holdings, LLC	Avenue		El Segundo	CA	90245	C and D	Х		<b></b>		
						LLC Dowle Notional Appariation					
						U.S. Bank National Association, as Master Trustee for the			1		
						California Public Finance			1		
	2040 E. Mariposa					Authority Revenue Notes (Verity			İ		
Verity Holdings, LLC	Avenue		El Segundo	CA	90245	Health System) Series 2017A	Х		ĺ		