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Proposed Attorneys for the Chapter 11 Debtors and  
Debtors In Possession

**UNITED STATES BANKRUPTCY COURT**  
**CENTRAL DISTRICT OF CALIFORNIA - LOS ANGELES DIVISION**

In re

VERITY HEALTH SYSTEM OF  
CALIFORNIA, INC., *et al.*,

Debtors and Debtors In Possession.

- ☐ Affects All Debtors  
☐ Affects Verity Health System of California,  
Inc.  
☐ Affects O'Connor Hospital  
☐ Affects Saint Louise Regional Hospital  
☐ Affects St. Francis Medical Center  
☒ Affects St. Vincent Medical Center  
☐ Affects Seton Medical Center  
☐ Affects O'Connor Hospital Foundation  
☐ Affects Saint Louise Regional Hospital  
Foundation  
☐ Affects St. Francis Medical Center of  
Lynwood Foundation  
☐ Affects St. Vincent Foundation  
☐ Affects St. Vincent Dialysis Center, Inc.  
☐ Affects Seton Medical Center Foundation  
☐ Affects Verity Business Services  
☐ Affects Verity Medical Foundation  
☐ Affects Verity Holdings, LLC  
☐ Affects De Paul Ventures, LLC  
☐ Affects De Paul Ventures - San Jose  
Dialysis, LLC

Debtors and Debtors In Possession.

Lead Case No. 2:18-bk-20151-ER

Jointly Administered With:

Case No. 2:18-bk-20162-ER  
Case No. 2:18-bk-20163-ER  
Case No. 2:18-bk-20164-ER  
Case No. 2:18-bk-20165-ER  
Case No. 2:18-bk-20167-ER  
Case No. 2:18-bk-20168-ER  
Case No. 2:18-bk-20169-ER  
Case No. 2:18-bk-20171-ER  
Case No. 2:18-bk-20172-ER  
Case No. 2:18-bk-20173-ER  
Case No. 2:18-bk-20175-ER  
Case No. 2:18-bk-20176-ER  
Case No. 2:18-bk-20178-ER  
Case No. 2:18-bk-20179-ER  
Case No. 2:18-bk-20180-ER  
Case No. 2:18-bk-20181-ER

Chapter 11

Hon. Judge Ernest M. Robles

**GENERAL GLOBAL NOTES AND  
STATEMENT OF LIMITATIONS,  
METHODOLOGY AND DISCLAIMERS  
REGARDING THE DEBTORS' SCHEDULES  
OF ASSETS AND LIABILITIES AND  
STATEMENTS OF FINANCIAL AFFAIRS**

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I.

**GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS,  
METHODOLOGY AND DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES  
OF ASSETS AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

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,

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

3 **II.**

4 **GENERAL NOTES**

5 **1. Reservation of Rights.** The Debtors' chapter 11 cases are large and complex.  
6 Although management of the Debtors have made every reasonable effort to ensure that the  
7 Schedules and SOFAs are as accurate and complete as possible, based on the information that was  
8 available to them at the time of preparation, subsequent information or discovery may result in  
9 material changes to these Schedules and SOFAs, and inadvertent errors or omissions may have  
10 occurred. Because the Schedules and SOFAs contain unaudited information, which is subject to  
11 further review, verification, and potential adjustment, these Schedules and SOFAs may be  
12 inaccurate and/or incomplete.

13 **2. No Waiver.** Nothing contained in the Schedules and SOFAs or these General  
14 Notes shall constitute an admission or a waiver of any of the Debtors' rights to assert any claims  
15 or defenses. For the avoidance of doubt, listing a claim on Schedule D as "secured," on Schedule  
16 E/F as "priority," on Schedule E/F as "unsecured nonpriority," or listing a contract or lease on  
17 Schedule G as "executory" or "unexpired," does not constitute an admission by the Debtors of the  
18 legal rights of the claimant, or a waiver of the Debtors' right to recharacterize or reclassify such  
19 claim or contract. Failure to designate a claim on a given Debtor's Schedules as "disputed,"  
20 "contingent," or "unliquidated" does not constitute an admission by the Debtor that such amount is  
21 not "disputed," "contingent" or "unliquidated."

22 **3. Reporting Date.** All asset and liability information, except where otherwise noted,  
23 is provided as of the Petition Date.

24 **4. Confidentiality.** Specific disclosure of certain claims, names, addresses or amounts  
25 may be subject to certain disclosure restrictions contained in the Health Insurance Portability and  
26 Accountability Act of 1996 ("HIPAA"), or otherwise, and in any event, are of a particularly  
27 personal and private nature. To the extent the Debtors believe a claim, name, address or amount  
28 falls under the purview of HIPAA or includes information that is personal or private in nature,

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

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

7       **6. Asset Presentation and Valuation.** The Debtors do not have current market  
8 valuations for all of their assets. It would be prohibitively expensive, unduly burdensome and an  
9 inefficient use of estate assets, for the Debtors to obtain current market valuations for all of their  
10 assets. Wherever possible, unless otherwise indicated, net book values and fair market value as of  
11 the Petition Date are presented. When necessary, the Debtors have indicated that the value of  
12 certain assets is “Unknown” or “Undetermined.” Amounts ultimately realized may vary from  
13 whatever value was ascribed and such variance may be material. Accordingly, the Debtors reserve  
14 all of their rights to amend, supplement, or adjust the value of each asset set forth herein.

15       **7. Liabilities.** Certain of the liabilities are scheduled unknown, contingent and/or  
16 unliquidated at this time. Accordingly, the Schedules and the SOFAs do not accurately reflect the  
17 aggregate amount of the Debtors’ total liabilities.

18       **8. Accounts Payable and Disbursements System.** The financial affairs and business  
19 of the Debtors are complex. The Debtors use a centralized cash management system to (a) collect  
20 and transfer funds from numerous sources and accounts, (b) disburse funds to satisfy obligations  
21 arising from the daily operation of their business, (c) invest funds pursuant to the Debtors’  
22 investment guidelines, and (d) make payments on behalf of each other and their nondebtor  
23 subsidiaries and affiliates through cash accounts in the cash management system. Generally, these  
24 payments will result in an intercompany balance on the Debtors’ books and records.

25       **9. Intercompany Transactions.** Prior to the Petition Date (and subsequent to the  
26 Petition Date pursuant to Bankruptcy Court approval), the Debtors routinely engaged (and  
27 continue to engage) in intercompany transactions with both Debtor and nondebtor subsidiaries and  
28 affiliates. The respective intercompany accounts payable and receivable as of the Petition Date, if

1 any, are reflected in the respective Debtor entities' Schedules and SOFAs, as discussed in Note 7.  
2 The Debtors each reserve all rights with respect to claims against and debts owed to other Debtors.

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

9 **11. Claim Description.** Any failure to designate a claim on the Debtors' Schedules and  
10 SOFAs as "contingent," "unliquidated" or "disputed" does not constitute an admission by the  
11 Debtors that such claim is not "contingent," "unliquidated" or "disputed." The Debtors reserve all  
12 of their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules  
13 and SOFAs as to amount, liability, priority, secured or unsecured status, classification or any other  
14 grounds or to otherwise subsequently designate any claim as "contingent," "unliquidated" or  
15 "disputed." The Debtors reserve all of their rights to amend their Schedules and SOFAs as  
16 necessary and appropriate, including, but not limited to, with respect to claim description and  
17 designation.

18 **12. Undetermined or Unknown Amounts.** The description of an amount as  
19 "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount.  
20 Certain amounts may be clarified over the period of the bankruptcy proceedings and certain  
21 amounts may depend on contractual obligations to be assumed or rejected as part of a sale in a  
22 bankruptcy proceeding under § 363 of the Bankruptcy Code.

23 **13. Bankruptcy Court First-Day Orders.** The Bankruptcy Court has entered certain  
24 orders (the "Orders") authorizing the Debtors to pay various outstanding prepetition claims,  
25 including, but not limited to, payments relating to employee compensation, benefits, and  
26 reimbursable business expenses and critical vendors. In general, claims paid pursuant to the  
27 Orders are not reflected in the Schedules and SOFAs.

1           **14. Contingent Assets and Causes of Action.** Despite their reasonable efforts to  
2 identify all known assets, the Debtors may not have listed all of their causes of action or potential  
3 causes of action against third parties as assets in their Schedules and SOFAs, including, but not  
4 limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under  
5 other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with  
6 respect to any claims, causes of action, or avoidance actions they may have, and neither these  
7 General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such claims, causes  
8 of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.

9           **15. Certain Funds Not Property of the Debtors' Estates.** The Debtors received certain  
10 donations and grants, testamentary or otherwise, which were provided subject to restrictions  
11 (contractual or otherwise) on the use of such funds. These funds may not be property of the  
12 Debtors' estates, and, as a consequence, the Debtors have not listed any of the donors or grantors  
13 that may have an interest in these funds as creditors of their estates in the Schedules and  
14 Statements.

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

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

25 ///

26 ///

27 ///

28 ///

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 donor-restricted 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 Question #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. Third-party 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 Question #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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- 1 • **SOFA Question #11.** All payments related to bankruptcy were made by Debtor  
2 VHS on behalf of itself and its Debtor affiliates and are reflected in VHS's  
3 response.
- 4 • **SOFA Question #14.** Addresses for ancillary facilities, such as storage facilities  
5 and clinics are not included in this response.
- 6 • **SOFA Question #21.** As generally discussed above in General Note #14 and SOFA  
7 #1, each Foundation Debtor receives certain donor-restricted contributions. Each  
8 Foundation Debtor holds these contributions in trust, and, thus, have indicated the  
9 same in SOFA #21. These funds may not be property of the Debtors' estates.  
10 Consequently, the Debtors have not listed any of the donors or grantors that may  
11 have an interest in these funds in SOFA #21.
- 12 Seton Coastside (operating under the same license as Debtor Seton Medical Center)  
13 has two patient trust accounts. The patients' names and information are not being  
14 disclosed because of the confidentiality concerns explained in Global Note #3.
- 15 • **SOFA Question #26(d).** As many of the Debtors are nonprofit organizations and  
16 tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and  
17 Forms 990 as filed with the Internal Revenue Service are available online at  
18 [www.Guidestar.org](http://www.Guidestar.org). Consequently, the Debtors do not have records of the parties  
19 who requested or obtained copies of their financial statements. These reports were  
20 also provided to various counterparties of the Debtors as required under various  
21 contractual arrangements (e.g., lenders under certain of the Debtors' debt  
22 arrangements) and are publicly reported at <https://emma.msrb.org>.
- 23 • **Schedule A/B, Part 1.** Cash accounts are presented at book value, unless otherwise  
24 noted.
- 25 • **Schedule A/B #25.** The Debtors' § 503(b)(9) of the Bankruptcy Code  
26 reconciliation process is still in progress. Accordingly, no responses are provided  
27 to this question for any Debtor.
- 28 • **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



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 on Schedule D of any Debtor. Moreover, although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature of any such creditor's claim or the characterization of the structure of any such transaction or any document or instrument (including, without limitation, any intercompany agreement) related to such creditor's claim. In certain instances, a Debtor may be a co-obligor, co-mortgagor 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. The 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.

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

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

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

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

- 26
- 27 • **Schedule G.** The businesses of the Debtors are complex. While the Debtors'  
28 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

1 constitute an admission that such contract or agreement is an executory contract or  
2 unexpired lease. The Debtors reserve all of their rights, claims and causes of action  
3 with respect to the contracts and agreements listed on the Schedule, including the  
4 rights to dispute or challenge the characterization or the structure of any transaction  
5 document or instrument. Certain executory agreements may not have been  
6 memorialized and could be subject to dispute. Generally, executory agreements  
7 that are oral in nature have not been included in the Schedule.

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

#### 12 IV.

#### 13 **CONCLUSION**

14 **18. Limitation of Liability.** The Debtors and their officers, employees, agents,  
15 attorneys, and financial advisors do not guarantee or warrant the accuracy, completeness, or  
16 currentness of the data that is provided herein and shall not be liable for any loss or injury arising  
17 out of or caused, in whole or in part, by the acts, errors, or omissions, whether negligent or  
18 otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or  
19 delivering the information contained herein. The Debtors and their officers, employees, agents,  
20 attorneys, and financial advisors expressly do not undertake any obligation to update, modify,  
21 revise, or re-categorize the information provided herein or to notify any third party should the  
22 information be updated, modified, revised or recategorized. In no event shall the Debtors or their  
23 officers, employees, agents, attorneys, and financial advisors be liable to any third party for any  
24 direct, indirect, incidental, consequential, or special damages (including, but not limited to,  
25 damages arising from the disallowance of a potential claim against the Debtors or damages to  
26 business reputation, lost business, or lost profits), whether foreseeable or not and however caused.

1 Dated: October 15, 2018

DENTONS US LLP  
SAMUEL R. MAIZEL  
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4 By /s/Tania M. Moyron  
Tania M. Moyron

6 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. Vincent Medical Center  
United States Bankruptcy Court for the: Central District Of California  
Case number (if known): 18-20164 (EMR)

☐ Check if this is an amended filing

## Official Form 207

### Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy 04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

#### Part 1: Income

##### 1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>7/1/2018</u> to Filing date MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>38,640,000.17</u>
For prior year:	From <u>7/1/2017</u> to <u>6/30/2018</u> MM / DD / YYYY MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>237,630,253.69</u>
For the year before that:	From <u>7/1/2016</u> to <u>6/30/2017</u> MM / DD / YYYY MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>229,751,804.39</u>

## 2. Non-business revenue

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

☐ None

				Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From	<u>7/1/2018</u> MM / DD / YYYY	to	Filing date	\$ 0.00
<b>For prior year:</b>	From	<u>7/1/2017</u> MM / DD / YYYY	to	<u>6/30/2018</u> MM / DD / YYYY	\$ 4,520.30
<b>For the year before that:</b>	From	<u>7/1/2016</u> MM / DD / YYYY	to	<u>6/30/2017</u> MM / DD / YYYY	\$ 5,117.28

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

**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers-including expense reimbursements-to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.1 See SOFA 3 Attachment Creditor's Name		\$	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input checked="" type="checkbox"/> Other
Street			
City State ZIP Code			
Country			

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. Insiders include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Insider's Name and Address	Dates	Total amount or value	Reason for payment or transfer
4.1 See SOFA 4 Attachment Insider's Name		\$	
Street			
City State ZIP Code			
Country			
Relationship to Debtor			

Name

## 5. Repossessions, foreclosures, and returns

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

☒ None

Creditor's Name and Address	Description of the Property	Date	Value of property
5.1 Creditor's Name			\$
Street			
City State ZIP Code			
Country			

## 6. Setoffs

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

☐ None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 See SOFA 6 Attachment Creditor's Name			\$
Street			
	Last 4 digits of account number: XXXX-		
City State ZIP Code			
Country			



**Part 3: Legal Actions or Assignments**

**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

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

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
7.1 See SOFA 7 Attachment		Name	<input type="checkbox"/> Pending
		Street	<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case number		City State ZIP Code	
		Country	

**8. Assignments and receivership**

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

☒ None

Custodian's name and address	Description of the Property	Value
8.1 Custodian's name		\$
Street	Case title	Court name and address
		Name
City State ZIP Code	Case number	Street
Country	Date of order or assignment	City State ZIP Code
		Country

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

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

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 See SOFA 9 Attachment Creditor's Name  Street   City State ZIP Code  Country  Recipient's relationship to debtor  			\$

Name

Part 5:

Certain Losses

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
10.1			\$

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

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

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1	See Global Notes			\$
<b>Address</b>				
Street				
City State ZIP Code				
Country				
<b>Email or website address</b>				
<b>Who made the payment, if not debtor?</b>				

**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.  
Do not include transfers already listed on this statement.

☒ None

	Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
12.1				\$
<b>Trustee</b>				

Name

**13. Transfers not already listed on this statement**

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

☐ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	U.S. Bank National Association, as Master Trustee for the	Security interest on assets	9/15/17	\$ 21,000,000.00

**Address**

California Public Finance Authority Revenue Notes (Verity Health System) Series 2017A

Street

633 West Fifth Street, 24th Floor

Los Angeles CA 90071

City State ZIP Code

Country

**Relationship to Debtor**

Indenture trustee to secured note issuance

13.2	U.S. Bank National Association, as Master Trustee for the	Security interest on assets	12/28/17	\$ 21,000,000.00
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**Address**

California Public Finance Authority Revenue Notes (Verity Health System) Series 2017B

Street

633 West Fifth Street, 24th Floor

Los Angeles CA 90071

City State ZIP Code

Country

**Relationship to Debtor**

Master trustee to secured note issuance

**Part 7: Previous Locations**

**14. Previous addresses**

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

☒ Does not apply

Address		Dates of occupancy	
14.1	Street	From	To
	City	State	ZIP Code
	Country		

**Part 8: Health Care Bankruptcies**

**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:  
— diagnosing or treating injury, deformity, or disease, or  
— providing any surgical, psychiatric, drug treatment, or obstetric care?  
☐ No. Go to Part 9.

☒ Yes. Fill in the information below.

Facility Name and Address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1 St. Vincent Medical Center Facility Name	General Acute Care Hospital	157
2131 W 3rd St Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. GRM Document Management, 8500 Mercury Lane, Pico Rivera, CA 90660; NTT DATA, Plano Tech Center, 2300 W Plano Pkwy, Plano, TX 75075	How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
Los Angeles CA 94057 City State ZIP Code		
Country		

**Part 9: Personally Identifiable Information**

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

☐ No.

☒ Yes. State the nature of the information collected and retained. Medical Records and Billing Information

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

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

☐ No. Go to Part 10.

☒ Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10.

☐ Yes. Fill in below:

Name of plan	Employer identification number of the plan
17.1 _____	EIN: _____

Has the plan been terminated?

☐ No

☐ Yes



Name

**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?  
Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Name  Street  City State ZIP Code  Country	XXXX-	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other		\$

**19. Safe deposit boxes**

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

☒ None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name  Street  City State ZIP Code  Country			<input type="checkbox"/> No  <input type="checkbox"/> Yes
19.2 Name  Street  City State ZIP Code  Country	Address		<input type="checkbox"/> No  <input type="checkbox"/> Yes

Name

## 20. Off-premises storage

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

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<p>20.1 GRM Document Management</p> <p>Name</p> <p>8500 Mercury Lane</p> <p>Street</p>	<p>Authorized Employees or Agents of Debtors</p>	<p>Medical Records</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes</p>
<p>Pico Rivera CA 90660</p> <p>City State ZIP Code</p> <p>Country</p>	<p>Address</p>		
<p>20.2 NTT Data, Plano Tech Center</p> <p>Name</p> <p>2300 W Plano Parkway</p> <p>Street</p>	<p>Authorized Employees or Agents of Debtors</p>	<p>Electronic Medical Records</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes</p>
<p>Plano TX 75075</p> <p>City State ZIP Code</p> <p>Country</p>	<p>Address</p>		
<p>20.3 SourceHOV Healthcare Inc. Form</p> <p>Name</p> <p>950 23rd Street</p> <p>Street</p>	<p>Authorized Employees or Agents of Debtors</p>	<p>Finance File Storage</p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes</p>
<p>San Francisco CA 94107</p> <p>City State ZIP Code</p> <p>Country</p>	<p>Address</p>		

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**

**21. Property held for another**

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

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	<div>Name</div> <div>Street</div> <div></div> <div> <div>City</div> <div>State</div> <div>ZIP Code</div> </div> <div>Country</div>			\$

Name

**Part 12: Details About Environmental Information**

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

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

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

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

☐ No

☒ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1 In the Matter of South Coast Air Quality Management District, Petitioner, vs. St. Vincent Medical Center	South Coast Air Quality Management District Name  21865 Copley Drive Street	2013 Order for Abatement Regarding Hospital Boilers	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
<b>Case Number</b>			
5936-1	Diamond Bar CA 91765 City State ZIP Code		
	Country		

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

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1 Name	Name		
Street	Street		
City State ZIP Code	City State ZIP Code		
Country	Country		

Name

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

- ☒ No
- ☐ Yes. Provide details below.

Site name and address			Governmental unit name and address			Environmental law, if known	Date of notice
24.1							
Name			Name				
Street			Street				
City	State	ZIP Code	City	State	ZIP Code		
Country			Country				

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

**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 St. Vincent Dialysis Center, Inc. Name  2131 W. Third Street Street   Los Angeles CA 90057 City State ZIP Code  Country	Dialysis Center	EIN: 95-3749293  Dates business existed From 8/4/1980 To Present

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2 St. Vincent Foundation Name  2131 W. Third Street Street   Los Angeles CA 90057 City State ZIP Code  Country	Fundraising Foundation	EIN: 95-3922511  Dates business existed From 7/1/1983 To Present

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

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

☐ None

Name and Address	Dates of service
26a.1 Andrew Fierro-Peretti, Assistant Controller / Corporate Controller Name  2040 E Mariposa Street   El Segundo CA 90245 City State ZIP Code  Country	From 1/3/2017 To Present

Name

26a.2 Anita Chou, Chief Financial Officer

From 3/21/2016

To 2/11/2018

Name

2131 West Third Street

Street

Los Angeles

CA

90057

City

State

ZIP Code

Country

26a.3 Eileen Fisler, Chief Financial Officer

From 5/14/2018

To Present

Name

2131 West Third Street

Street

Los Angeles

CA

90057

City

State

ZIP Code

Country

26a.4 Jack Spencer, Interim Controller

From 8/5/2015

To 9/30/2017

Name

2040 E Mariposa

Street

El Segundo

CA

90245

City

State

ZIP Code

Country

26a.5 Juliana Wang, Sr. Accounting Manager

From 10/1/2007

To 9/1/2017

Name

2040 E Mariposa

Street

El Segundo

CA

90245

City

State

ZIP Code

Country

26a.6 Mukesh Sanghvi, VP Corporate Controller

From 3/27/2017

To 10/5/2018

Name

2040 E Mariposa

Street

El Segundo

CA

90245

City

State

ZIP Code

Country

Name

26a.7 Yuelie Wu, Accounting Manager

From 3/8/2009

To Present

Name

2040 E Mariposa

Street

El Segundo

CA

90245

City

State

ZIP Code

Country

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

☐ None

**Name and Address**

**Dates of service**

26b.1 BDO USA, LLP

From 4/1/2017

To Present

Name

300 Park Avenue, Suite 900

Street

San Jose

CA

95110

City

State

ZIP Code

Country

26b.2 Deloitte & Touche, LLP

From 8/30/2016

To 6/30/2017

Name

250 East 5th Street

Street

Cincinnati

OH

45201

City

State

ZIP Code

Country

26b.3 Ernst & Young, LLP

From 8/30/2016

To 3/31/2017

Name

2901 Douglas Boulevard

Street

Roseville

CA

95661

City

State

ZIP Code

Country



Name

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

☐ None

**Name and address**

**If any books of account and records are unavailable, explain why**

26c.1 See SOFA 26c Attachment

Name

Street

City

State

ZIP Code

Country

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

☐ None

**Name and address**

26d.1 See Global Notes

Name

Street

City

State

ZIP Code

Country

## 27. Inventories

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

☐ No

☒ Yes. Give the details about the two most recent inventories.

**Name of the person who supervised the taking of the inventory**

**Date of Inventory**

**The dollar amount and basis (cost, market, or other basis) of each inventory**

See SOFA 27 Attachment

\$

**Name and address of the person who has possession of inventory records**

27.1 See SOFA 27 Attachment

Name

Street

City

State

ZIP Code

Country

Name

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

Name	Address	Position and Nature of any interest	% of interest, if any
28.1 See SOFA 28 Attachment			

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

☐ No

☒ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held	
29.1 Chou, Anita M	2131 West Third Street, Los Angeles, CA 90057	Chief Financial Officer (CFO)	From 3/21/2016	To 2/11/2018
29.2 Del Junco Jr MD, Tirso	2131 West Third Street, Los Angeles, CA 90057	Chief Medical Officer (CMO)	From 1/9/2017	To 9/24/2017
29.3 Cracolici, Frank	2131 West Third Street, Los Angeles, CA 90057	President & CEO St. Vincent	From 4/1/2016	To 9/13/2017

30. Payments, distributions, or withdrawals credited or given to insiders

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

☐ No

☒ Yes. Identify below.

Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1 See SOFA 4			
Name			
Street			
City State ZIP Code			
Country			
Relationship to debtor			

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

☐ No

☒ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
31.1 Verity Health System of California, Inc.	EIN: 91-2145484

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

☐ No

☒ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1 Verity Health System Retirement Plan (John Hancock - Plan A)	EIN: 91-2145484

Name

Verity Health System Retirement Plan (John Hancock - Plan  
32.2 B)

EIN:

91-2145484

Part 14: Signature and Declaration

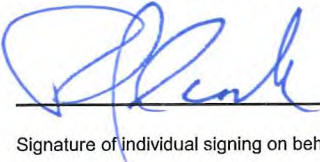
**WARNING --** Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

18 U.S.C. §§ 152, 1341, 1519, and 3571.

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

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

Executed on 10/15/2018  
MM / DD / YYYY

\*   
\_\_\_\_\_  
Signature of individual signing on behalf of the debtor

Printed name Richard G. Adcock

Position or relationship to debtor Chief Executive Officer

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

☐ No

☒ Yes

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
360 Support Services Inc	P.O. Box 801238		Santa Clarita	CA	91380-1238	8/23/2018	\$42,350.80	Service
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	6/28/2018	\$1,318.22	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	7/10/2018	\$1,960.76	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	8/10/2018	\$2,274.79	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	6/15/2018	\$4,637.65	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	8/8/2018	\$8,994.43	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	6/21/2018	\$16,364.17	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	7/31/2018	\$18,026.08	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	6/8/2018	\$68,156.77	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	7/10/2018	\$1,341.38	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	8/16/2018	\$1,341.38	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/28/2018	\$3,651.83	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	7/31/2018	\$4,681.47	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	8/10/2018	\$5,211.36	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/15/2018	\$7,937.68	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/21/2018	\$25,988.91	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/8/2018	\$96,647.47	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	6/21/2018	\$2,250.00	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	8/6/2018	\$4,297.89	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	7/10/2018	\$10,282.54	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	6/15/2018	\$11,254.23	Supplies/Vendors
Abc Agueros Builders Company Inc	3040 Rosewell Street		Los Angeles	CA	90065	7/10/2018	\$38,002.00	Service
Abc Agueros Builders Company Inc	3040 Rosewell Street		Los Angeles	CA	90065	7/20/2018	\$45,668.00	Service
Abiomed Inc	P.O. Box 6214		Boston	MA	02212-6214	7/31/2018	\$27,375.00	Supplies/Vendors
Abiomed Inc	P.O. Box 6214		Boston	MA	02212-6214	8/6/2018	\$54,750.00	Supplies/Vendors
ABO Pharmaceuticals	7930 Arjons Drv Suite A		San Diego	CA	92126	6/21/2018	\$570.00	Supplies/Vendors
ABO Pharmaceuticals	7930 Arjons Drv Suite A		San Diego	CA	92126	6/15/2018	\$747.00	Supplies/Vendors
ABO Pharmaceuticals	7930 Arjons Drv Suite A		San Diego	CA	92126	7/31/2018	\$14,038.00	Supplies/Vendors
ABO Pharmaceuticals	7930 Arjons Drv Suite A		San Diego	CA	92126	6/8/2018	\$29,702.00	Supplies/Vendors
ABO Pharmaceuticals	7930 Arjons Drv Suite A		San Diego	CA	92126	7/20/2018	\$34,556.00	Supplies/Vendors
ABO Pharmaceuticals	7930 Arjons Drv Suite A		San Diego	CA	92126	8/29/2018	\$91,016.00	Supplies/Vendors
ABO Pharmaceuticals	7930 Arjons Drv Suite A		San Diego	CA	92126	7/9/2018	\$112,674.00	Supplies/Vendors
Acclarent	16888 Collection Center Dr		Chicago	IL	60693-0168	6/15/2018	\$11,412.91	Supplies/Vendors
Acumed LLC	7995 Collection Ctr Drv		Chicago	IL	60693	6/8/2018	\$3,847.57	Supplies/Vendors
Acumed LLC	7995 Collection Ctr Drv		Chicago	IL	60693	8/10/2018	\$6,110.52	Supplies/Vendors
Advanced Bionics, LLC	P.O. Box 5131		Carol Stream	IL	60197-5131	7/10/2018	\$28,349.15	Supplies/Vendors
Advanced Bionics, LLC	P.O. Box 5131		Carol Stream	IL	60197-5131	7/20/2018	\$28,349.15	Supplies/Vendors
Advanced Bionics, LLC	P.O. Box 5131		Carol Stream	IL	60197-5131	8/16/2018	\$28,349.16	Supplies/Vendors
Advanced Bionics, LLC	P.O. Box 5131		Carol Stream	IL	60197-5131	8/6/2018	\$56,698.30	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Advanced Bionics, LLC	P.O. Box 5131		Carol Stream	IL	60197-5131	6/8/2018	\$113,396.60	Supplies/Vendors
Advanced Cardiothoracic Surgery Group	1245 Wilshire Blvd		Los Angeles	CA	90017	7/20/2018	\$8,000.00	Service
Advanced Cardiothoracic Surgery Group	1245 Wilshire Blvd		Los Angeles	CA	90017	6/28/2018	\$8,500.00	Service
Advanced Cardiothoracic Surgery Group	1245 Wilshire Blvd		Los Angeles	CA	90017	8/10/2018	\$8,500.00	Service
Ahn Phillip MD A Med Corporation	520 S. Virgil Avenue Suite 205		Los Angeles	CA	90020	6/28/2018	\$4,500.00	Service
Ahn Phillip MD A Med Corporation	520 S. Virgil Avenue Suite 205		Los Angeles	CA	90020	7/20/2018	\$5,000.00	Service
Ahn Phillip MD A Med Corporation	520 S. Virgil Avenue Suite 205		Los Angeles	CA	90020	8/10/2018	\$6,000.00	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423	7/31/2018	\$2,190.52	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423	8/10/2018	\$2,358.89	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423	7/10/2018	\$14,256.35	Service
Alere North Am., Inc. Formerly Inverness	P.O. Box 846153		Boston	MA	02284-6153	6/15/2018	\$237.66	Supplies/Vendors
Alere North Am., Inc. Formerly Inverness	P.O. Box 846153		Boston	MA	02284-6153	7/10/2018	\$12,264.00	Supplies/Vendors
Allsafe Lock and Key	6708 Lankershim Blvd		North Hollywood	CA	91606-1647	6/21/2018	\$600.00	Services and Other
Allsafe Lock and Key	6708 Lankershim Blvd		North Hollywood	CA	91606-1647	7/31/2018	\$1,873.80	Services and Other
Allsafe Lock and Key	6708 Lankershim Blvd		North Hollywood	CA	91606-1647	6/8/2018	\$3,000.00	Services and Other
Allsafe Lock and Key	6708 Lankershim Blvd		North Hollywood	CA	91606-1647	6/15/2018	\$651.53	Supplies/Vendors
Allsafe Lock and Key	6708 Lankershim Blvd		North Hollywood	CA	91606-1647	7/31/2018	\$1,215.11	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Alston and Bird LLP	P.O. Box 933124		Atlanta	GA	31193-3124	6/8/2018	\$7,989.71	Service
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/31/2018	\$24,940.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/20/2018	\$31,787.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/10/2018	\$32,332.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	8/16/2018	\$36,822.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/12/2018	\$80,660.09	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	6/21/2018	\$131,380.04	Supplies/Vendors
Angio Dynamics	PO Box 1549		Albany	NY	12201-1549	8/16/2018	\$113.30	Supplies/Vendors
Angio Dynamics	PO Box 1549		Albany	NY	12201-1549	7/10/2018	\$3,977.13	Supplies/Vendors
Angio Dynamics	PO Box 1549		Albany	NY	12201-1549	6/21/2018	\$4,388.08	Supplies/Vendors
Angio Dynamics	PO Box 1549		Albany	NY	12201-1549	6/15/2018	\$4,579.15	Supplies/Vendors
Angio Dynamics	PO Box 1549		Albany	NY	12201-1549	6/8/2018	\$7,859.97	Supplies/Vendors
Anthem Blue Cross	Overpayment Recovery	PO Box 92420	Cleveland	OH	44193	6/27/2018	\$107,817.91	Services and Other
Anthem Blue Cross	Overpayment Recovery	PO Box 92420	Cleveland	OH	44193	6/28/2018	\$107,817.91	Services and Other
Aoss Medical Supply Inc	4971 Central Ave		Monroe	LA	71203	6/8/2018	\$1,227.20	Supplies/Vendors
Aoss Medical Supply Inc	4971 Central Ave		Monroe	LA	71203	7/10/2018	\$1,855.50	Supplies/Vendors
Aoss Medical Supply Inc	4971 Central Ave		Monroe	LA	71203	6/21/2018	\$4,420.20	Supplies/Vendors
Aoss Medical Supply Inc	4971 Central Ave		Monroe	LA	71203	8/10/2018	\$7,440.00	Supplies/Vendors
Aoss Medical Supply Inc	4971 Central Ave		Monroe	LA	71203	6/27/2018	\$8,758.70	Supplies/Vendors
Aoss Medical Supply Inc	4971 Central Ave		Monroe	LA	71203	8/23/2018	\$9,713.70	Supplies/Vendors
Apollo Couriers Inc	1039 W Hillcrest Bl		Inglewood	CA	90301	7/10/2018	\$10,745.91	Service



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	8/10/2018	\$972.36	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	7/10/2018	\$2,378.34	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	6/15/2018	\$3,235.73	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	7/20/2018	\$3,455.82	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	6/28/2018	\$4,286.38	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	8/23/2018	\$6,963.11	Supplies/Vendors
Aqua Vitae ( James M. Stramoski )	2031 Alameda Avenue Suite 230		Burbank	CA	91506	8/10/2018	\$5,950.00	Supplies/Vendors
Aqua Vitae ( James M. Stramoski )	2031 Alameda Avenue Suite 230		Burbank	CA	91506	6/15/2018	\$6,400.00	Supplies/Vendors
Aqua Vitae ( James M. Stramoski )	2031 Alameda Avenue Suite 230		Burbank	CA	91506	7/26/2018	\$15,829.69	Supplies/Vendors
Arase, Randal P MD	201 S Alvarado St #716		Los Angeles	CA	90057	8/6/2018	\$15,000.00	Service
Arase, Randal P MD	201 S Alvarado St #716		Los Angeles	CA	90057	6/28/2018	\$15,500.00	Service
Arase, Randal P MD	201 S Alvarado St #716		Los Angeles	CA	90057	8/11/2018	\$15,500.00	Service
Armstrong Med Industries Inc	575 Knightsbridge Pkwy.	P O Box 700	Lincolnshire	IL	60069-0700	6/8/2018	\$538.74	Supplies/Vendors
Armstrong Med Industries Inc	575 Knightsbridge Pkwy.	P O Box 700	Lincolnshire	IL	60069-0700	6/21/2018	\$2,890.80	Supplies/Vendors
Armstrong Med Industries Inc	575 Knightsbridge Pkwy.	P O Box 700	Lincolnshire	IL	60069-0700	6/15/2018	\$4,150.05	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	8/6/2018	\$563.93	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	7/10/2018	\$915.42	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	6/15/2018	\$1,324.95	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	8/10/2018	\$3,045.20	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	7/31/2018	\$3,290.48	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	8/16/2018	\$4,215.76	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	6/21/2018	\$4,549.73	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	6/8/2018	\$11,197.60	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	7/31/2018	\$5,778.37	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	8/10/2018	\$8,729.48	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/15/2018	\$11,404.99	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	7/10/2018	\$16,148.98	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/8/2018	\$18,522.30	Supplies/Vendors
Artistic Printing	5878 W. Pico Blvd.		Los Angeles	CA	90019	6/28/2018	\$7,424.10	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	7/10/2018	\$7,404.47	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/21/2018	\$7,764.77	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/8/2018	\$8,421.88	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/28/2018	\$8,549.24	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	8/6/2018	\$14,299.06	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	7/20/2018	\$15,650.19	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/15/2018	\$16,598.82	Supplies/Vendors
Ascend Clinical LLC	PO Box 45021		San Francisco	CA	94145-0021	7/10/2018	\$30,491.14	Supplies/Vendors
Ascendo Healthcare Search LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	7/10/2018	\$20,000.00	Service
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	6/28/2018	\$2,581.44	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	7/10/2018	\$19,195.71	Supplies/Vendors
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	8/10/2018	\$23,791.38	Supplies/Vendors
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	7/19/2018	\$58,849.28	Supplies/Vendors
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	8/16/2018	\$86,136.36	Supplies/Vendors
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	8/6/2018	\$108,848.23	Supplies/Vendors
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	8/24/2018	\$207,161.11	Supplies/Vendors
ASD Healthcare	P.O. Box 848104		Dallas	TX	75284-8104	8/23/2018	\$377,161.11	Supplies/Vendors
Axiom Anesthesia Group Inc (Dr D Cox)	C/O Dr Dwayne M Cox	P O Box 4797	Palos Verdes Peninsu	CA	90274	8/29/2018	\$98,333.33	Service
Bae Ho S MD	556 South Fair Oaks Avenue Suite 101		Pasadena	CA	91105	6/28/2018	\$6,666.66	Service
Bae Ho S MD	556 South Fair Oaks Avenue Suite 101		Pasadena	CA	91105	7/20/2018	\$6,666.66	Service
Bae Ho S MD	556 South Fair Oaks Avenue Suite 101		Pasadena	CA	91105	8/10/2018	\$6,666.66	Service
Bakersfield Land & Cattle Co	8501 Camino Media Suite 500		Bakersfield	CA	93311	8/16/2018	\$3,689.62	Services and Other
Bakersfield Land & Cattle Co	8501 Camino Media Suite 500		Bakersfield	CA	93311	6/15/2018	\$7,379.24	Services and Other
Banawis Rick	7603 N. Patriot Way		Van Nuys	CA	91405	8/6/2018	\$6,784.00	Service
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	6/8/2018	\$146.69	Supplies/Vendors
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	6/15/2018	\$1,366.64	Supplies/Vendors
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	7/20/2018	\$4,398.93	Supplies/Vendors
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	8/23/2018	\$7,771.35	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	8/9/2018	\$8,394.30	Supplies/Vendors
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	6/21/2018	\$9,459.24	Supplies/Vendors
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	8/16/2018	\$14,959.75	Supplies/Vendors
Baxter Healthcare Corp	PO Box 730531		Dallas	TX	75373-0531	8/10/2018	\$33,983.20	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/12/2018	\$515.04	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/28/2018	\$4,633.83	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/6/2018	\$13,995.06	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/10/2018	\$16,910.13	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/21/2018	\$19,819.22	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/8/2018	\$20,604.89	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/31/2018	\$32,576.55	Supplies/Vendors
Becton Dickinson	P.O. Box 100921		Pasadena	CA	91189-0921	6/8/2018	\$123.33	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	6/15/2018	\$1,183.29	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	8/10/2018	\$1,214.44	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	8/6/2018	\$3,928.80	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	8/23/2018	\$4,857.69	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	7/31/2018	\$7,973.16	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Becton Dickinson	P.O. Box 100921		Pasadena	CA	91189-0921	6/15/2018	\$10,691.88	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	6/8/2018	\$16,389.00	Supplies/Vendors
Belfor USA Group Inc	2920 E White Star Avenue		Anaheim	CA	92806	8/29/2018	\$250,733.03	Service
Benjamin I Song MD Inc	P.O. Box 1037		South Pasadena	CA	91031-1037	6/28/2018	\$3,500.00	Service
Benjamin I Song MD Inc	P.O. Box 1037		South Pasadena	CA	91031-1037	7/31/2018	\$3,500.00	Service
Benjamin I Song MD Inc	P.O. Box 1037		South Pasadena	CA	91031-1037	8/10/2018	\$4,000.00	Service
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	6/8/2018	\$271.67	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	8/16/2018	\$2,556.90	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	7/31/2018	\$3,705.19	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	6/28/2018	\$10,736.48	Supplies/Vendors
Biocomposites Inc	P.O. Box 538618		Atlanta	GA	30353-8618	6/8/2018	\$10,080.00	Supplies/Vendors
Biocomposites Inc	P.O. Box 538618		Atlanta	GA	30353-8618	6/21/2018	\$31,632.00	Supplies/Vendors
Biocomposites Inc	P.O. Box 538618		Atlanta	GA	30353-8618	6/14/2018	\$70,592.00	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	6/15/2018	\$1,545.00	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	7/31/2018	\$3,795.00	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	7/10/2018	\$5,173.00	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	6/8/2018	\$6,116.85	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Biotronik Inc	P.O. Box 205421		Dallas	TX	75320-5421	7/31/2018	\$22,467.52	Supplies/Vendors
Biotronik Inc	P.O. Box 205421		Dallas	TX	75320-5421	8/16/2018	\$42,094.40	Supplies/Vendors
Biotronik Inc	P.O. Box 205421		Dallas	TX	75320-5421	8/8/2018	\$47,193.80	Supplies/Vendors
Biotronik Inc	P.O. Box 205421		Dallas	TX	75320-5421	6/8/2018	\$47,330.99	Supplies/Vendors
Boracchia & Associates, Inc.	3920 Cypress Drive		Petaluma	CA	94954-5694	6/15/2018	\$2,680.56	Supplies/Vendors
Boracchia & Associates, Inc.	3920 Cypress Drive		Petaluma	CA	94954-5694	6/21/2018	\$2,680.56	Supplies/Vendors
Boracchia & Associates, Inc.	3920 Cypress Drive		Petaluma	CA	94954-5694	6/8/2018	\$5,361.12	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/10/2018	\$2,629.75	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/31/2018	\$6,337.92	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/28/2018	\$31,695.73	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	8/8/2018	\$43,555.85	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/21/2018	\$52,699.63	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/14/2018	\$78,449.18	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/8/2018	\$219,646.77	Supplies/Vendors
Bouzaglou Armand MD	A Professional Corporation	P.O. Box 67068	Los Angeles	CA	90067	6/28/2018	\$1,701.00	Service
Bouzaglou Armand MD	A Professional Corporation	P.O. Box 67068	Los Angeles	CA	90067	8/6/2018	\$1,701.00	Service
Bouzaglou Armand MD	A Professional Corporation	P.O. Box 67068	Los Angeles	CA	90067	7/10/2018	\$6,961.71	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bouzagloul Armand MD	A Professional Corporation	P.O. Box 67068	Los Angeles	CA	90067	8/10/2018	\$17,997.01	Service
Bouzagloul Armand MD	A Professional Corporation	P.O. Box 67068	Los Angeles	CA	90067	7/30/2018	\$29,075.43	Service
Broughton Pharmaceuticals	413 W Montgomery Crossroad Unit 204		Savannah	GA	31406	6/8/2018	\$2,194.87	Supplies/Vendors
Broughton Pharmaceuticals	413 W Montgomery Crossroad Unit 204		Savannah	GA	31406	7/10/2018	\$4,266.82	Supplies/Vendors
C Net Solutions Dba Public Health Instit	2130 Center Street Suite 301		Berkeley	CA	94704	6/15/2018	\$10,850.00	Service
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	7/31/2018	\$744.60	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	8/8/2018	\$3,114.18	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	7/10/2018	\$11,360.95	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/28/2018	\$12,394.68	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/21/2018	\$20,068.82	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/15/2018	\$24,645.31	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	8/16/2018	\$30,893.94	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/8/2018	\$66,399.38	Supplies/Vendors
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	7/13/2018	\$18,741.70	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	6/28/2018	\$19,002.77	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	8/10/2018	\$19,258.43	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	8/24/2018	\$19,382.17	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	7/27/2018	\$19,488.62	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	6/15/2018	\$37,149.72	Services and Other
CA State Controllers Office	Unclaimed Property Division	PO Box 942850	Sacramento	CA	94250	6/15/2018	\$16,134.88	Services and Other
Campos Matty	2633 S Normandie Apt No 4		Los Angeles	CA	90007	6/8/2018	\$4,550.00	Service



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Campos Matty	2633 S Normandie Apt No 4		Los Angeles	CA	90007	8/23/2018	\$9,900.00	Service
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/15/2018	\$4,417.43	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/21/2018	\$4,440.17	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/28/2018	\$8,817.23	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	7/10/2018	\$9,497.18	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/8/2018	\$11,371.84	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	7/9/2018	\$116,103.78	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/28/2018	\$134,042.93	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/21/2018	\$189,801.22	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/14/2018	\$290,376.23	Supplies/Vendors
Cardinal Health(Optifreight Inv Only)	Re: Optifreight Invoices	P.O. Box 100316	Pasadena	CA	91189	7/10/2018	\$36,391.43	Supplies/Vendors
Carrillo Jorge E Db a Jec Construction	4928 5th Ave		Los Angeles	CA	90043	6/21/2018	\$63,195.23	Service
Central Health Mso Inc	1540 Bridgegate Drive		Diamond Bar	CA	91765	6/14/2018	\$88,821.15	Service
Central Health Mso Inc	1540 Bridgegate Drive		Diamond Bar	CA	91765	6/8/2018	\$88,901.55	Service
Central Health Mso Inc	1540 Bridgegate Drive		Diamond Bar	CA	91765	8/6/2018	\$100,357.63	Service
Central Health Mso Inc	1540 Bridgegate Drive		Diamond Bar	CA	91765	8/23/2018	\$213,835.26	Service
Central Health Plan	1540 Bridgegate Drive		Diamond Bar	CA	91765	6/12/2018	\$2,900.84	Services and Other
Central Health Plan	1540 Bridgegate Drive		Diamond Bar	CA	91765	6/5/2018	\$28,116.28	Services and Other
Cep America	2100 Powell Street Suite 920		Emeryville	CA	94608	7/31/2018	\$2,000.00	Service
Cep America	2100 Powell Street Suite 920		Emeryville	CA	94608	8/6/2018	\$2,000.00	Service



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cep America	2100 Powell Street Suite 920		Emeryville	CA	94608	6/8/2018	\$6,000.00	Service
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	6/15/2018	\$2,607.29	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	8/6/2018	\$4,676.87	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	6/8/2018	\$4,753.87	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	8/23/2018	\$5,634.87	Supplies/Vendors
Citiguard Inc	9301 Corbin Avenue Suite 1800		Northridge	CA	91324	7/10/2018	\$30,620.40	Service
Co Architects	5055 Wilshire Blvd 9th Floor		Los Angeles	CA	90036	8/23/2018	\$160,275.00	Service
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	7/31/2018	\$16,311.61	Supplies/Vendors
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	7/10/2018	\$21,084.22	Supplies/Vendors
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	7/20/2018	\$37,787.72	Supplies/Vendors
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	6/28/2018	\$79,585.01	Supplies/Vendors
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	8/10/2018	\$127,521.55	Supplies/Vendors
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	8/13/2018	\$127,521.55	Supplies/Vendors
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	8/23/2018	\$129,601.98	Supplies/Vendors
Cochlear Americas	P.O. Box 910811	1700 Lincoln	Denver	CO	80291	6/21/2018	\$237,761.64	Supplies/Vendors
Coloplast Corporation	Dept. Ch 19024		Palatine	IL	60055-9024	6/21/2018	\$10,761.88	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	6/21/2018	\$470.85	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	8/10/2018	\$815.78	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	6/8/2018	\$3,736.35	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	8/6/2018	\$5,617.35	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	6/15/2018	\$17,106.60	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Conifer Value Based Care LLC	P.O. Box 418199		Boston	MA	02241-8199	6/15/2018	\$8,777.55	Service
Conifer Value Based Care LLC	P.O. Box 418199		Boston	MA	02241-8199	7/31/2018	\$9,172.01	Service
Conifer Value Based Care LLC	P.O. Box 418199		Boston	MA	02241-8199	6/8/2018	\$18,163.09	Service
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473	8/23/2018	\$3,468.14	Services and Other
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473	7/10/2018	\$35,034.38	Services and Other
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/8/2018	\$671.48	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	7/31/2018	\$1,903.52	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	8/23/2018	\$3,913.84	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/28/2018	\$7,547.38	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	7/10/2018	\$7,950.85	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	8/8/2018	\$10,040.46	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/21/2018	\$10,449.72	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/15/2018	\$12,697.56	Supplies/Vendors
Cotiviti C/O Wellcare Health Plan	Att: Claim Refunds Dept.	P.O. Box 8500 7296	Philadelphia	PA	19178-7296	6/27/2018	\$16,876.16	Services and Other
Cotiviti C/O Wellcare Health Plan	Att: Claim Refunds Dept.	P.O. Box 8500 7296	Philadelphia	PA	19178-7296	6/28/2018	\$16,876.16	Services and Other
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	7/10/2018	\$686.09	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	8/6/2018	\$3,312.07	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/21/2018	\$3,978.24	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	7/31/2018	\$7,230.79	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/15/2018	\$10,338.45	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/8/2018	\$22,699.99	Supplies/Vendors
Cryolife Inc	PO Box 102312		Atlanta	GA	30368-2312	7/10/2018	\$8,886.71	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	6/15/2018	\$3,699.51	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	7/10/2018	\$6,413.40	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	6/8/2018	\$16,381.77	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	8/10/2018	\$31,992.49	Supplies/Vendors
Depuy Synthes Sales Inc / Anspach Europe	C/O Anspach Europe, Ltd.	P.O. Box 32639	Palm Beach Gardens	FL	33420-2639	8/16/2018	\$523.10	Supplies/Vendors
Depuy Synthes Sales Inc / Anspach Europe	C/O Anspach Europe, Ltd.	P.O. Box 32639	Palm Beach Gardens	FL	33420-2639	8/10/2018	\$1,976.40	Supplies/Vendors
Depuy Synthes Sales Inc / Anspach Europe	C/O Anspach Europe, Ltd.	P.O. Box 32639	Palm Beach Gardens	FL	33420-2639	6/8/2018	\$11,617.02	Supplies/Vendors
Depuy Synthes Sales Inc / Anspach Europe	C/O Anspach Europe, Ltd.	P.O. Box 32639	Palm Beach Gardens	FL	33420-2639	7/10/2018	\$13,765.14	Supplies/Vendors
Depuy Synthes Sales Inc / Anspach Europe	C/O Anspach Europe, Ltd.	P.O. Box 32639	Palm Beach Gardens	FL	33420-2639	8/8/2018	\$16,486.74	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	8/6/2018	\$4,215.51	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	8/10/2018	\$5,070.92	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	7/10/2018	\$9,524.60	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	6/8/2018	\$11,437.00	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	6/4/2018	\$21,634.13	Supplies/Vendors
Dialysis Billing Specialists, Inc.	P.O. Box 400		San Gabriel	CA	91778	7/10/2018	\$7,753.92	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Dialysis Billing Specialists, Inc.	P.O. Box 400		San Gabriel	CA	91778	6/15/2018	\$7,840.53	Service
Diasol Inc	1110 Arroyo Avenue		San Fernando	CA	91340	7/31/2018	\$432.00	Supplies/Vendors
Diasol Inc	1110 Arroyo Avenue		San Fernando	CA	91340	6/8/2018	\$1,740.68	Supplies/Vendors
Diasol Inc	1110 Arroyo Avenue		San Fernando	CA	91340	8/10/2018	\$2,277.00	Supplies/Vendors
Diasol Inc	1110 Arroyo Avenue		San Fernando	CA	91340	7/10/2018	\$3,083.00	Supplies/Vendors
Diasol Inc	1110 Arroyo Avenue		San Fernando	CA	91340	6/15/2018	\$3,479.51	Supplies/Vendors
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	6/21/2018	\$242.04	Services and Other
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	6/28/2018	\$1,580.35	Services and Other
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	8/23/2018	\$3,389.08	Services and Other
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	7/10/2018	\$7,029.80	Services and Other
Dr Spd LLC Dba Antoine Level Crowder	722 Americana Way No 451		Glendale	CA	91210	7/31/2018	\$7,000.00	Service
Dwayne Cox MD Inc	2131 W Third St Anesthesia Dept		Los Angeles	CA	90057	6/28/2018	\$10,000.00	Service
Dwayne Cox MD Inc	2131 W Third St Anesthesia Dept		Los Angeles	CA	90057	7/31/2018	\$10,000.00	Service
Dwayne Cox MD Inc	2131 W Third St Anesthesia Dept		Los Angeles	CA	90057	8/16/2018	\$10,000.00	Service
Dynamics Orthotics & Prosthetics Inc	Prosthetics, Inc. 1830 W. Olympic Blvd.	Suite 123	Los Angeles	CA	90006	8/6/2018	\$1,997.48	Supplies/Vendors
Dynamics Orthotics & Prosthetics Inc	Prosthetics, Inc. 1830 W. Olympic Blvd.	Suite 123	Los Angeles	CA	90006	6/21/2018	\$2,886.59	Supplies/Vendors
Dynamics Orthotics & Prosthetics Inc	Prosthetics, Inc. 1830 W. Olympic Blvd.	Suite 123	Los Angeles	CA	90006	6/8/2018	\$9,376.66	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Dynamics Orthotics & Prosthetics Inc	Prosthetics, Inc. 1830 W. Olympic Blvd.	Suite 123	Los Angeles	CA	90006	6/28/2018	\$17,268.18	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	8/10/2018	\$559.55	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/21/2018	\$3,502.76	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/15/2018	\$4,847.07	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/8/2018	\$6,673.71	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/28/2018	\$15,440.00	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	7/10/2018	\$16,705.35	Supplies/Vendors
Endologix, Inc.	P.O. Box 848291		Dallas	TX	75284-8291	6/15/2018	\$45,377.10	Supplies/Vendors
Eskenazi Jonathan	723 Westmount Dr No 203		West Hollywood	CA	90069	6/28/2018	\$7,000.00	Service
Eskenazi Jonathan	723 Westmount Dr No 203		West Hollywood	CA	90069	8/10/2018	\$9,500.00	Service
Eskenazi Jonathan	723 Westmount Dr No 203		West Hollywood	CA	90069	7/31/2018	\$10,000.00	Service
Eurofins Vrl Los Angeles LLC Dbal Vrl Eur	P.O. Box 84080		Chicago	IL	60689-4002	6/15/2018	\$6,015.00	Service
Eurofins Vrl Los Angeles LLC Dbal Vrl Eur	P.O. Box 84080		Chicago	IL	60689-4002	8/16/2018	\$59,130.00	Service
Eurofins Vrl Los Angeles LLC Dbal Vrl Eur	P.O. Box 84080		Chicago	IL	60689-4002	6/21/2018	\$71,270.00	Service
Eurofins Vrl Los Angeles LLC Dbal Vrl Eur	P.O. Box 84080		Chicago	IL	60689-4002	8/29/2018	\$95,330.00	Service
Eurofins Vrl Los Angeles LLC Dbal Vrl Eur	P.O. Box 84080		Chicago	IL	60689-4002	7/9/2018	\$172,800.00	Service
Eurofins Vrl Los Angeles LLC Dbal Vrl Eur	P.O. Box 84080		Chicago	IL	60689-4002	8/6/2018	\$176,615.00	Service
Faramarz Tehrani MD Inc	639 N. Broadway # 647		Los Angeles	CA	90012	6/28/2018	\$4,800.00	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Faramarz Tehrani MD Inc	639 N. Broadway # 647		Los Angeles	CA	90012	7/20/2018	\$4,800.00	Service
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	6/21/2018	\$9,193.68	Supplies/Vendors
Finished Floors Inc	Finished Floors, Inc	P.O. Box 204703	Dallas	TX	75320-4703	7/26/2018	\$2,737.20	Services and Other
Finished Floors Inc	Finished Floors, Inc	P.O. Box 204703	Dallas	TX	75320-4703	6/28/2018	\$5,346.00	Services and Other
Finished Floors Inc	Finished Floors, Inc	P.O. Box 204703	Dallas	TX	75320-4703	8/24/2018	\$14,600.00	Services and Other
Finished Floors Inc	Finished Floors, Inc	P.O. Box 204703	Dallas	TX	75320-4703	6/21/2018	\$30,640.80	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	8/23/2018	\$1,225.48	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	7/13/2018	\$1,323.91	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	7/27/2018	\$1,509.71	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	8/10/2018	\$1,619.18	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	6/28/2018	\$2,076.54	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	6/15/2018	\$5,751.78	Services and Other
Fresenius USA Inc	PO Box 3936		Boston	MA	02241	7/10/2018	\$208.41	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241	8/10/2018	\$1,488.00	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241	6/21/2018	\$2,339.40	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241	6/15/2018	\$3,176.06	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241	6/8/2018	\$10,295.14	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241	7/31/2018	\$12,811.76	Supplies/Vendors
Genesis Bps	465 Route 17 South		Ramsey	NJ	07446	6/21/2018	\$10,512.00	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	6/15/2018	\$266.85	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	7/10/2018	\$5,075.54	Supplies/Vendors



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	8/6/2018	\$5,456.78	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	8/10/2018	\$6,363.34	Supplies/Vendors
Given Design Group Inc	1292 Camden Drive		Santa Ana	CA	92705	6/21/2018	\$38,708.50	Service
Golden State Homes Inc	1409 N Normandie Avenue		Los Angeles	CA	90027	6/15/2018	\$2,950.00	Service
Golden State Homes Inc	1409 N Normandie Avenue		Los Angeles	CA	90027	6/8/2018	\$8,850.00	Service
Goykhman Pavel MD Apc	P.O. Box 16148		North Hollywood	CA	91615	7/31/2018	\$11,500.00	Service
Goykhman Pavel MD Apc	P.O. Box 16148		North Hollywood	CA	91615	6/28/2018	\$15,500.00	Service
Grace Medical Inc	P.O. Box 5178		Memphis	TN	38101	8/16/2018	\$473.30	Supplies/Vendors
Grace Medical Inc	P.O. Box 5178		Memphis	TN	38101	8/6/2018	\$684.60	Supplies/Vendors
Grace Medical Inc	P.O. Box 5178		Memphis	TN	38101	7/10/2018	\$1,868.20	Supplies/Vendors
Grace Medical Inc	P.O. Box 5178		Memphis	TN	38101	6/15/2018	\$1,961.24	Supplies/Vendors
Grace Medical Inc	P.O. Box 5178		Memphis	TN	38101	6/8/2018	\$7,591.96	Supplies/Vendors
Greater Los Angeles (Dr P Parto )	C/O Dr. Parham Parto 201 S. Alvarado, Suite 612		Los Angeles	CA	90057	6/28/2018	\$3,200.00	Service
Greater Los Angeles (Dr P Parto )	C/O Dr. Parham Parto 201 S. Alvarado, Suite 612		Los Angeles	CA	90057	6/8/2018	\$8,000.00	Service
Haemonetics Corporation	24849 Network Place		Chicago	IL	60673-1248	7/31/2018	\$1,679.65	Supplies/Vendors
Haemonetics Corporation	24849 Network Place		Chicago	IL	60673-1248	6/8/2018	\$1,811.39	Supplies/Vendors
Haemonetics Corporation	24849 Network Place		Chicago	IL	60673-1248	8/10/2018	\$7,713.12	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	6/15/2018	\$2,593.80	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	7/10/2018	\$5,187.60	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	8/10/2018	\$14,217.33	Supplies/Vendors
Han Orthopaedics Inc	C/O Dr Yung Han 3663 W. 6th St.,Ste.105		Los Angeles	CA	90020	7/10/2018	\$8,500.00	Service
Harris and Batra Cardiology Med	C/O Dr. Narinder S. Batra 201 So. Alvarado St.,Ste.720		Los Angeles	CA	90057	6/28/2018	\$7,200.00	Service
Harris and Batra Cardiology Med	C/O Dr. Narinder S. Batra 201 So. Alvarado St.,Ste.720		Los Angeles	CA	90057	7/31/2018	\$8,000.00	Service
Helmer Scientific Dba Helmer Inc	Attn: Accts Receivable 28689 Network Place		Chicago	IL	60673-1286	7/17/2018	\$11,490.65	Supplies/Vendors
Henry Schein Inc	PO Box 7156		Pasadena	CA	91109-7156	7/10/2018	\$10,824.00	Supplies/Vendors
Henry Schein Inc	PO Box 7156		Pasadena	CA	91109-7156	6/21/2018	\$14,352.00	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	7/31/2018	\$764.42	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	7/10/2018	\$1,631.04	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/15/2018	\$8,517.95	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	8/10/2018	\$10,536.84	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/28/2018	\$10,653.61	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/8/2018	\$18,417.28	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	8/16/2018	\$22,887.55	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/21/2018	\$33,628.75	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	8/6/2018	\$62,425.96	Supplies/Vendors



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Intranerve LLC	24 S. Weber Street Suite 200		Colorado Springs	CO	80903	6/8/2018	\$6,300.00	Service
Intranerve LLC	24 S. Weber Street Suite 200		Colorado Springs	CO	80903	7/31/2018	\$7,790.00	Service
Intranerve LLC	24 S. Weber Street Suite 200		Colorado Springs	CO	80903	6/15/2018	\$14,190.00	Service
Intranerve LLC	24 S. Weber Street Suite 200		Colorado Springs	CO	80903	7/10/2018	\$25,190.00	Service
Irhythm Technologies, Inc.	Dept Ch 16837		Palatine	IL	60055-6837	6/8/2018	\$1,990.00	Supplies/Vendors
Irhythm Technologies, Inc.	Dept Ch 16837		Palatine	IL	60055-6837	7/10/2018	\$1,990.00	Supplies/Vendors
Irhythm Technologies, Inc.	Dept Ch 16837		Palatine	IL	60055-6837	6/15/2018	\$3,980.00	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	6/21/2018	\$648.24	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	6/8/2018	\$1,581.47	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	8/16/2018	\$1,645.08	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	6/15/2018	\$5,063.60	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	8/10/2018	\$8,158.76	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	7/10/2018	\$8,718.77	Supplies/Vendors
Jai Hee Lee MD A Professional Corporate	520 S. Virgil Avenue Suite # 103		Los Angeles	CA	90020	7/10/2018	\$3,500.00	Service
Jai Hee Lee MD A Professional Corporate	520 S. Virgil Avenue Suite # 103		Los Angeles	CA	90020	7/31/2018	\$3,500.00	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263	6/15/2018	\$8,725.97	Service
Jensen Partners	145 S. Spring Street Suite 750		Los Angeles	CA	90012	8/10/2018	\$3,177.00	Service
Jensen Partners	145 S. Spring Street Suite 750		Los Angeles	CA	90012	8/23/2018	\$6,636.00	Service
John J Kowalczyk Do Inc	Urology Group Of So Ca 1127 Wilshire Blvd	Suite 805	Los Angeles	CA	90017-3909	6/8/2018	\$2,800.00	Service
John J Kowalczyk Do Inc	Urology Group Of So Ca 1127 Wilshire Blvd	Suite 805	Los Angeles	CA	90017-3909	8/10/2018	\$5,200.00	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	8/15/2018	\$482.56	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/28/2018	\$1,310.82	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	7/31/2018	\$1,637.76	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	7/10/2018	\$6,945.94	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/21/2018	\$14,358.90	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/15/2018	\$15,666.35	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/8/2018	\$97,585.24	Supplies/Vendors
Kand Medical Inc	1341 Distribution Way # 17		Vista	CA	92081	8/6/2018	\$15,751.21	Supplies/Vendors
Kand Medical Inc	1341 Distribution Way # 17		Vista	CA	92081	8/10/2018	\$27,562.25	Supplies/Vendors
Karl Storz Endoscopy America	File 53514		Los Angeles	CA	90074-3514	7/10/2018	\$282.17	Supplies/Vendors
Karl Storz Endoscopy America	File 53514		Los Angeles	CA	90074-3514	6/21/2018	\$683.44	Supplies/Vendors
Karl Storz Endoscopy America	File 53514		Los Angeles	CA	90074-3514	8/10/2018	\$2,778.54	Supplies/Vendors
Karl Storz Endoscopy America	File 53514		Los Angeles	CA	90074-3514	6/8/2018	\$3,370.96	Supplies/Vendors
Karl Storz Endoscopy America	File 53514		Los Angeles	CA	90074-3514	6/15/2018	\$8,668.33	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	7/10/2018	\$2,225.13	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/21/2018	\$8,424.30	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/23/2018	\$8,643.10	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KCI USA	PO Box 301557		Dallas	TX	75303-1557	7/31/2018	\$12,874.12	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/6/2018	\$15,609.90	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/10/2018	\$20,647.70	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/28/2018	\$27,839.24	Supplies/Vendors
Kforce Inc and Subsidiaries Formerly Kfo	PO Box 277997		Atlanta	GA	30384-7997	7/10/2018	\$5,577.00	Service
Kforce Inc and Subsidiaries Formerly Kfo	PO Box 277997		Atlanta	GA	30384-7997	8/6/2018	\$10,314.13	Service
Kforce Inc and Subsidiaries Formerly Kfo	PO Box 277997		Atlanta	GA	30384-7997	6/21/2018	\$43,734.04	Service
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278	8/16/2018	\$11,386.42	Service
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278	7/10/2018	\$12,250.00	Service
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278	8/23/2018	\$40,300.92	Service
Kronos Inc	P.O. Box 743208		Atlanta	GA	30374-3208	8/16/2018	\$2,400.00	Services and Other
Kronos Inc	P.O. Box 743208		Atlanta	GA	30374-3208	6/8/2018	\$5,200.00	Services and Other
Landis Bradley MD	1300 N Vermont No 1003		Los Angeles	CA	90024	7/10/2018	\$7,200.00	Service
Leonel A Hunt MD A Medical Corporation	444 S San Vincent Blvd Suite 800		Los Angeles	CA	90048	7/12/2018	\$1,785.72	Service
Leonel A Hunt MD A Medical Corporation	444 S San Vincent Blvd Suite 800		Los Angeles	CA	90048	8/6/2018	\$16,071.48	Service
Lima USA Inc	2001 Ne Green Oaks Blvd Suite 100		Arlington	TX	76006	7/10/2018	\$9,000.00	Supplies/Vendors
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	7/31/2018	\$39,312.18	Service
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	7/12/2018	\$39,397.29	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	8/23/2018	\$39,439.55	Service
Los Angeles Department of Water and Powe	Of Water And Power	P.O. Box 30808	Los Angeles	CA	90030-0808	7/10/2018	\$19,837.63	Services and Other
Los Angeles Department of Water and Powe	Of Water And Power	P.O. Box 30808	Los Angeles	CA	90030-0808	6/28/2018	\$300,523.61	Services and Other
Los Angeles Department of Water and Powe	Of Water And Power	P.O. Box 30808	Los Angeles	CA	90030-0808	7/9/2018	\$310,963.64	Services and Other
Los Angeles Department of Water and Powe	Of Water And Power	P.O. Box 30808	Los Angeles	CA	90030-0808	7/31/2018	\$358,721.95	Services and Other
Los Angeles Department of Water and Powe	Of Water And Power	P.O. Box 30808	Los Angeles	CA	90030-0808	8/23/2018	\$452,366.41	Services and Other
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504	8/6/2018	\$33,342.30	Services and Other
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504	7/31/2018	\$36,256.48	Services and Other
Maquet Medical Systems USA	3615 Solutions Center		Chicago	IL	60677-3006	6/15/2018	\$10,068.81	Supplies/Vendors
Marc J Girsky MD Inc	1100 South Hope Street Ph 101		Los Angeles	CA	90015	6/28/2018	\$7,500.00	Service
Marc J Girsky MD Inc	1100 South Hope Street Ph 101		Los Angeles	CA	90015	8/6/2018	\$7,500.00	Service
Marine Polymer Technologies, Inc.	P.O. Box 414805		Boston	MA	02241-4805	6/15/2018	\$2,365.20	Supplies/Vendors
Marine Polymer Technologies, Inc.	P.O. Box 414805		Boston	MA	02241-4805	6/8/2018	\$4,730.40	Supplies/Vendors
Marmureanu Alexander MD	6253 Holly Wood Blvd. Suite 1108		Hollywood	CA	90028	6/28/2018	\$6,015.00	Service
Marmureanu Alexander MD	6253 Holly Wood Blvd. Suite 1108		Hollywood	CA	90028	7/20/2018	\$6,015.00	Service
Marmureanu Alexander MD	6253 Holly Wood Blvd. Suite 1108		Hollywood	CA	90028	8/16/2018	\$6,015.00	Service
Med El Corporation	2645 Meridian Parkway		Durham	NC	27713	6/8/2018	\$35,000.00	Supplies/Vendors
Med El Corporation	2645 Meridian Parkway		Durham	NC	27713	6/15/2018	\$35,000.00	Supplies/Vendors
Med El Corporation	2645 Meridian Parkway		Durham	NC	27713	6/28/2018	\$70,000.00	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Med One Capital Funding LLC Dba Ipa One	Dba Ipa One	P.O. Box 271128	Salt Lake City	UT	84127	6/8/2018	\$23,120.82	Supplies/Vendors
Med One Capital Funding LLC Dba Ipa One	Dba Ipa One	P.O. Box 271128	Salt Lake City	UT	84127	6/21/2018	\$23,120.82	Supplies/Vendors
Med One Equipment Rental LLC	10712 South 1300 East		Sandy	UT	84094	8/6/2018	\$7,453.54	Services and Other
Medacta USA Inc	P.O. Box 848515		Los Angeles	CA	90084-8815	8/8/2018	\$10,828.20	Supplies/Vendors
Medacta USA Inc	P.O. Box 848515		Los Angeles	CA	90084-8815	8/23/2018	\$21,007.00	Supplies/Vendors
Medacta USA Inc	P.O. Box 848515		Los Angeles	CA	90084-8815	8/16/2018	\$25,184.80	Supplies/Vendors
Medacta USA Inc	P.O. Box 848515		Los Angeles	CA	90084-8815	6/28/2018	\$51,435.00	Supplies/Vendors
Medacta USA Inc	P.O. Box 848515		Los Angeles	CA	90084-8815	6/14/2018	\$70,369.40	Supplies/Vendors
Mediclean Linen and Laundry Inc	4500 Dunham Street		Commerce	CA	90040	7/31/2018	\$2,108.48	Service
Mediclean Linen and Laundry Inc	4500 Dunham Street		Commerce	CA	90040	6/21/2018	\$6,453.98	Service
Mediscan Staffing Services Dba Cross Cou	P.O. Box 743425		Los Angeles	CA	90074-3425	8/10/2018	\$4,790.00	Service
Mediscan Staffing Services Dba Cross Cou	P.O. Box 743425		Los Angeles	CA	90074-3425	8/23/2018	\$7,665.00	Service
Mediscan Staffing Services Dba Cross Cou	P.O. Box 743425		Los Angeles	CA	90074-3425	7/10/2018	\$37,469.95	Service
Medivators Inc	N W 9841	PO Box 1450	Minneapolis	MN	55485	7/10/2018	\$1,084.05	Supplies/Vendors
Medivators Inc	N W 9841	PO Box 1450	Minneapolis	MN	55485	6/15/2018	\$8,391.02	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/23/2018	\$248.07	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/15/2018	\$17,707.55	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/10/2018	\$30,023.42	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/10/2018	\$35,794.72	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/8/2018	\$46,362.77	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/19/2018	\$74,091.34	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/28/2018	\$171,058.66	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/16/2018	\$192,585.63	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/21/2018	\$194,878.95	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/6/2018	\$288,021.01	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	8/16/2018	\$8,937.60	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/15/2018	\$13,453.70	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/21/2018	\$17,194.24	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	7/10/2018	\$33,376.43	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	7/31/2018	\$50,397.62	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/8/2018	\$53,070.59	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/28/2018	\$141,201.97	Supplies/Vendors
Megadyne Med Prods Inc	P.O. Box 1332		Sandy	UT	84091	6/8/2018	\$117.77	Service
Megadyne Med Prods Inc	P.O. Box 1332		Sandy	UT	84091	6/28/2018	\$121.32	Service
Megadyne Med Prods Inc	P.O. Box 1332		Sandy	UT	84091	7/31/2018	\$785.11	Service
Megadyne Med Prods Inc	P.O. Box 1332		Sandy	UT	84091	7/10/2018	\$875.11	Service
Megadyne Med Prods Inc	P.O. Box 1332		Sandy	UT	84091	8/15/2018	\$1,312.23	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Megadyne Med Prods Inc	P.O. Box 1332		Sandy	UT	84091	6/15/2018	\$18,396.00	Service
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	7/10/2018	\$1,133.33	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/21/2018	\$1,294.29	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	8/10/2018	\$1,692.43	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/28/2018	\$1,765.67	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/15/2018	\$2,430.02	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/8/2018	\$3,801.85	Supplies/Vendors
Microtek Medical Inc	File #4033P	PO Box 911633	Dallas	TX	75391-1633	8/6/2018	\$385.02	Supplies/Vendors
Microtek Medical Inc	File #4033P	PO Box 911633	Dallas	TX	75391-1633	7/10/2018	\$2,872.83	Supplies/Vendors
Microtek Medical Inc	File #4033P	PO Box 911633	Dallas	TX	75391-1633	6/15/2018	\$4,314.30	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	6/15/2018	\$1,150.00	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	8/10/2018	\$1,800.00	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	6/21/2018	\$2,250.00	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	8/6/2018	\$4,290.00	Supplies/Vendors
Mindray DS USA Inc	24312 Network Place		Chicago	IL	60673-1243	6/15/2018	\$244.86	Supplies/Vendors
Mindray DS USA Inc	24312 Network Place		Chicago	IL	60673-1243	7/31/2018	\$1,578.38	Supplies/Vendors
Mindray DS USA Inc	24312 Network Place		Chicago	IL	60673-1243	8/23/2018	\$2,326.84	Supplies/Vendors
Mindray DS USA Inc	24312 Network Place		Chicago	IL	60673-1243	6/21/2018	\$8,514.72	Supplies/Vendors



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mindray DS USA Inc	24312 Network Place		Chicago	IL	60673-1243	8/6/2018	\$23,184.00	Supplies/Vendors
Montoya'S Cleaning Service( Ofelia Monto	C/O Ofelia Montoya 187 E Villa Street		Pasadena	CA	91103	6/15/2018	\$1,600.00	Service
Montoya'S Cleaning Service( Ofelia Monto	C/O Ofelia Montoya 187 E Villa Street		Pasadena	CA	91103	7/10/2018	\$1,900.00	Service
Montoya'S Cleaning Service( Ofelia Monto	C/O Ofelia Montoya 187 E Villa Street		Pasadena	CA	91103	6/8/2018	\$5,100.00	Service
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/8/2018	\$3,695.00	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/21/2018	\$5,694.00	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/15/2018	\$6,132.00	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/28/2018	\$6,963.00	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	7/31/2018	\$21,878.75	Supplies/Vendors
Musculoskeletal Transplant	Foundation	P.O. Box 415911	Boston	MA	02241	6/8/2018	\$2,203.20	Supplies/Vendors
Musculoskeletal Transplant	Foundation	P.O. Box 415911	Boston	MA	02241	6/15/2018	\$5,599.08	Supplies/Vendors
Musculoskeletal Transplant	Foundation	P.O. Box 415911	Boston	MA	02241	7/10/2018	\$5,599.08	Supplies/Vendors
Naraghi Robert MD Inc	15332 Antioch Street Apt. 874		Pacific Palisades	CA	90272-3628	8/10/2018	\$16,500.00	Service
Naraghi Robert MD Inc	15332 Antioch Street Apt. 874		Pacific Palisades	CA	90272-3628	8/6/2018	\$20,833.33	Service
Naraghi Robert MD Inc	15332 Antioch Street Apt. 874		Pacific Palisades	CA	90272-3628	6/28/2018	\$37,883.33	Service
Naraghi Robert MD Inc	15332 Antioch Street Apt. 874		Pacific Palisades	CA	90272-3628	8/16/2018	\$37,883.33	Service
Neogenomics Laboratories Inc	P.O. Box 864403		Orlando	FL	32886-4403	8/16/2018	\$14,736.00	Service



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Neogenomics Laboratories Inc	P.O. Box 864403		Orlando	FL	32886-4403	8/8/2018	\$40,706.00	Service
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	7/31/2018	\$103.56	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/21/2018	\$1,156.32	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	8/10/2018	\$20,810.92	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	8/23/2018	\$21,974.24	Supplies/Vendors
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	8/23/2018	\$178.04	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	8/6/2018	\$250.00	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	6/15/2018	\$750.00	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	7/31/2018	\$1,723.78	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	6/28/2018	\$73,538.89	Services and Other
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	8/6/2018	\$711.52	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	6/8/2018	\$35,089.96	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	7/20/2018	\$44,956.68	Supplies/Vendors
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645	8/10/2018	\$4,288.75	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645	8/6/2018	\$9,927.66	Service
Onelegacy	221 S. Figueroa Street Suite 500		Los Angeles	CA	90012	6/21/2018	\$136,300.00	Supplies/Vendors
Onelegacy	221 S. Figueroa Street Suite 500		Los Angeles	CA	90012	6/14/2018	\$182,200.00	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Onelegacy	221 S. Figueroa Street Suite 500		Los Angeles	CA	90012	8/16/2018	\$185,700.00	Supplies/Vendors
Onelegacy	221 S. Figueroa Street Suite 500		Los Angeles	CA	90012	6/8/2018	\$270,000.00	Supplies/Vendors
Onelegacy	221 S. Figueroa Street Suite 500		Los Angeles	CA	90012	8/6/2018	\$413,100.00	Supplies/Vendors
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334	6/28/2018	\$5,651.10	Services and Other
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334	6/8/2018	\$6,046.70	Services and Other
Orkin Pest Control	P.O. Box 638898		Cincinnati	OH	45263-8898	6/8/2018	\$250.00	Service
Orkin Pest Control	P.O. Box 638898		Cincinnati	OH	45263-8898	6/15/2018	\$768.00	Service
Orkin Pest Control	P.O. Box 638898		Cincinnati	OH	45263-8898	7/10/2018	\$5,746.00	Service
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/21/2018	\$200.68	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	8/6/2018	\$354.16	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/15/2018	\$484.37	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/28/2018	\$5,296.27	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	8/16/2018	\$6,162.51	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/8/2018	\$7,665.12	Supplies/Vendors
Osteomed Lp	2241 Collection Center Dr		Chicago	IL	60693	6/15/2018	\$3,401.14	Supplies/Vendors
Osteomed Lp	2241 Collection Center Dr		Chicago	IL	60693	7/10/2018	\$7,842.43	Supplies/Vendors
Osteomed Lp	2241 Collection Center Dr		Chicago	IL	60693	8/10/2018	\$10,802.20	Supplies/Vendors
Oticon Medical, LLC	580 Howard Ave.		Somerset	NJ	08873	6/8/2018	\$11,380.46	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Oticon Medical, LLC	580 Howard Ave.		Somerset	NJ	08873	8/6/2018	\$14,903.98	Supplies/Vendors
Oticon Medical, LLC	580 Howard Ave.		Somerset	NJ	08873	6/15/2018	\$29,790.62	Supplies/Vendors
Otis Elevator Company Db United Technol	Dept La 21684		Pasadena	CA	91185-1684	6/28/2018	\$1,107.65	Service
Otis Elevator Company Db United Technol	Dept La 21684		Pasadena	CA	91185-1684	8/8/2018	\$2,992.34	Service
Otis Elevator Company Db United Technol	Dept La 21684		Pasadena	CA	91185-1684	6/8/2018	\$15,607.74	Service
Otis Elevator Company Db United Technol	Dept La 21684		Pasadena	CA	91185-1684	8/23/2018	\$201,152.75	Service
Pacific Coast Perfusion Group Inc	Post Office Box 867		La Canada Flintridge	CA	91012-0867	7/10/2018	\$3,000.00	Service
Pacific Coast Perfusion Group Inc	Post Office Box 867		La Canada Flintridge	CA	91012-0867	6/28/2018	\$23,150.00	Service
Pacific Litho, LLC	9010 Strada Stell Court Suite 103		Naples	FL	34109	8/10/2018	\$2,200.00	Service
Pacific Litho, LLC	9010 Strada Stell Court Suite 103		Naples	FL	34109	6/15/2018	\$2,700.00	Service
Pacific Litho, LLC	9010 Strada Stell Court Suite 103		Naples	FL	34109	6/25/2018	\$36,550.00	Service
Padama Mary (1099)	1547 Garden Street		Glendale	CA	91201	7/17/2018	\$5,408.34	Service
Padama Mary (1099)	1547 Garden Street		Glendale	CA	91201	6/8/2018	\$18,333.34	Service
Paragon 28, Inc.	Dept V1532	P.O. Box 17180	Denver	CO	80217-0180	6/15/2018	\$6,613.50	Supplies/Vendors
Paragon 28, Inc.	Dept V1532	P.O. Box 17180	Denver	CO	80217-0180	7/10/2018	\$12,682.50	Supplies/Vendors
Parlution Medical LLC	PO Box 65862		Los Angeles	CA	90065	8/8/2018	\$13,400.00	Supplies/Vendors
Parlution Medical LLC	PO Box 65862		Los Angeles	CA	90065	6/8/2018	\$86,748.51	Supplies/Vendors
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	7/13/2018	\$3,888.40	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	6/28/2018	\$3,943.70	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	8/10/2018	\$3,982.17	Services and Other

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	8/24/2018	\$3,989.35	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	7/26/2018	\$4,040.35	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	6/15/2018	\$7,991.36	Services and Other
PDL Enterprises Db a Daniel Fedorka Const	124 E Walnut Ave Suite C		Monrovia	CA	91016	6/14/2018	\$129,328.00	Service
Penumbra, Inc.	PO Box 101836		Pasadena	CA	91189-1836	6/21/2018	\$5,580.00	Supplies/Vendors
Penumbra, Inc.	PO Box 101836		Pasadena	CA	91189-1836	7/31/2018	\$5,690.00	Supplies/Vendors
Penumbra, Inc.	PO Box 101836		Pasadena	CA	91189-1836	6/28/2018	\$17,105.00	Supplies/Vendors
Penumbra, Inc.	PO Box 101836		Pasadena	CA	91189-1836	6/15/2018	\$26,330.00	Supplies/Vendors
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510	8/10/2018	\$5,000.00	Supplies/Vendors
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510	8/16/2018	\$6,200.00	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	7/31/2018	\$1,070.91	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/28/2018	\$3,209.46	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/8/2018	\$5,460.05	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/21/2018	\$6,535.84	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/15/2018	\$11,460.67	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	8/10/2018	\$49,020.99	Supplies/Vendors
PICC RNs (Kathy Kimbrough)	C/O Kathy Kimbrough 4147 Terraza Drive		Los Angeles	CA	90008	6/28/2018	\$2,055.00	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
PICC RNs (Kathy Kimbrough)	C/O Kathy Kimbrough 4147 Terraza Drive		Los Angeles	CA	90008	7/10/2018	\$2,115.00	Service
PICC RNs (Kathy Kimbrough)	C/O Kathy Kimbrough 4147 Terraza Drive		Los Angeles	CA	90008	6/8/2018	\$7,825.00	Service
PICC RNs (Kathy Kimbrough)	C/O Kathy Kimbrough 4147 Terraza Drive		Los Angeles	CA	90008	6/15/2018	\$10,360.00	Service
Praxair	Dept La 21511		Pasadena	CA	91185-1511	7/31/2018	\$343.34	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	8/16/2018	\$418.24	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/21/2018	\$1,360.64	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/28/2018	\$4,730.47	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	7/10/2018	\$15,601.06	Supplies/Vendors
Proactive Health Services	PO Box 17130		Los Angeles	CA	90017-0130	8/23/2018	\$3,184.81	Service
Proactive Health Services	PO Box 17130		Los Angeles	CA	90017-0130	6/4/2018	\$7,629.00	Service
Prodigy Health Supplier Corp	P.O. 95429		Grapevine	TX	76099-9734	8/16/2018	\$4,052.39	Supplies/Vendors
Prodigy Health Supplier Corp	P.O. 95429		Grapevine	TX	76099-9734	6/21/2018	\$52,549.83	Supplies/Vendors
Prodigy Health Supplier Corp	P.O. 95429		Grapevine	TX	76099-9734	7/9/2018	\$57,705.07	Supplies/Vendors
Providence Medical Institute Corp	3460 Torrance Blvd. Suite 310	Attn: Javier Ho	Torrance	CA	90503	8/16/2018	\$41,666.67	Service
Providence Medical Institute Corp	3460 Torrance Blvd. Suite 310	Attn: Javier Ho	Torrance	CA	90503	7/19/2018	\$83,333.34	Service
Providence Medical Institute Corp	3460 Torrance Blvd. Suite 310	Attn: Javier Ho	Torrance	CA	90503	8/6/2018	\$166,666.68	Service
Radadvantage A Professional Corp	P.O. Box 3353		Indianapolis	IN	46206-3353	7/10/2018	\$88.42	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Radadvantage A Professional Corp	P.O. Box 3353		Indianapolis	IN	46206-3353	6/28/2018	\$174.94	Service
Radadvantage A Professional Corp	P.O. Box 3353		Indianapolis	IN	46206-3353	8/16/2018	\$177.03	Service
Radadvantage A Professional Corp	P.O. Box 3353		Indianapolis	IN	46206-3353	6/21/2018	\$11,600.00	Service
Radadvantage A Professional Corp	P.O. Box 3353		Indianapolis	IN	46206-3353	6/15/2018	\$29,875.00	Service
Radlink Inc	815 N. Nash Street		El Segundo	CA	90245	7/10/2018	\$3,864.60	Supplies/Vendors
Radlink Inc	815 N. Nash Street		El Segundo	CA	90245	8/6/2018	\$3,864.60	Supplies/Vendors
Radlink Inc	815 N. Nash Street		El Segundo	CA	90245	8/10/2018	\$3,864.60	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158	8/10/2018	\$3,251.21	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158	7/10/2018	\$3,931.45	Supplies/Vendors
Regents of Uc UCLA Immunogenetics Center	Ucla Immunogenetics Ctr. 924 Westwood Blvd.,Ste.450		Los Angeles	CA	90095-7209	6/15/2018	\$1,200.00	Service
Regents of Uc UCLA Immunogenetics Center	Ucla Immunogenetics Ctr. 924 Westwood Blvd.,Ste.450		Los Angeles	CA	90095-7209	8/10/2018	\$4,734.00	Service
Regents of Uc UCLA Immunogenetics Center	Ucla Immunogenetics Ctr. 924 Westwood Blvd.,Ste.450		Los Angeles	CA	90095-7209	7/10/2018	\$4,860.00	Service
Regents of Uc UCLA Immunogenetics Center	Ucla Immunogenetics Ctr. 924 Westwood Blvd.,Ste.450		Los Angeles	CA	90095-7209	8/6/2018	\$9,600.00	Service
Rehab Alliance	22995 Mill Creek Drive #A		Laguna Hills	CA	92653	7/12/2018	\$48,931.05	Service
Rehab Alliance	22995 Mill Creek Drive #A		Laguna Hills	CA	92653	6/21/2018	\$107,189.47	Service
Rehab Alliance	22995 Mill Creek Drive #A		Laguna Hills	CA	92653	7/31/2018	\$125,000.00	Service
Rehab Alliance	22995 Mill Creek Drive #A		Laguna Hills	CA	92653	6/8/2018	\$223,500.00	Service



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Rehab Alliance	22995 Mill Creek Drive #A		Laguna Hills	CA	92653	6/14/2018	\$356,925.31	Service
Rehabcare Group of California, LLC	PO Box 502096		St Louis	MI	63150-2096	7/31/2018	\$224,470.00	Service
Rehabcare Group of California, LLC	PO Box 502096		St Louis	MI	63150-2096	6/21/2018	\$241,723.00	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	8/23/2018	\$32,983.27	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	7/10/2018	\$37,779.74	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	8/16/2018	\$43,468.05	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	8/10/2018	\$45,011.27	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	6/21/2018	\$46,979.04	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	6/28/2018	\$62,816.19	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	6/8/2018	\$90,382.84	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	6/14/2018	\$140,718.32	Service
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/10/2018	\$456.63	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/30/2018	\$2,177.44	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/17/2018	\$6,933.89	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/27/2018	\$9,088.23	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/27/2018	\$9,994.59	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/6/2018	\$12,747.39	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/26/2018	\$16,216.26	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/26/2018	\$17,902.49	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/2/2018	\$21,072.21	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/18/2018	\$27,558.67	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/21/2018	\$28,672.97	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/2/2018	\$32,098.43	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/27/2018	\$32,502.10	Capitation Claims

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/2/2018	\$33,144.82	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/19/2018	\$34,898.30	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/4/2018	\$38,501.77	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/2/2018	\$41,044.87	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/27/2018	\$41,874.15	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/6/2018	\$44,215.35	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/15/2018	\$50,000.00	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/18/2018	\$58,505.49	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/25/2018	\$63,014.24	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/20/2018	\$70,913.20	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/22/2018	\$77,053.09	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/14/2018	\$79,391.92	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/30/2018	\$81,597.26	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/13/2018	\$83,256.48	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/26/2018	\$89,050.86	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/19/2018	\$90,546.59	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/7/2018	\$93,715.14	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/16/2018	\$95,809.24	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/24/2018	\$117,510.25	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/2/2018	\$121,989.21	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/8/2018	\$132,500.45	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/28/2018	\$136,946.11	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/16/2018	\$143,878.14	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/25/2018	\$154,947.85	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/28/2018	\$164,604.50	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	8/6/2018	\$197,318.53	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/11/2018	\$210,512.38	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/3/2018	\$266,361.28	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	7/19/2018	\$332,043.81	Capitation Claims
Risk Pool Claims	2131 West Third Street		Los Angeles	CA	90057	6/26/2018	\$339,383.96	Capitation Claims
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	8/10/2018	\$68.85	Supplies/Vendors
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/28/2018	\$284.95	Supplies/Vendors



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/21/2018	\$11,243.25	Supplies/Vendors
Roe James T MD	Feinstein And Reo MDs, Inc.	1245 Wilshire Blvd., Suite 514	Los Angeles	CA	90017	6/28/2018	\$2,500.00	Service
Roe James T MD	Feinstein And Reo MDs, Inc.	1245 Wilshire Blvd., Suite 514	Los Angeles	CA	90017	6/8/2018	\$5,000.00	Service
Roe James T MD	Feinstein And Reo MDs, Inc.	1245 Wilshire Blvd., Suite 514	Los Angeles	CA	90017	7/31/2018	\$5,000.00	Service
Royal Plumbing and Rooter	436 Warren Place		Pomona	CA	91768	6/4/2018	\$7,675.00	Service
Safe Chain Solutions, LLC	822 Chesapeake Drive		Cambridge	MD	21613	7/10/2018	\$7,513.91	Supplies/Vendors
Safe Chain Solutions, LLC	822 Chesapeake Drive		Cambridge	MD	21613	8/8/2018	\$18,504.94	Supplies/Vendors
Safe Chain Solutions, LLC	822 Chesapeake Drive		Cambridge	MD	21613	6/8/2018	\$21,604.08	Supplies/Vendors
Safe Chain Solutions, LLC	822 Chesapeake Drive		Cambridge	MD	21613	6/14/2018	\$56,817.00	Supplies/Vendors
Schwalb Consulting LLC	Db Jit Labs 26 Valley View		Irvien	CA	92612	6/21/2018	\$13,362.50	Service
Schwalb Consulting LLC	Db Jit Labs 26 Valley View		Irvien	CA	92612	8/10/2018	\$13,713.50	Service
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	7/10/2018	\$3,482.71	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	8/23/2018	\$9,248.81	Supplies/Vendors
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	7/13/2018	\$13,278.75	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	8/23/2018	\$13,385.84	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	8/10/2018	\$13,489.62	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	6/28/2018	\$13,807.25	Services and Other

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	7/26/2018	\$13,889.66	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	6/15/2018	\$26,476.08	Services and Other
Seoul Medical Group Inc	5000 Airport Plaza Dr Suite 150		Long Beach	CA	90815	6/25/2018	\$1,500,000.00	Services and Other
Seoul Medical Group Inc	5000 Airport Plaza Dr Suite 150		Long Beach	CA	90815	7/17/2018	\$1,500,000.00	Services and Other
Seoul Medical Group Inc	5000 Airport Plaza Dr Suite 150		Long Beach	CA	90815	8/20/2018	\$3,360,009.95	Services and Other
Serrano South Convalescent Hospital Db	Db South Fork Healthcare Llc 5400 Fountain Avenue		Los Angeles	CA	90029-1007	7/10/2018	\$37,950.00	Services and Other
Shah Jalaal MD	949 South Hope Street		Los Angeles	CA	90015	6/28/2018	\$3,500.00	Service
Shah Jalaal MD	949 South Hope Street		Los Angeles	CA	90015	7/10/2018	\$3,500.00	Service
Shah Jalaal MD	949 South Hope Street		Los Angeles	CA	90015	8/10/2018	\$7,000.00	Service
Shah Tariq MD	100 N. Clark Drive # 303		Los Angeles	CA	90048	6/15/2018	\$3,418.20	Service
Shah Tariq MD	100 N. Clark Drive # 303		Los Angeles	CA	90048	6/28/2018	\$15,918.20	Service
Sharp Electronics Corp	Db Sharp Business Systems Dept La 21510		Pasadena	CA	91185-1510	8/6/2018	\$83.05	Services and Other
Sharp Electronics Corp	Db Sharp Business Systems Dept La 21510		Pasadena	CA	91185-1510	8/16/2018	\$4,650.59	Services and Other
Sharp Electronics Corp	Db Sharp Business Systems Dept La 21510		Pasadena	CA	91185-1510	6/15/2018	\$5,207.40	Services and Other
Sharp Electronics Corp	Db Sharp Business Systems Dept La 21510		Pasadena	CA	91185-1510	6/28/2018	\$15,622.20	Services and Other
Shidban Hamid MD	2200 West Third Street Suite 500		Los Angeles	CA	90057	8/6/2018	\$500.00	Service
Shidban Hamid MD	2200 West Third Street Suite 500		Los Angeles	CA	90057	7/31/2018	\$8,000.00	Service
Shiftwise	Cm9705	POB 70870	St Paul	MN	55170-9705	6/28/2018	\$43,696.02	Service
Shiftwise	Cm9705	POB 70870	St Paul	MN	55170-9705	8/6/2018	\$61,135.96	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Shiftwise	Cm9705	POB 70870	St Paul	MN	55170-9705	8/23/2018	\$140,300.66	Service
Shiftwise	Cm9705	POB 70870	St Paul	MN	55170-9705	6/14/2018	\$158,851.20	Service
Shiftwise	Cm9705	POB 70870	St Paul	MN	55170-9705	7/9/2018	\$160,564.66	Service
Shiftwise	Cm9705	POB 70870	St Paul	MN	55170-9705	6/21/2018	\$196,822.51	Service
Shiftwise	Cm9705	POB 70870	St Paul	MN	55170-9705	6/8/2018	\$703,404.33	Service
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	8/16/2018	\$2,124.43	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/15/2018	\$10,065.24	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/21/2018	\$10,334.47	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	8/10/2018	\$12,878.52	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/28/2018	\$16,167.51	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	7/10/2018	\$18,435.00	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	8/23/2018	\$29,400.00	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	7/19/2018	\$73,499.06	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	7/31/2018	\$621.96	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	6/14/2018	\$97,660.88	Supplies/Vendors
Sign Specialists Corporation	111 W Dyer Rd Suite F		Santa Ana	CA	92707-3425	6/21/2018	\$8,855.60	Service
Smith and Nephew Endoscopy	P.O. Box 205651		Dallas	TX	75320-5651	7/20/2018	\$339.22	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Smith and Nephew Endoscopy	P.O. Box 205651		Dallas	TX	75320-5651	6/28/2018	\$986.32	Supplies/Vendors
Smith and Nephew Endoscopy	P.O. Box 205651		Dallas	TX	75320-5651	6/15/2018	\$4,696.84	Supplies/Vendors
Smith and Nephew Endoscopy	P.O. Box 205651		Dallas	TX	75320-5651	7/10/2018	\$5,863.56	Supplies/Vendors
Smith and Nephew Endoscopy	P.O. Box 205651		Dallas	TX	75320-5651	6/21/2018	\$8,176.43	Supplies/Vendors
Smith and Nephew Endoscopy	P.O. Box 205651		Dallas	TX	75320-5651	6/8/2018	\$19,919.70	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	7/31/2018	\$5,806.87	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	7/20/2018	\$7,346.42	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	7/10/2018	\$7,685.64	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	8/8/2018	\$23,447.50	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/15/2018	\$32,958.93	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/28/2018	\$63,247.11	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/8/2018	\$75,723.20	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/21/2018	\$78,355.71	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784	6/15/2018	\$138.83	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784	7/31/2018	\$1,045.05	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784	8/10/2018	\$1,470.45	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784	7/10/2018	\$2,503.02	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784	6/8/2018	\$2,923.35	Supplies/Vendors
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	6/28/2018	\$346.24	Services and Other
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	7/10/2018	\$362.17	Services and Other
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	8/6/2018	\$11,113.87	Services and Other
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	6/21/2018	\$11,944.15	Services and Other
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	6/28/2018	\$22,954.67	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	7/31/2018	\$38,870.98	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	6/14/2018	\$65,539.53	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	6/21/2018	\$395,562.84	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	7/19/2018	\$395,562.84	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	7/9/2018	\$398,062.84	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	8/6/2018	\$410,002.53	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	6/8/2018	\$437,572.96	Service
Sodexo, Inc & Affiliates(Dietary Srvs)	P O Box 360170		Pittsburgh	PA	15251-6170	8/23/2018	\$548,079.49	Service
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	6/15/2018	\$1,600.00	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	7/31/2018	\$4,842.50	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	6/8/2018	\$22,762.65	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	7/10/2018	\$27,162.15	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/8/2018	\$163.20	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/21/2018	\$2,612.50	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/28/2018	\$4,500.00	Supplies/Vendors
St Vincent Anesthesia Medical Group	Attn: Shaw Baloch 7032 Collection Center Drive		Chicago	IL	60693	6/21/2018	\$73,333.33	Service
St Vincent Anesthesia Medical Group	Attn: Shaw Baloch 7032 Collection Center Drive		Chicago	IL	60693	6/28/2018	\$73,333.33	Service
St Vincent Anesthesia Medical Group	Attn: Shaw Baloch 7032 Collection Center Drive		Chicago	IL	60693	7/31/2018	\$73,333.33	Service
Steinbacher Barbara J	8405 Melba Avenue		West Hills	CA	91304	6/28/2018	\$2,385.00	Service
Steinbacher Barbara J	8405 Melba Avenue		West Hills	CA	91304	8/16/2018	\$8,595.00	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/10/2018	\$16,268.78	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/31/2018	\$24,467.02	Services and Other
Sterilmed Inc	62792 Collections Center Dr		Chicago	IL	60693-0627	6/28/2018	\$4,281.21	Supplies/Vendors
Sterilmed Inc	62792 Collections Center Dr		Chicago	IL	60693-0627	6/15/2018	\$5,563.96	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	7/10/2018	\$752.49	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/15/2018	\$1,473.97	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	8/10/2018	\$1,589.93	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	7/31/2018	\$2,422.56	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/8/2018	\$3,020.11	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/28/2018	\$3,950.44	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/21/2018	\$4,510.05	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/15/2018	\$1,460.85	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	7/10/2018	\$1,566.85	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	7/31/2018	\$3,671.78	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/8/2018	\$7,682.15	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/10/2018	\$1,499.97	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/8/2018	\$2,147.14	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/23/2018	\$2,790.13	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	7/31/2018	\$5,478.22	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/21/2018	\$20,973.43	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	7/10/2018	\$21,208.94	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/28/2018	\$27,437.81	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/15/2018	\$30,498.31	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/8/2018	\$51,136.24	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/29/2018	\$93,587.40	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/21/2018	\$1,344.69	Supplies/Vendors



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/15/2018	\$4,983.16	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	8/8/2018	\$4,983.16	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	7/31/2018	\$6,891.00	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	7/10/2018	\$7,015.45	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/8/2018	\$7,906.70	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	8/10/2018	\$8,421.61	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/28/2018	\$52,625.72	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/28/2018	\$3,109.99	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/10/2018	\$4,052.37	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/15/2018	\$4,254.30	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/8/2018	\$12,539.17	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	8/15/2018	\$18,934.01	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/31/2018	\$23,249.84	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	7/10/2018	\$242.30	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	6/28/2018	\$323.07	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	6/15/2018	\$890.54	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	6/21/2018	\$959.20	Supplies/Vendors



Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	7/31/2018	\$2,065.40	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	6/8/2018	\$2,169.33	Supplies/Vendors
Sync Hospitalist Medical Group Inc	P.O. Box 10144		Beverly Hills	CA	90213	6/28/2018	\$100,000.00	Service
Sync Hospitalist Medical Group Inc	P.O. Box 10144		Beverly Hills	CA	90213	7/19/2018	\$100,000.00	Service
Sync Hospitalist Medical Group Inc	P.O. Box 10144		Beverly Hills	CA	90213	7/31/2018	\$100,000.00	Service
Sync Hospitalist Medical Group Inc	P.O. Box 10144		Beverly Hills	CA	90213	6/8/2018	\$300,000.00	Service
Tanenbaum Barton MD A Med Corporation	201 S. Alvarado Street Suite 215		Los Angeles	CA	90057	8/10/2018	\$2,400.00	Service
Tanenbaum Barton MD A Med Corporation	201 S. Alvarado Street Suite 215		Los Angeles	CA	90057	8/16/2018	\$2,800.00	Service
Tanenbaum Barton MD A Med Corporation	201 S. Alvarado Street Suite 215		Los Angeles	CA	90057	7/10/2018	\$3,200.00	Service
Tanner Engineering Inc	5250 Jackson Drive Suite 200		La Mesa	CA	91942	6/21/2018	\$7,525.00	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/15/2018	\$12,371.23	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	7/10/2018	\$18,944.87	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/8/2018	\$24,194.54	Service
TDS Med Inc	1000 E. Hillsboro Blvd. Suite 200		Deerfield Beach	FL	33441	6/8/2018	\$10,742.80	Supplies/Vendors
Team Ortho DbA West Medical Inc	2615 Pacific Coast Hwy Suite 326		Hermosa Beach	CA	90254	8/6/2018	\$1,500.00	Service
Team Ortho DbA West Medical Inc	2615 Pacific Coast Hwy Suite 326		Hermosa Beach	CA	90254	8/15/2018	\$1,500.00	Service
Team Ortho DbA West Medical Inc	2615 Pacific Coast Hwy Suite 326		Hermosa Beach	CA	90254	8/16/2018	\$3,000.00	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Team Ortho Dba West Medical Inc	2615 Pacific Coast Hwy Suite 326		Hermosa Beach	CA	90254	6/15/2018	\$18,000.00	Service
Team Ortho Dba West Medical Inc	2615 Pacific Coast Hwy Suite 326		Hermosa Beach	CA	90254	6/28/2018	\$21,000.00	Service
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	7/10/2018	\$275.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	8/6/2018	\$285.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	6/28/2018	\$1,780.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	6/15/2018	\$3,105.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	8/10/2018	\$3,605.75	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/15/2018	\$383.26	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/31/2018	\$671.25	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/8/2018	\$1,856.36	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/10/2018	\$5,950.51	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	8/6/2018	\$8,218.80	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/21/2018	\$10,658.74	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/28/2018	\$19,659.27	Supplies/Vendors
Top Talent Dba Bethany Schwab Inc	4621 Loleta Avenue		Los Angeles	CA	90041	8/23/2018	\$1,081.08	Service
Top Talent Dba Bethany Schwab Inc	4621 Loleta Avenue		Los Angeles	CA	90041	6/8/2018	\$1,441.44	Service
Top Talent Dba Bethany Schwab Inc	4621 Loleta Avenue		Los Angeles	CA	90041	8/16/2018	\$1,651.65	Service
Top Talent Dba Bethany Schwab Inc	4621 Loleta Avenue		Los Angeles	CA	90041	6/15/2018	\$1,694.55	Service
Top Talent Dba Bethany Schwab Inc	4621 Loleta Avenue		Los Angeles	CA	90041	6/28/2018	\$1,745.50	Service
Top Talent Dba Bethany Schwab Inc	4621 Loleta Avenue		Los Angeles	CA	90041	6/21/2018	\$4,065.31	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Top Talent DbA Bethany Schwab Inc	4621 Loleta Avenue		Los Angeles	CA	90041	8/10/2018	\$5,789.36	Service
Tornier Inc	PO Box 4631		Houston	TX	77210-4631	6/21/2018	\$8,690.00	Supplies/Vendors
Trane Us Inc	PO Box 98167		Chicago	IL	60693	8/23/2018	\$96,202.85	Supplies/Vendors
Transplant Management Group LLC	11835 Camel Mountain Road #1304-248		San Diego	CA	92128	6/21/2018	\$48,000.00	Service
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/28/2018	\$510.17	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	7/10/2018	\$681.42	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	8/10/2018	\$1,457.73	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/21/2018	\$3,339.50	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/8/2018	\$3,669.68	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/15/2018	\$6,347.94	Supplies/Vendors
Tri Pharma Formerly Tripharma Communicat	Accounts Receivable 975 Cobb Place Blvd.,Unit 118		Kennesaw	GA	30144	7/10/2018	\$2,202.92	Supplies/Vendors
Tri Pharma Formerly Tripharma Communicat	Accounts Receivable 975 Cobb Place Blvd.,Unit 118		Kennesaw	GA	30144	6/21/2018	\$2,906.41	Supplies/Vendors
Tri Pharma Formerly Tripharma Communicat	Accounts Receivable 975 Cobb Place Blvd.,Unit 118		Kennesaw	GA	30144	6/8/2018	\$9,427.32	Supplies/Vendors
Tri Pharma Formerly Tripharma Communicat	Accounts Receivable 975 Cobb Place Blvd.,Unit 118		Kennesaw	GA	30144	8/23/2018	\$11,104.48	Supplies/Vendors
Tri Pharma Formerly Tripharma Communicat	Accounts Receivable 975 Cobb Place Blvd.,Unit 118		Kennesaw	GA	30144	8/10/2018	\$11,553.72	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	6/28/2018	\$2,804.87	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	6/8/2018	\$3,127.45	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	6/21/2018	\$3,208.48	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	8/10/2018	\$3,325.47	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	8/16/2018	\$4,199.84	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	7/20/2018	\$6,361.42	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	7/10/2018	\$7,173.21	Supplies/Vendors
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	8/16/2018	\$303.75	Services and Other
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	8/6/2018	\$3,096.43	Services and Other
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	7/31/2018	\$5,589.99	Services and Other
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	6/8/2018	\$6,253.97	Services and Other
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	6/28/2018	\$30,020.75	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	6/14/2018	\$63,348.42	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	6/8/2018	\$87,812.71	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	8/23/2018	\$96,527.25	Supplies/Vendors
Unos Professional Services	P.O. Box 2484		Richmond	VA	23218	8/16/2018	\$1,958.00	Service
Unos Professional Services	P.O. Box 2484		Richmond	VA	23218	7/10/2018	\$9,790.00	Service
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	8/10/2018	\$1,105.47	Services and Other

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	7/26/2018	\$1,121.90	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	6/28/2018	\$1,135.75	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	7/13/2018	\$1,135.75	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	8/23/2018	\$2,163.93	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	6/15/2018	\$2,271.50	Services and Other
US Postal Service	P O Box 894715		Los Angeles	CA	90189-4766	7/10/2018	\$25,000.00	Supplies/Vendors
US Postal Service	P O Box 894715		Los Angeles	CA	90189-4766	8/10/2018	\$37,000.00	Supplies/Vendors
USC Care Medical Group Inc	Lockbox 749329		Los Angeles	CA	90074-9326	6/21/2018	\$3,530.00	Service
USC Care Medical Group Inc	Lockbox 749329		Los Angeles	CA	90074-9326	8/16/2018	\$5,000.00	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	6/21/2018	\$2,329.97	Services and Other
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	8/6/2018	\$2,429.94	Services and Other
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	8/23/2018	\$4,834.42	Services and Other
Western Allied Corporation	P.O. Box 3628		Santa Fe Springs	CA	90670	6/8/2018	\$12,238.00	Service
William T Long MD Inc A CA Prof Med Co	A Ca Prof. Med Corp. 2200 W Third St Ste 400		Los Angeles	CA	90057	6/15/2018	\$15,500.00	Service
William T Long MD Inc A CA Prof Med Co	A Ca Prof. Med Corp. 2200 W Third St Ste 400		Los Angeles	CA	90057	6/28/2018	\$15,500.00	Service
William T Long MD Inc A CA Prof Med Co	A Ca Prof. Med Corp. 2200 W Third St Ste 400		Los Angeles	CA	90057	8/10/2018	\$15,500.00	Service
William T Long MD Inc A CA Prof Med Co	A Ca Prof. Med Corp. 2200 W Third St Ste 400		Los Angeles	CA	90057	6/8/2018	\$31,000.00	Service

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Winsor David W MD	2131 W. Third Street Nuclear Medicine		Los Angeles	CA	90057	7/10/2018	\$2,250.00	Service
Winsor David W MD	2131 W. Third Street Nuclear Medicine		Los Angeles	CA	90057	7/31/2018	\$2,250.00	Service
Winsor David W MD	2131 W. Third Street Nuclear Medicine		Los Angeles	CA	90057	8/10/2018	\$2,250.00	Service
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/28/2018	\$764.32	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/21/2018	\$1,947.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/15/2018	\$19,126.00	Supplies/Vendors
Yokoyama Taro MD A Prof Corp	Db a Pacific Cardiothoracic 601 E. 2nd St., Apt. 101		Los Angeles	CA	90012-4166	8/15/2018	\$2,800.00	Service
Yokoyama Taro MD A Prof Corp	Db a Pacific Cardiothoracic 601 E. 2nd St., Apt. 101		Los Angeles	CA	90012-4166	7/10/2018	\$4,200.00	Service
Yokoyama Taro MD A Prof Corp	Db a Pacific Cardiothoracic 601 E. 2nd St., Apt. 101		Los Angeles	CA	90012-4166	7/20/2018	\$4,200.00	Service
Yokoyama Taro MD A Prof Corp	Db a Pacific Cardiothoracic 601 E. 2nd St., Apt. 101		Los Angeles	CA	90012-4166	8/10/2018	\$4,200.00	Service
Yokoyama Taro MD A Prof Corp	Db a Pacific Cardiothoracic 601 E. 2nd St., Apt. 101		Los Angeles	CA	90012-4166	6/28/2018	\$5,600.00	Service
Zimmer US Inc	75 Remittance Drive Suite 3283		Chicago	IL	60675-3283	8/6/2018	\$9,401.27	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	7/31/2018	\$11,778.78	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	8/10/2018	\$37,815.96	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	8/16/2018	\$45,598.26	Supplies/Vendors

Certain payments or transfers to creditors within 90 days before filing this case

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	8/8/2018	\$45,936.93	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/15/2018	\$49,203.55	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/8/2018	\$94,567.34	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	7/9/2018	\$115,088.98	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/21/2018	\$156,464.58	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/28/2018	\$199,792.29	Supplies/Vendors



Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	9/13/2017	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	10/16/2017	\$15,000.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	12/4/2017	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	12/21/2017	\$15,000.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	1/23/2018	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	3/3/2018	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	3/24/2018	\$14,000.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	4/26/2018	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	5/26/2018	\$15,000.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	6/28/2018	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	8/6/2018	\$15,000.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Arase, Randal P. , MD	2131 West Third Street	Los Angeles	CA	90057	8/11/2018	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Vincent Medical Center Board of Dir. Member
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	3/23/2018	\$5,249.77	Wages and Expense Reimbursements	Chief Operating Officer



Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	4/06/2018	\$6,309.73	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	4/20/2018	\$6,288.00	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	5/04/2018	\$5,761.84	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	5/18/2018	\$5,761.85	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	6/01/2018	\$5,745.81	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	6/15/2018	\$5,745.83	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	6/29/2018	\$5,745.82	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	7/13/2018	\$5,745.82	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	7/27/2018	\$5,745.83	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	8/10/2018	\$5,745.82	Wages and Expense Reimbursements	Chief Operating Officer
Brown, Kevin R	2131 West Third Street	Los Angeles	CA	90057	8/24/2018	\$5,745.82	Wages and Expense Reimbursements	Chief Operating Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	11/17/2017	\$9,906.88	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	12/01/2017	\$9,906.88	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	12/15/2017	\$9,794.79	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	12/29/2017	\$9,794.78	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	12/29/2017	\$14,055.00	Bonus	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	1/12/2018	\$9,618.63	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	1/26/2018	\$9,618.63	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	2/09/2018	\$10,258.00	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	2/23/2018	\$10,258.02	Wages and Expense Reimbursements	Chief Medical Officer

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	3/09/2018	\$10,258.01	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	3/23/2018	\$10,255.77	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	4/06/2018	\$10,294.28	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	4/20/2018	\$10,916.84	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	5/04/2018	\$11,481.82	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	5/04/2018	\$16,580.00	Bonus	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	5/18/2018	\$11,481.81	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	6/01/2018	\$11,369.87	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	6/15/2018	\$11,328.48	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	6/29/2018	\$11,328.47	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	7/13/2018	\$11,328.48	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	7/27/2018	\$11,328.48	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	8/10/2018	\$11,328.47	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	8/24/2018	\$11,328.48	Wages and Expense Reimbursements	Chief Medical Officer
Burrows, Dr, James	2131 West Third Street	Los Angeles	CA	90057	8/30/2018	\$11,328.47	Wages and Expense Reimbursements	Chief Medical Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	10/06/2017	\$7,848.91	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	10/20/2017	\$8,074.67	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	11/03/2017	\$7,848.91	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	11/17/2017	\$7,848.91	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	12/01/2017	\$6,148.42	Wages and Expense Reimbursements	Chief Financial Officer

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	12/01/2017	\$8,352.69	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	12/15/2017	\$8,578.44	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	12/29/2017	\$8,352.70	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	1/12/2018	\$7,042.99	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	1/19/2018	\$22,726.35	Bonus	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	1/26/2018	\$7,268.74	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	2/09/2018	\$7,576.12	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	2/14/2018	\$4,152.51	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	9/08/2017	\$7,848.91	Wages and Expense Reimbursements	Chief Financial Officer
Chou, Anita M	2131 West Third Street	Los Angeles	CA	90057	9/22/2017	\$8,074.66	Wages and Expense Reimbursements	Chief Financial Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	10/06/2017	\$6,234.86	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	10/20/2017	\$6,504.10	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	11/03/2017	\$6,822.00	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	11/17/2017	\$6,822.00	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	12/01/2017	\$6,822.00	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	12/15/2017	\$6,822.00	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	12/29/2017	\$6,822.01	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	1/12/2018	\$5,689.87	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	1/19/2018	\$16,831.51	Bonus	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	1/26/2018	\$5,806.82	Wages and Expense Reimbursements	Chief Nurse Officer

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	2/09/2018	\$6,662.59	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	2/23/2018	\$6,150.88	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	3/09/2018	\$5,902.80	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	3/23/2018	\$6,144.29	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	4/06/2018	\$5,953.46	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	4/20/2018	\$6,144.30	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	5/04/2018	\$6,706.60	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	5/18/2018	\$6,757.10	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	6/01/2018	\$6,669.49	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	6/15/2018	\$6,910.99	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	6/29/2018	\$6,669.49	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	7/13/2018	\$6,669.50	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	7/27/2018	\$6,669.49	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	8/10/2018	\$6,664.75	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	8/24/2018	\$7,088.89	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	9/08/2017	\$6,298.50	Wages and Expense Reimbursements	Chief Nurse Officer
Crossley, Clarice M	2131 West Third Street	Los Angeles	CA	90057	9/22/2017	\$6,540.01	Wages and Expense Reimbursements	Chief Nurse Officer
Del Junco, Jr, Tirso	2131 West Third Street	Los Angeles	CA	90057	10/06/2017	\$14,544.94	Wages and Expense Reimbursements	Chief Medical Officer
Del Junco, Jr, Tirso	2131 West Third Street	Los Angeles	CA	90057	10/20/2017	\$14,544.94	Wages and Expense Reimbursements	Chief Medical Officer

Payments or other transfers of property made within 1 year before filing this case that benefited any insider

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Del Junco, Jr, Tirso	2131 West Third Street	Los Angeles	CA	90057	11/03/2017	\$14,544.94	Wages and Expense Reimbursements	Chief Medical Officer
Del Junco, Jr, Tirso	2131 West Third Street	Los Angeles	CA	90057	9/08/2017	\$15,224.16	Wages and Expense Reimbursements	Chief Medical Officer
Del Junco, Jr, Tirso	2131 West Third Street	Los Angeles	CA	90057	9/22/2017	\$14,544.94	Wages and Expense Reimbursements	Chief Medical Officer
Fisler, Eileen C	2131 West Third Street	Los Angeles	CA	90057	6/01/2018	\$6,930.83	Wages and Expense Reimbursements	Chief Financial Officer
Fisler, Eileen C	2131 West Third Street	Los Angeles	CA	90057	6/15/2018	\$6,273.15	Wages and Expense Reimbursements	Chief Financial Officer
Fisler, Eileen C	2131 West Third Street	Los Angeles	CA	90057	6/29/2018	\$6,273.13	Wages and Expense Reimbursements	Chief Financial Officer
Fisler, Eileen C	2131 West Third Street	Los Angeles	CA	90057	7/13/2018	\$6,240.22	Wages and Expense Reimbursements	Chief Financial Officer
Fisler, Eileen C	2131 West Third Street	Los Angeles	CA	90057	7/27/2018	\$6,183.80	Wages and Expense Reimbursements	Chief Financial Officer
Fisler, Eileen C	2131 West Third Street	Los Angeles	CA	90057	8/10/2018	\$5,526.11	Wages and Expense Reimbursements	Chief Financial Officer
Fisler, Eileen C	2131 West Third Street	Los Angeles	CA	90057	8/24/2018	\$5,526.10	Wages and Expense Reimbursements	Chief Financial Officer

In re: **St. Vincent Medical Center****Case No. 18-20164**

Attachment 6

Setoffs

Creditor's name	Address 1	City	State	Zip	Description of the action creditor took	Account number (last 4 digits)	Date action was taken	Amount
Medicare	PO Box 1270	Lawrence	KS	66044	Payor setoff prior payment	2239	6/4/2018	\$40,878.46
Medicare	PO Box 1270	Lawrence	KS	66044	Payor setoff prior payment	5769	6/15/2018	\$39,567.79
Medicare	PO Box 1270	Lawrence	KS	66044	Payor setoff prior payment	9061	8/27/2018	\$38,695.58
Medicare	PO Box 1270	Lawrence	KS	66044	Payor setoff prior payment	7014	8/23/2018	\$25,185.27
Medicare	PO Box 1270	Lawrence	KS	66044	Payor setoff prior payment	1347	8/31/2018	\$27,510.49
Regal Medical Group	8510 Balboa Blvd Suite 150	Northridge	CA	91325	Payor setoff processed claims to offset		8/15/2018	\$637,394.96

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Alba Guerrero	2007159966	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	Concluded
Bill Ma by and through his Successor in Interest, Ok Ran Ma; Young Sang Ma; Young Su Ma; and Paul Ma v. St. Vincent Medical Center	BC685049	Professional Liability	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 Spring Street		Los Angeles	CA	90012	Pending
Blanca Morales		Workers Compensation	Unknown						
Blanca Morales		Workers Compensation	Unknown						
Class Action-Grievance	Grievance #2017-08-24-1302	Arbitration: Grievance filed with hospital - SEIU-UHW (Enforcement of Side Letter - Seniority/ PTO accruals)	Pending selection of arbitrator						Pending
David Ayala and Ricardo Ayala as heirs of and successors in interest to, Sonia Ayala, deceased v. St. Vincent Medical Center, et al.	BC663907	Personal Injury, Property Damage, Wrongful Death	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Concluded
David Higgs	ADJ10053257	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Concluded
David Pullman v. Rick A. Friedman, MD, et al.	BC597684	Professional Negligence	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Deborah Rawls by and through Curtis Millage v. St. Vincent Medical Center, et al.	BC711911	Professional Liability	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 Spring Street		San Francisco	CA	90012	Pending
Donna J Powell		Workers Compensation	Unknown						
Dwight Rapp	DFEH 201803-01509209 EEOC 37A-2018-02483-C	Workers Compensation	California Department of Fair Employment and Housing	2218 Kausen Drive	Suite 100	Los Angeles	CA	95758	Concluded
Elma Bidkorpeh		Workers Compensation	Unknown						



Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Ernest Dickerson		Workers Compensation	Unknown						
Etsuko Kato by and through his Guardian ad Litem Amy Kato v. St. Vincent Medical Center	BC689315	Medical Malpractice	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 Spring Street		Los Angeles	CA	90012	Pending
Girle Angeles	EEOC 480-2017-02956	EEOC Claim	US Equal Employment Opportunity Commission, Los Angeles District Office	255 E. Temple Street	4th Floor	Los Angeles	CA	90012	Concluded
Gloria Kennedy		Workers Compensation	Unknown						
Irene Tanner		Workers Compensation	Unknown						
IRS IRC 501(r) Compliance Audit	N/A	Review of compliance with IRC 501(r)	Department of Treasury, Internal Revenue Services, Tax Exempt and Governmental Entities, Exempt Entities Examination	450 Golden Gate Avenue, Stop 7-4-01		San Francisco	CA	94102	Concluded
Ismael Udasco	2012309437	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	6150 Van Nuys Boulevard	Room 105	Van Nuys	CA	91401-3370	Pending
Ismael Udasco	ADJ8377617	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	6150 Van Nuys Boulevard	Room 105	Van Nuys	CA	91401-3370	Concluded
Jerry Moore	2010232727	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Kanique Thomas v. Daughters of Charity Health System et. al.	BC528457	Breach of Contract	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 Spring Street		Los Angeles	CA	90012	Pending
Karine Verdian		Workers Compensation	Unknown						
Karine Verdian		Workers Compensation	Unknown						
Laura Leon-Lane		Workers Compensation	Unknown						
Liliana Ramirez		Workers Compensation	Unknown						
Mee Sook Cho v. Verity Health System of California, Inc., et. al.	BC655632	General Liability	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending



Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Mee Sook Cho v. Verity Health System of California, Inc., et. al	BC655632	Personal Injury	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Mike Baig	ADJ10794176	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	Concluded
Myung Soo Han v. Verity Health System of California, Inc., et. al.	BC647082	General Liability	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Noble Williams v. Verity Health System of California, Inc.	BC683258	Personal Injury	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Richard Shelton	#06-123473	Unpaid missed meals and rest periods	California Department of Industrial Relations, Labor Commissioner's Office						
Rosa M Orozco		Workers Compensation	Unknown						
Rosalind Estrellar	ADJ9873491	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Concluded
Roxane Harris	2006157066	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	6150 Van Nuys Boulevard	Room 105	Van Nuys	CA	91401-3370	Pending
Roxane Harris		Workers Compensation	Unknown						
Saleema Sultana		Workers Compensation	Unknown						
Sophia Holley-Horton v. Verity Health System of California, Inc.	BC706278	General Liability	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
St. Vincent IPA Medical Corporation v. St. Vincent Medical Center, Verity Health System of California, Inc. et. al.	BC718975	Enforcement of arbitration agreement	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Steve Honda for Yoshiye Honda v Saint Vincent Medical Center	BC866552	Professional Liability	Superior Court of California, County of Los Angeles	111 North Hill Street		Los Angeles	CA	90012	Concluded
Susan Chan Chow, et al. v. M.A. Leyba, et. al.	BC648838	Medical Malpractice; Wrongful Death	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending

Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Susana Navarrette		Workers Compensation	Unknown						
Tanya Scott	ADJ9012146	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	6150 Van Nuys Boulevard	Room 105	Van Nuys	CA	91401-3370	Concluded
Waheed Wahidi v. Verity Health System of California, Inc., et al.	18CIV03214	Employment Litigation	Superior Court of California, County of San Mateo, Southern Branch	400 County Center, 1st Floor		Redwood City	CA	94603	Pending

Recipient's name	Address 1	Address 2	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
Donate Life America	701 E Byrd Street	16th Floor	Richmond	VA	23219-4500	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	9/30/2017	\$2,010.00
Donate Life America	701 E Byrd Street	16th Floor	Richmond	VA	23219-4500	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	7/31/2017	\$3,190.00
Donate Life Run Walk	761 West Kimberly Avenue		Placentia	CA	92870	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	11/30/2017	\$1,000.00
Donate Life Run Walk	761 West Kimberly Avenue		Placentia	CA	92870	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	2/28/2018	\$1,000.00
Kheir Community Clinic	3727 West 6th Street	Suite 200	Los Angeles	CA	90020-5108	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	7/31/2017	\$2,500.00
Kheir Community Clinic	3727 West 6th Street	Suite 200	Los Angeles	CA	90020-5108	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	7/31/2018	\$2,500.00
Korean American Graduate Med.	520 South Virgil Avenue	Suite 302	Los Angeles	CA	90020	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	7/31/2017	\$5,000.00
Korean American Medical Association of Southern California	520 S. Virgil Avenue		Los Angeles	CA	90020	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	12/31/2016	\$2,000.00
Korean American Medical Association of Southern California	520 S. Virgil Avenue		Los Angeles	CA	90020	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	10/31/2017	\$2,000.00
Korean American Womens Associa	570 N. Normandie Avenue		Los Angeles	CA	90004	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	5/31/2018	\$1,000.00
Providence Med Institute Db a P	3460 Torrance Boulevard	Suite 310	Torrance	CA	90503	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	6/30/2017	\$500,000.00
Unihealth Foundation Corp	800 Wilshire Boulevard	Suite 1300	Los Angeles	CA	90017	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	2/28/2018	\$59,392.43

Books and records – Firms or individuals in possession of books and records

Name	Address 1	City	State	Zip	If any books of account and records are unavailable, explain why
Andrew Fierro-Peretti (Verity Health System Assistant Controller)	2040 E Mariposa	El Segundo	CA	90245	
Eileen Fisler (CFO)	2131 West Third Street	Los Angeles	CA	90057	
GRM Document Management	8500 Mercury Lane	Pico Rivera	CA	90660	
Margaret Pfeiffer (Interim Hospital CEO)	2131 West Third Street	Los Angeles	CA	90057	
Mukesh Sanghvi (Verity Health System Controller)	2040 E Mariposa	El Segundo	CA	90245	
SourceHOV Healthcare Inc. Form	950 23rd Street	San Francisco	CA	94107	
Steven Sharrer (Human Resources)	2040 E Mariposa	El Segundo	CA	90245	
Yuelie Wu (Verity Health System Accounting Manager)	2040 E Mariposa	El Segundo	CA	90245	

Name of person who supervised inventory	Date of inventory	Dollar amount and basis of each inventory	Name of person in possession of inventory records	Address 1	City	State	Zip
Big Inventory Inc	6/4/2018	\$5,694,718.52	Big Inventory Inc / Robert Amaro, St. Vincent Director Of Materials Management	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Big Inventory Inc	6/30/2017	\$5,214,261.55	Big Inventory Inc / Robert Amaro, St. Vincent Director Of Materials Management	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Capital Inventory Inc	6/25/2018	\$1,163,519.72	Capital Inventory Inc / Robert Amaro, St. Vincent Director Of Materials Management	POB 1081	Woodstock	GA	30188
Capital Inventory Inc	6/30/2017	\$1,208,797.74	Capital Inventory Inc / Robert Amaro, St. Vincent Director Of Materials Management	POB 1081	Woodstock	GA	30188
Robert Amaro, St. Vincent Director Of Materials Management	6/27/2018	\$302,260.33	Robert Amaro, St. Vincent Director Of Materials Management	2040 E Mariposa	El Segundo	CA	90245
Robert Amaro, St. Vincent Director Of Materials Management	6/30/2017	\$273,797.61	Robert Amaro, Dir Of Material	2040 E Mariposa	El Segundo	CA	90245
Sodexo	6/30/2017	\$180,000.00	Sodexo	POB 360170	Pittsburgh	PA	15251
Sodexo	6/30/2016	\$195,000.00	Sodexo	POB 360170	Pittsburgh	PA	15251

**In re: St. Vincent Medical Center****Case No. 18-20164**

## Attachment 28

## Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Clarice Crossley	2131 West Third Street	Los Angeles	CA	90057	Chief Nurse Officer	0%
David A. Slomovic	2131 West Third Street	Los Angeles	CA	90057	St. Vincent Medical Center Board of Dir. Member	0%
Eileen Fisler	2131 West Third Street	Los Angeles	CA	90057	Chief Financial Officer	0%
Faye M. Montegrando, MD	2131 West Third Street	Los Angeles	CA	90057	St. Vincent Medical Center Board of Dir. Member	0%
Fredrick (Rick) McKnight, Esq.	2131 West Third Street	Los Angeles	CA	90057	St. Vincent Medical Center Board of Dir. Member - Vice Chair	0%
James Burrows	2131 West Third Street	Los Angeles	CA	90057	Chief Medical Officer	0%
Jeffrey G. Whitman	2131 West Third Street	Los Angeles	CA	90057	St. Vincent Medical Center Board of Dir. Member - Secretary/Treasurer	0%
Kevin Brown	2131 West Third Street	Los Angeles	CA	90057	Vice President	0%
Margaret Pfeiffer	2040 East Mariposa Avenue	El Segundo	CA	90245	St. Vincent Medical Center - Interim COO	0%
Randal P. Arase, MD	2131 West Third Street	Los Angeles	CA	90057	St. Vincent Medical Center Board of Dir. Member - Chair	0%
Richard Adcock	2131 West Third Street	Los Angeles	CA	90057	St. Vincent Medical Center Board of Dir. Member - Ex-Officio	0%
Verity Health System of California, Inc.	2040 Mariposa	El Segundo	CA	90245	Member	100%