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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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1820165181015000000000005

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.

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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.

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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.

- 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. 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 • **Schedule G.** The businesses of the Debtors are complex. While the Debtors'
27 existing records and information systems have been relied upon to identify and
28 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
TANIA M. MOYRON

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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28

Fill in this information to identify the case:

Debtor Name: In re : St. Francis Medical Center
United States Bankruptcy Court for the: Central District Of California
Case number (if known): 18-20165 (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	7/1/2018 MM / DD / YYYY	to Filing date	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other	\$ 82,145,114.73
For prior year:	From 7/1/2017 MM / DD / YYYY	to 6/30/2018 MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other	\$ 579,121,363.01
For the year before that:	From 7/1/2016 MM / DD / YYYY	to 6/30/2017 MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other	\$ 515,851,494.91

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)
From the beginning of the fiscal year to filing date:	From	<u>7/1/2018</u>	to	Filing date	
		MM / DD / YYYY			
				Investment earnings (unrealized / realized gain and losses, interest and dividends)	\$ 4.97
For prior year:	From	<u>7/1/2017</u>	to	<u>6/30/2018</u>	
		MM / DD / YYYY		MM / DD / YYYY	
					\$ 0.00
For the year before that:	From	<u>7/1/2016</u>	to	<u>6/30/2017</u>	
		MM / DD / YYYY		MM / DD / YYYY	
				Gains on disposals of property	\$ 9,544.76

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 Angeles Pacf Easy Chc Mcar Sr Creditor's Name		7/5/2018	\$ 54,506.37
555 East North Lake Street			
#6120	Last 4 digits of account number: XXXX- 0035		
Conshohoken PA 19428 City State ZIP Code			
Country			
6.2 Medi-Cal - Inpatient Creditor's Name	Payor setoff prior payment	7/31/2018	\$ 58,806.32
Street			
	Last 4 digits of account number: XXXX- 1582		
City State ZIP Code			
Country			

Name

6.3 Omnicare With La Care M/Cal Payor setoff prior payment 6/26/2018 \$ 25,599.60

Creditor's Name

PO Box 90081

Street

Last 4 digits of account number: XXXX- 2061

Los Angeles CA 90081

City State ZIP Code

Country

6.4 Regal Medical Group Payor setoff processed claims to offset 8/15/2018 \$ 907,434.84
debt owed to them

Creditor's Name

8510 Balboa Blvd

Street

Suite 150

Last 4 digits of account number: XXXX-

Northridge CA 91325

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

Name

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
<p>9.1 Catholic Charities of Los Angeles</p> <p>Creditor's Name</p> <p>C/O Fund Development</p> <p>Street</p> <p>3250 Wilshire Boulevard</p> <p>Los Angeles CA 90010</p> <p>City State ZIP Code</p> <p>Country</p> <p>Recipient's relationship to debtor</p> <p>Unrelated Third-Party (Donee Organization)</p>	Donation/Sponsorship	9/30/2017	\$ 1,200.00
<p>9.2 Communities United to End Home</p> <p>Creditor's Name</p> <p>1801 Century Park East #1132</p> <p>Street</p> <p>Los Angeles CA 90067</p> <p>City State ZIP Code</p> <p>Country</p> <p>Recipient's relationship to debtor</p> <p>Unrelated Third-Party (Donee Organization)</p>	Donation/Sponsorship	2/28/2017	\$ 10,000.00
<p>9.3 University of Southern California</p> <p>Creditor's Name</p> <p>Attn Elvia Arreola, Ksom Dept. of Neurology</p> <p>Street</p> <p>1540 Alcazar St., Ste. 215</p> <p>Los Angeles CA 90033</p> <p>City State ZIP Code</p> <p>Country</p> <p>Recipient's relationship to debtor</p> <p>Unrelated Third-Party (Donee Organization)</p>	Donation/Sponsorship	3/31/2018	\$ 1,700.00
<p>9.4 Watts Healthcare Corporation</p> <p>Creditor's Name</p> <p>Attn Hara Yohannes</p> <p>Street</p> <p>10300 Compton Avenue</p> <p>Los Angeles CA 90002</p> <p>City State ZIP Code</p> <p>Country</p> <p>Recipient's relationship to debtor</p> <p>Unrelated Third-Party (Donee Organization)</p>	Donation/Sponsorship	8/31/2016	\$ 2,500.00

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			\$
Address Street City State ZIP Code Country Email or website address Who made the payment, if not debtor?			

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			\$
Trustee			

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. Francis Medical Center Facility Name	General Acute Care Hospital	299
3630 East Imperial Highway Street	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider. Iron Mountain, 5950 S. Eastern Ave, Commerce, CA 90040; 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
Lynwood CA 90262 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 Iron Mountain</p> <p>Name</p> <p>5950 S. Eastern Ave</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>Commerce CA 90040</p> <p>City State ZIP Code</p> <p>Country</p>	<p>Address</p>		
<p>20.3 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>20.4 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>		

Name

20.5 Southgate Storage

Authorized Employees or Agents of
Debtors

Equipment in Storage

☐ No

Name

9404 Burtis Street

Street

☒ Yes

Southgate

CA

90280

Address

City

State

ZIP Code

Country

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	Name			\$
	Street			
	City State ZIP Code			
	Country			

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	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case Number			
	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 St. Francis Medical Center	Name		
3630 East Imperial Highway	Street		
Lynwood CA 90262	City State ZIP Code		
City State ZIP Code	City State ZIP Code		
Country	Country		

Underground storage tank non-compliance notice issued by LADWP in September 2016. Debtor removed tank per closure permit issued to Debtor by LADWP. There was no soil contamination or clean up necessary.

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
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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 Francis Medical Center of Lynwood Foundation Name 3630 E. Imperial Highway Street Lynwood CA 90262 City State ZIP Code Country	Fundraising Foundation	EIN: 95-3190773 Dates business existed From 10/18/1977 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 De Paul Ethics Corporation Name 3630 E. Imperial Highway Street Lynwood CA 90262 City State ZIP Code Country	Administrative Support Services	EIN: 95-4426405 Dates business existed From 5/21/1993 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 Anil Jain, Chief Financial Officer

From 10/8/2016

To Present

Name

3630 East Imperial Highway

Street

Lynwood

CA

90262

City

State

ZIP Code

Country

26a.3 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.4 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.5 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

26a.6 Nancy Wilson, Chief Financial Officer

From 11/4/2013

To 9/1/2016

Name

3630 East Imperial Highway

Street

Lynwood

CA

90262

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 Kozai, Gerald T	3630 East Imperial Highway, Lynwood, CA 90262	President & CEO St. Francis	From 7/31/1989 To 3/22/2018

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
32.2 Verity Health System Retirement Plan (John Hancock - Plan 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

x 

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)
A Team Security Inc	11454 San Vicente Blvd. 2nd Floor		Los Angeles	CA	90049	6/4/2018	\$9,528.00	Service
A Team Security Inc	11454 San Vicente Blvd. 2nd Floor		Los Angeles	CA	90049	7/9/2018	\$79,336.00	Service
AAA Electric Motor Sales and Service Inc	1346 Venice Boulevard		Los Angeles	CA	90006-5595	6/21/2018	\$2,692.15	Service
AAA Electric Motor Sales and Service Inc	1346 Venice Boulevard		Los Angeles	CA	90006-5595	7/9/2018	\$10,268.09	Service
AAP Implants Inc	260 Peachtree Street Nw		Atlanta	GA	30303	6/21/2018	\$7,088.00	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	6/15/2018	\$11,573.75	Supplies/Vendors
Abbott Laboratories	PO Box 92679		Chicago	IL	60675-2679	6/29/2018	\$16,747.12	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	8/16/2018	\$567.79	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	7/31/2018	\$1,157.63	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/5/2018	\$3,908.52	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/22/2018	\$3,908.52	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	7/9/2018	\$4,700.00	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	7/31/2018	\$1,653.75	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	7/9/2018	\$6,053.63	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	6/15/2018	\$13,018.13	Supplies/Vendors
Abiomed Inc	P.O. Box 6214		Boston	MA	02212-6214	7/9/2018	\$20,947.50	Supplies/Vendors
Abiomed Inc	P.O. Box 6214		Boston	MA	02212-6214	6/21/2018	\$55,125.00	Supplies/Vendors
Acco Engineered Systems /Corporation	Dept. 6058 6265 San Fernando Road		Glendale	CA	91201	6/15/2018	\$1,615.03	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)
Acco Engineered Systems /Corporation	Dept. 6058 6265 San Fernando Road		Glendale	CA	91201	6/8/2018	\$148,164.62	Service
Acumed LLC	7995 Collection Ctr Drv		Chicago	IL	60693	6/15/2018	\$1,668.29	Supplies/Vendors
Acumed LLC	7995 Collection Ctr Drv		Chicago	IL	60693	6/29/2018	\$3,775.12	Supplies/Vendors
Acumed LLC	7995 Collection Ctr Drv		Chicago	IL	60693	7/9/2018	\$6,075.77	Supplies/Vendors
Acumed LLC	7995 Collection Ctr Drv		Chicago	IL	60693	6/21/2018	\$22,277.90	Supplies/Vendors
Advanced Chemical Technology Inc	8728 Utica Avenue		Rancho Cucamonga	CA	91730	7/9/2018	\$11,000.00	Service
Aesculap Implant Systems	P.O. Box 780391		Pittsburgh	PA	19178-0391	6/29/2018	\$405.96	Supplies/Vendors
Aesculap Implant Systems	P.O. Box 780391		Pittsburgh	PA	19178-0391	7/9/2018	\$5,249.71	Supplies/Vendors
Aesculap Implant Systems	P.O. Box 780391		Pittsburgh	PA	19178-0391	6/21/2018	\$10,746.62	Supplies/Vendors
Airtek Indoor Air Solutions Dba Applebee Airteck	990 W 10Th Street		Azusa	CA	91702	7/9/2018	\$14,360.00	Service
Alcon Laboratories Inc	PO Box 677775		Dallas	TX	75267-7775	6/29/2018	\$180.00	Supplies/Vendors
Alcon Laboratories Inc	PO Box 677775		Dallas	TX	75267-7775	6/15/2018	\$2,579.55	Supplies/Vendors
Alcon Laboratories Inc	PO Box 677775		Dallas	TX	75267-7775	8/16/2018	\$3,996.34	Supplies/Vendors
Alcon Laboratories Inc	PO Box 677775		Dallas	TX	75267-7775	7/31/2018	\$4,867.40	Supplies/Vendors
Alcon Laboratories Inc	PO Box 677775		Dallas	TX	75267-7775	7/9/2018	\$5,426.16	Supplies/Vendors
Alcon Laboratories Inc	PO Box 677775		Dallas	TX	75267-7775	6/21/2018	\$33,717.97	Supplies/Vendors
Alere Informatics	PO Box 845849		Boston	MA	02284-5849	8/6/2018	\$10,887.19	Supplies/Vendors
Alere Informatics	PO Box 845849		Boston	MA	02284-5849	6/29/2018	\$12,295.96	Supplies/Vendors
Alladawi MD Ayman	Dba Allsafe Medical Group 8077 Florence Avenue	Suite 112	Downey	CA	90240	8/10/2018	\$2,250.00	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)
Alladawi MD Ayman	DbA Allsafe Medical Group 8077 Florence Avenue	Suite 112	Downey	CA	90240	6/15/2018	\$3,000.00	Service
Alladawi MD Ayman	DbA Allsafe Medical Group 8077 Florence Avenue	Suite 112	Downey	CA	90240	7/12/2018	\$3,000.00	Service
Allergan USA Inc	12975 Collections Center Dr		Chicago	IL	60693	6/21/2018	\$7,430.17	Supplies/Vendors
Allied Universal Security Services DbA U	DbA Universal Protection Srvs.	P.O. Box 31001-2374	Pasadena	CA	91110- 2374	8/23/2018	\$294.00	Service
Allied Universal Security Services DbA U	DbA Universal Protection Srvs.	P.O. Box 31001-2374	Pasadena	CA	91110- 2374	6/15/2018	\$981.12	Service
Allied Universal Security Services DbA U	DbA Universal Protection Srvs.	P.O. Box 31001-2374	Pasadena	CA	91110- 2374	7/9/2018	\$1,121.28	Service
Allied Universal Security Services DbA U	DbA Universal Protection Srvs.	P.O. Box 31001-2374	Pasadena	CA	91110- 2374	8/16/2018	\$1,176.00	Service
Allied Universal Security Services DbA U	DbA Universal Protection Srvs.	P.O. Box 31001-2374	Pasadena	CA	91110- 2374	6/29/2018	\$1,401.60	Service
Allied Universal Security Services DbA U	DbA Universal Protection Srvs.	P.O. Box 31001-2374	Pasadena	CA	91110- 2374	7/31/2018	\$3,165.60	Service
Alphatec Spine Inc	Dept 892005	PO Box 122005	Dallas	TX	75312- 2005	6/8/2018	\$7,500.00	Supplies/Vendors
Altamed Health Services The	2040 Camfield Avenue		Los Angeles	CA	90040	8/29/2018	\$53,247.50	Services and Other
Altsearch Recruitment Consultants Corp	300 East 56th Street Suite 16A		New York	NY	10022	8/16/2018	\$350.00	Service
Altsearch Recruitment Consultants Corp	300 East 56th Street Suite 16A		New York	NY	10022	6/29/2018	\$17,325.00	Service
Altsearch Recruitment Consultants Corp	300 East 56th Street Suite 16A		New York	NY	10022	6/8/2018	\$27,000.00	Service
Altsearch Recruitment Consultants Corp	300 East 56th Street Suite 16A		New York	NY	10022	6/21/2018	\$32,250.00	Service
Am Red Cross	PO Box 100805		Pasadena	CA	91189- 0805	8/16/2018	\$29,999.00	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)
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/20/2018	\$35,863.24	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	6/8/2018	\$37,508.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	8/10/2018	\$48,001.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/12/2018	\$59,297.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/9/2018	\$78,522.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	6/15/2018	\$124,796.00	Supplies/Vendors
Ambu Inc	PO Box 347818		Pittsburgh	PA	15251-4818	8/10/2018	\$1,482.86	Supplies/Vendors
Ambu Inc	PO Box 347818		Pittsburgh	PA	15251-4818	6/15/2018	\$4,680.12	Supplies/Vendors
Ambu Inc	PO Box 347818		Pittsburgh	PA	15251-4818	6/21/2018	\$4,680.12	Supplies/Vendors
Angeles Ipa Inc	10855 Business Center Drive Suite C		Cypress	CA	90630	8/29/2018	\$1,000,000.00	Services and Other
Applecare Medical Group - St Francis	18 Centerpointe Drive		La Palma	CA	90623	6/29/2018	\$8,333.00	Service
Applecare Medical Group - St Francis	18 Centerpointe Drive		La Palma	CA	90623	7/31/2018	\$8,333.00	Service
Applecare Medical Group - St Francis	18 Centerpointe Drive		La Palma	CA	90623	6/8/2018	\$462,743.00	Service
Applecare Medical Group - St Francis	18 Centerpointe Drive		La Palma	CA	90623	6/28/2018	\$469,014.00	Service
Applecare Medical Group - St Francis	18 Centerpointe Drive		La Palma	CA	90623	8/23/2018	\$486,401.00	Service
Applecare Medical Group - St Francis	18 Centerpointe Drive		La Palma	CA	90623	8/29/2018	\$1,007,062.59	Service
Applecare Medical Management,Llc	18 Centerpointdrive		La Palma	CA	90623	7/31/2018	\$1,500.00	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)
Applecare Medical Management,Llc	18 Centerpointdrive		La Palma	CA	90623	6/29/2018	\$3,000.00	Service
Applecare Medical Management,Llc	18 Centerpointdrive		La Palma	CA	90623	6/8/2018	\$171,194.30	Service
Applecare Medical Management,Llc	18 Centerpointdrive		La Palma	CA	90623	6/28/2018	\$176,796.69	Service
Applecare Medical Management,Llc	18 Centerpointdrive		La Palma	CA	90623	8/23/2018	\$441,199.90	Service
Applecare Medical Management,Llc	18 Centerpointdrive		La Palma	CA	90623	6/15/2018	\$893,156.00	Service
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	7/9/2018	\$4,062.72	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	8/23/2018	\$5,618.90	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	7/20/2018	\$7,088.20	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	8/10/2018	\$11,465.47	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	6/18/2018	\$41,390.13	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	6/15/2018	\$528.10	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	7/9/2018	\$528.10	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	6/29/2018	\$2,429.92	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	6/21/2018	\$4,454.38	Supplies/Vendors
Ariel Malamud Amc	201 S Alvarado St Suite 803		Los Angeles	CA	90057	8/10/2018	\$2,750.00	Service
Ariel Malamud Amc	201 S Alvarado St Suite 803		Los Angeles	CA	90057	7/12/2018	\$3,300.00	Service
Ariel Malamud Amc	201 S Alvarado St Suite 803		Los Angeles	CA	90057	6/15/2018	\$3,850.00	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)
Arjo Inc	P.O. Box 640799		Pittsburgh	PA	15264-0799	7/20/2018	\$10,379.00	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	8/16/2018	\$174.20	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	7/31/2018	\$490.61	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	7/20/2018	\$768.61	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	6/29/2018	\$1,958.60	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	8/10/2018	\$2,232.56	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	6/21/2018	\$2,778.30	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	7/9/2018	\$27,745.62	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	7/9/2018	\$1,027.01	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/29/2018	\$1,056.00	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/21/2018	\$3,565.07	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/15/2018	\$12,584.42	Supplies/Vendors
Arthur P Chou MD Inc	8043 2nd Street Suite 105		Downey	CA	90241	6/15/2018	\$14,000.00	Service
Arthur P Chou MD Inc	8043 2nd Street Suite 105		Downey	CA	90241	8/10/2018	\$18,000.00	Service
Arthur P Chou MD Inc	8043 2nd Street Suite 105		Downey	CA	90241	7/12/2018	\$25,500.00	Service
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	8/6/2018	\$23,699.80	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/15/2018	\$51,485.22	Supplies/Vendors
Automac Parking, Inc.	1040 East Wardlow Road		Long Beach	CA	90807	6/15/2018	\$15,450.00	Service
Automac Parking, Inc.	1040 East Wardlow Road		Long Beach	CA	90807	7/9/2018	\$15,450.00	Service
Ayoub Elias MD	3 Hummingbird Lane		Rolling Hills	CA	90274	6/15/2018	\$4,550.00	Service
Ayoub Elias MD	3 Hummingbird Lane		Rolling Hills	CA	90274	7/12/2018	\$4,900.00	Service
Ayoub Elias MD	3 Hummingbird Lane		Rolling Hills	CA	90274	8/10/2018	\$5,400.00	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)
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/16/2018	\$4,635.00	Service
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/15/2018	\$725.00	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/23/2018	\$1,500.00	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/16/2018	\$9,995.23	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/8/2018	\$10,677.83	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/9/2018	\$14,895.42	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/8/2018	\$27,779.92	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/10/2018	\$31,593.91	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/21/2018	\$37,850.00	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/29/2018	\$41,617.81	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/19/2018	\$57,777.69	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/29/2018	\$65,461.97	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	6/29/2018	\$5.28	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	7/20/2018	\$2,166.00	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	6/5/2018	\$3,754.52	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	6/15/2018	\$4,332.01	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	7/9/2018	\$11,730.24	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)
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	6/21/2018	\$11,951.46	Supplies/Vendors
BC Technical Inc	6209 Gheens Mill Road		Jeffersonville	IN	47130	8/16/2018	\$1,032.50	Supplies/Vendors
BC Technical Inc	6209 Gheens Mill Road		Jeffersonville	IN	47130	7/9/2018	\$2,360.00	Supplies/Vendors
BC Technical Inc	6209 Gheens Mill Road		Jeffersonville	IN	47130	8/6/2018	\$3,279.00	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	8/10/2018	\$3,536.10	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	8/8/2018	\$6,589.57	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	7/9/2018	\$10,564.04	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	8/16/2018	\$12,210.53	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	6/29/2018	\$13,456.23	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	6/8/2018	\$15,116.02	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	6/15/2018	\$21,004.90	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	6/21/2018	\$26,480.97	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	8/23/2018	\$1,474.05	Supplies/Vendors
Becton Dickinson	PO Box 100921		Pasadena	CA	91189-0921	6/21/2018	\$14,891.77	Supplies/Vendors
Beebes Floor Covering Inc	22421 Barton Road No 528		Grand Terrace	CA	92313	6/29/2018	\$4,550.00	Service
Beebes Floor Covering Inc	22421 Barton Road No 528		Grand Terrace	CA	92313	8/23/2018	\$4,962.50	Service
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	6/29/2018	\$609.60	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	6/21/2018	\$753.48	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	6/15/2018	\$2,118.85	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)
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	8/10/2018	\$7,812.88	Supplies/Vendors
Biomerieux	P.O. Box 500308		St Louis	MO	63150-0308	6/21/2018	\$667.29	Supplies/Vendors
Biomerieux	P.O. Box 500308		St Louis	MO	63150-0308	8/23/2018	\$1,685.06	Supplies/Vendors
Biomerieux	P.O. Box 500308		St Louis	MO	63150-0308	7/9/2018	\$2,438.74	Supplies/Vendors
Biomerieux	P.O. Box 500308		St Louis	MO	63150-0308	6/15/2018	\$5,262.40	Supplies/Vendors
Biomerieux	P.O. Box 500308		St Louis	MO	63150-0308	7/20/2018	\$8,430.43	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	8/16/2018	\$1,030.00	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	6/21/2018	\$3,456.66	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	6/29/2018	\$6,371.72	Supplies/Vendors
Biotronik Inc	P.O. Box 205421		Dallas	TX	75320-5421	7/20/2018	\$6,005.79	Supplies/Vendors
Biotronik Inc	P.O. Box 205421		Dallas	TX	75320-5421	6/21/2018	\$19,040.49	Supplies/Vendors
BMC Landscape Management Dba Sani Group BMC	21004 Nordhoff Street		Chatsworth	CA	91311	7/20/2018	\$8,850.00	Service
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/8/2018	\$1,245.00	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/31/2018	\$1,562.03	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/20/2018	\$1,890.79	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	8/8/2018	\$5,039.21	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	8/10/2018	\$7,057.28	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)
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/21/2018	\$11,897.37	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/15/2018	\$13,066.76	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/9/2018	\$22,761.12	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/28/2018	\$130,583.71	Supplies/Vendors
Bowens L Karol MD , A Medical Corp.	A Medical Corporation 3621 Mlk Blvd. Suite 2		Lynwood	CA	90262	6/15/2018	\$2,250.00	Service
Bowens L Karol MD , A Medical Corp.	A Medical Corporation 3621 Mlk Blvd. Suite 2		Lynwood	CA	90262	7/12/2018	\$2,250.00	Service
Bowens L Karol MD , A Medical Corp.	A Medical Corporation 3621 Mlk Blvd. Suite 2		Lynwood	CA	90262	8/10/2018	\$2,250.00	Service
Brand Jonathan MD	7830 Altavan Ave		Los Angeles	CA	90045	6/15/2018	\$3,750.00	Service
Brand Jonathan MD	7830 Altavan Ave		Los Angeles	CA	90045	7/12/2018	\$3,750.00	Service
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/21/2018	\$3,428.11	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	8/8/2018	\$5,936.75	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/15/2018	\$9,866.45	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/8/2018	\$10,536.90	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	7/9/2018	\$14,303.81	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	8/16/2018	\$18,756.87	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/29/2018	\$27,385.31	Supplies/Vendors
CA State Controllers Office	Unclaimed Property Division	PO Box 942850	Sacramento	CA	94250	6/15/2018	\$10,814.56	Services and Other
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/15/2018	\$3,712.17	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	7/9/2018	\$5,264.06	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/8/2018	\$9,113.89	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/29/2018	\$30,742.31	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/21/2018	\$30,887.47	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)
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/15/2018	\$41,068.46	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/28/2018	\$88,784.52	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/8/2018	\$116,754.15	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	7/9/2018	\$121,933.28	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/21/2018	\$228,746.56	Supplies/Vendors
Cardinal Health(Optifreight Inv Only)	Re: Optifreight Invoices	P.O. Box 100316	Pasadena	CA	91189	7/9/2018	\$4,773.30	Service
Cardinal Health(Optifreight Inv Only)	Re: Optifreight Invoices	P.O. Box 100316	Pasadena	CA	91189	7/9/2018	\$184.94	Services and Other
Cardinal Health(Optifreight Inv Only)	Re: Optifreight Invoices	P.O. Box 100316	Pasadena	CA	91189	7/9/2018	\$41,229.72	Supplies/Vendors
Cardio Medical Consultants	3737 Martin Luther King Blvd #401		Lynwood	CA	90262	8/10/2018	\$12,800.00	Service
Cardio Medical Consultants	3737 Martin Luther King Blvd #401		Lynwood	CA	90262	7/12/2018	\$15,800.00	Service
Cardio Medical Consultants	3737 Martin Luther King Blvd #401		Lynwood	CA	90262	6/15/2018	\$16,800.00	Service
Cardiovascular Systems, Inc.	Dept. Ch 19348		Palatine	IL	60055-9348	6/29/2018	\$4,040.57	Supplies/Vendors
Cardiovascular Systems, Inc.	Dept. Ch 19348		Palatine	IL	60055-9348	6/15/2018	\$4,040.67	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	7/9/2018	\$373.24	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	7/31/2018	\$452.61	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	6/8/2018	\$2,937.45	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	6/15/2018	\$4,737.16	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)
Carefusion Solutions/Pyxis Products	Pyxis Products 25082 Network Place		Chicago	IL	60673-1250	6/8/2018	\$110.26	Supplies/Vendors
Carefusion Solutions/Pyxis Products	Pyxis Products 25082 Network Place		Chicago	IL	60673-1250	6/21/2018	\$6,631.54	Supplies/Vendors
Carefusion Solutions/Pyxis Products	Pyxis Products 25082 Network Place		Chicago	IL	60673-1250	8/16/2018	\$15,142.50	Supplies/Vendors
Carreon Jorge MD	4500 Tweedy Blvd		South Gate	CA	90280	7/12/2018	\$1,755.00	Service
Carreon Jorge MD	4500 Tweedy Blvd		South Gate	CA	90280	6/15/2018	\$3,500.00	Service
Carreon Jorge MD	4500 Tweedy Blvd		South Gate	CA	90280	8/10/2018	\$4,005.00	Service
Castle Construction Services Inc	2495 Olive Avenue		Altadena	CA	91001	7/9/2018	\$1,200.00	Service
Castle Construction Services Inc	2495 Olive Avenue		Altadena	CA	91001	6/15/2018	\$2,600.00	Service
Castle Construction Services Inc	2495 Olive Avenue		Altadena	CA	91001	6/29/2018	\$5,675.50	Service
Castle Services DbA Amy Zuleyka Castillo	C/O Amy Zuleyka Castillo 2495 Olive Avenue		Altadena	CA	91001	6/8/2018	\$3,125.00	Service
Castle Services DbA Amy Zuleyka Castillo	C/O Amy Zuleyka Castillo 2495 Olive Avenue		Altadena	CA	91001	6/15/2018	\$3,975.00	Service
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/29/2018	\$67.03	Service
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/8/2018	\$89.03	Service
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/21/2018	\$1,018.92	Service
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	8/23/2018	\$1,872.27	Service
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	8/23/2018	\$370.18	Services and Other
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	7/20/2018	\$664.74	Services and Other
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/21/2018	\$4,039.38	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)
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/29/2018	\$365.04	Supplies/Vendors
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	8/6/2018	\$573.94	Supplies/Vendors
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	8/23/2018	\$575.41	Supplies/Vendors
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/8/2018	\$689.53	Supplies/Vendors
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/21/2018	\$3,466.53	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	6/21/2018	\$4,031.68	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	6/15/2018	\$4,062.85	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	7/9/2018	\$5,709.41	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	6/8/2018	\$6,812.00	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	6/29/2018	\$11,922.98	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	8/10/2018	\$11,984.90	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	6/4/2018	\$16,985.06	Supplies/Vendors
Cep America (Dr Michael C Stephen)	C/O Dr Michael C Stephen 2100 Powell Street, Ste. 900		Emeryville	CA	94608-1803	6/21/2018	\$33,483.33	Service
Cep America (Dr Michael C Stephen)	C/O Dr Michael C Stephen 2100 Powell Street, Ste. 900		Emeryville	CA	94608-1803	8/10/2018	\$63,666.66	Service
Cepheid Inc.	P.O. Box 204399		Dallas	TX	75320-4399	6/15/2018	\$760.73	Supplies/Vendors
Cepheid Inc.	P.O. Box 204399		Dallas	TX	75320-4399	8/10/2018	\$6,615.00	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)
Cepheid Inc.	P.O. Box 204399		Dallas	TX	75320-4399	7/9/2018	\$14,674.45	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	6/15/2018	\$241.34	Service
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	8/10/2018	\$242.03	Service
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	8/10/2018	\$225.20	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	6/29/2018	\$816.63	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	6/21/2018	\$1,129.88	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	6/8/2018	\$1,699.07	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	6/15/2018	\$1,963.27	Supplies/Vendors
Cintas	Cintas Loc #53	P.O. Box 29059	Phoenix	AZ	85038-9059	7/20/2018	\$9,327.00	Supplies/Vendors
City of Lynwood	11330 Bullis Road		Lynwood	CA	90262	8/6/2018	\$4,583.33	Service
City of Lynwood	11330 Bullis Road		Lynwood	CA	90262	6/21/2018	\$41,249.97	Service
City of Lynwood Water	11330 Bullis Road		Lynwood	CA	90262	8/6/2018	\$252.80	Service
City of Lynwood Water	11330 Bullis Road		Lynwood	CA	90262	6/21/2018	\$2,230.67	Service
City of Lynwood Water	11330 Bullis Road		Lynwood	CA	90262	6/4/2018	\$20,298.89	Service
City of Lynwood Water	11330 Bullis Road		Lynwood	CA	90262	7/9/2018	\$35,576.12	Service
City of Lynwood Water	11330 Bullis Road		Lynwood	CA	90262	8/6/2018	\$209.05	Services and Other
College of American Pathologists	P.O. Box 71698		Chicago	IL	60694-1698	7/31/2018	\$81.81	Supplies/Vendors
College of American Pathologists	P.O. Box 71698		Chicago	IL	60694-1698	6/8/2018	\$135.00	Supplies/Vendors
College of American Pathologists	P.O. Box 71698		Chicago	IL	60694-1698	6/15/2018	\$909.00	Supplies/Vendors
College of American Pathologists	P.O. Box 71698		Chicago	IL	60694-1698	8/6/2018	\$7,976.00	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	6/21/2018	\$4,691.81	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)
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	6/15/2018	\$4,713.19	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	6/29/2018	\$4,713.19	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	7/9/2018	\$4,713.19	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	8/16/2018	\$4,713.19	Supplies/Vendors
Conifer Value Based Care LLC	P.O. Box 418199		Boston	MA	02241-8199	7/31/2018	\$47,734.55	Service
Conifer Value Based Care LLC	P.O. Box 418199		Boston	MA	02241-8199	6/4/2018	\$56,371.92	Service
Conifer Value Based Care LLC	P.O. Box 418199		Boston	MA	02241-8199	8/29/2018	\$56,371.92	Service
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473	8/6/2018	\$20,532.94	Service
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473	6/29/2018	\$22,015.04	Service
Construction Specialties Inc	File No. 41195		Los Angeles	CA	90074-1195	6/21/2018	\$7,277.36	Service
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	8/6/2018	\$148.32	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/29/2018	\$670.25	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	7/20/2018	\$759.23	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	7/9/2018	\$1,692.47	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	8/23/2018	\$1,715.84	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/15/2018	\$4,660.95	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/21/2018	\$11,583.30	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)
Cope Health Solutions	315 West 9th St Suite 1001		Los Angeles	CA	90015	6/21/2018	\$42,199.00	Supplies/Vendors
Coram Healthcare Corporation of Northern	Of Northern California	P.O. Box 74798	Chicago	IL	60694-4798	6/29/2018	\$21,202.46	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/15/2018	\$343.41	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	7/9/2018	\$757.92	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	8/6/2018	\$2,590.52	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/21/2018	\$7,962.56	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/28/2018	\$68,943.98	Supplies/Vendors
Cryolife Inc	PO Box 102312		Atlanta	GA	30368-2312	6/29/2018	\$12,206.96	Supplies/Vendors
Daniel R Lemay MD Inc	8043 2nd Street Suite 105		Downey	CA	90241-3621	6/29/2018	\$5,200.00	Service
Daniel R Lemay MD Inc	8043 2nd Street Suite 105		Downey	CA	90241-3621	8/10/2018	\$21,000.00	Service
Daniel R Lemay MD Inc	8043 2nd Street Suite 105		Downey	CA	90241-3621	6/15/2018	\$22,000.00	Service
Daniel R Lemay MD Inc	8043 2nd Street Suite 105		Downey	CA	90241-3621	7/12/2018	\$25,800.00	Service
Datex Ohmeda Inc	PO Box 641936		Pittsburgh	PA	15264-1936	6/15/2018	\$1,720.96	Supplies/Vendors
Datex Ohmeda Inc	PO Box 641936		Pittsburgh	PA	15264-1936	7/9/2018	\$2,464.46	Supplies/Vendors
Datex Ohmeda Inc	PO Box 641936		Pittsburgh	PA	15264-1936	6/21/2018	\$3,796.70	Supplies/Vendors
Datex Ohmeda Inc	PO Box 641936		Pittsburgh	PA	15264-1936	8/6/2018	\$13,105.73	Supplies/Vendors
David A Friedberg MD Inc	17525 Ventura Blvd. Suite 203		Encino	CA	91316	6/29/2018	\$9,397.36	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)
David A Friedberg MD Inc	17525 Ventura Blvd. Suite 203		Encino	CA	91316	6/15/2018	\$45,900.00	Service
David A Friedberg MD Inc	17525 Ventura Blvd. Suite 203		Encino	CA	91316	7/12/2018	\$45,900.00	Service
David A Friedberg MD Inc	17525 Ventura Blvd. Suite 203		Encino	CA	91316	8/10/2018	\$45,900.00	Service
David F Razi MD Inc	327 North Rexford Drive		Beverly Hills	CA	90210	7/12/2018	\$1,000.00	Service
David F Razi MD Inc	327 North Rexford Drive		Beverly Hills	CA	90210	6/15/2018	\$2,500.00	Service
David F Razi MD Inc	327 North Rexford Drive		Beverly Hills	CA	90210	8/10/2018	\$4,000.00	Service
De Los Reyes Bernardita MD	P.O. Box 1159		Downey	CA	90240	7/12/2018	\$4,500.00	Service
De Los Reyes Bernardita MD	P.O. Box 1159		Downey	CA	90240	8/10/2018	\$6,750.00	Service
De Los Reyes Bernardita MD	P.O. Box 1159		Downey	CA	90240	6/15/2018	\$8,750.00	Service
Dedicated Biopsy Services Inc	1230-5 Madera Rd Ste# 108		Simi Valley	CA	93065	6/15/2018	\$3,580.00	Service
Dedicated Biopsy Services Inc	1230-5 Madera Rd Ste# 108		Simi Valley	CA	93065	7/9/2018	\$9,725.00	Service
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	6/21/2018	\$9,004.60	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	6/15/2018	\$13,618.31	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	7/9/2018	\$16,037.60	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	6/28/2018	\$56,676.77	Supplies/Vendors
Downey Cardio Medical Group A Professi	A Professional Corporation 11544 Downey Ave	C/O Dr. Anantjit Singh	Downey	CA	90241	8/10/2018	\$4,950.00	Service
Downey Cardio Medical Group A Professi	A Professional Corporation 11544 Downey Ave	C/O Dr. Anantjit Singh	Downey	CA	90241	6/29/2018	\$9,969.56	Service
Dr Romanenko Inc A Prof Corp	874 Birchwood Dr		Los Angeles	CA	90024	8/10/2018	\$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)
Dr Romanenko Inc A Prof Corp	874 Birchwood Dr		Los Angeles	CA	90024	6/15/2018	\$4,830.00	Service
Dr Romanenko Inc A Prof Corp	874 Birchwood Dr		Los Angeles	CA	90024	7/12/2018	\$4,995.00	Service
Duc H Duong MD Inc	8043 2nd Street Suite 105		Downey	CA	90241	7/12/2018	\$11,500.00	Service
Duc H Duong MD Inc	8043 2nd Street Suite 105		Downey	CA	90241	6/15/2018	\$26,000.00	Service
Duc H Duong MD Inc	8043 2nd Street Suite 105		Downey	CA	90241	8/10/2018	\$26,000.00	Service
Durousseau Wilburn MD	5288 Sanchez Drive		Los Angeles	CA	90008	6/15/2018	\$5,500.00	Service
Durousseau Wilburn MD	5288 Sanchez Drive		Los Angeles	CA	90008	7/12/2018	\$6,250.00	Service
Durousseau Wilburn MD	5288 Sanchez Drive		Los Angeles	CA	90008	8/10/2018	\$7,495.00	Service
Dva Renal Healthcare Inc	P.O. Box 781607		Philadelphia	PA	19178-1607	8/29/2018	\$168,705.48	Service
Dva Renal Healthcare Inc	P.O. Box 781607		Philadelphia	PA	19178-1607	8/6/2018	\$225,764.23	Service
Edelstein Arthur J MD	A Professional Corp. 3737 M L King Blvd #340		Lynwood	CA	90262	7/12/2018	\$7,500.00	Service
Edelstein Arthur J MD	A Professional Corp. 3737 M L King Blvd #340		Lynwood	CA	90262	6/15/2018	\$7,750.00	Service
Edelstein Arthur J MD	A Professional Corp. 3737 M L King Blvd #340		Lynwood	CA	90262	8/10/2018	\$7,750.00	Service
Edward H Sims MD Facs Inc	3625 E Martin Luther King #9		Lynwood	CA	90262	7/12/2018	\$25,750.00	Service
Edward H Sims MD Facs Inc	3625 E Martin Luther King #9		Lynwood	CA	90262	6/15/2018	\$25,950.00	Service
Edward Kwon MD Inc	3817 Broadlawn Drive		Los Angeles	CA	90068	6/15/2018	\$21,900.00	Service
Edward Kwon MD Inc	3817 Broadlawn Drive		Los Angeles	CA	90068	6/22/2018	\$21,900.00	Service
Edward Kwon MD Inc	3817 Broadlawn Drive		Los Angeles	CA	90068	8/10/2018	\$23,075.00	Service
Edward Kwon MD Inc	3817 Broadlawn Drive		Los Angeles	CA	90068	7/12/2018	\$25,650.00	Service
Eftekhari Hossein MD	8317 Davis Street Suite A		Downey	CA	90241	7/20/2018	\$3,400.00	Service
Eftekhari Hossein MD	8317 Davis Street Suite A		Downey	CA	90241	7/12/2018	\$10,000.00	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)
Eftekhari Hossein MD	8317 Davis Street Suite A		Downey	CA	90241	6/15/2018	\$13,400.00	Service
Eftekhari Hossein MD	8317 Davis Street Suite A		Downey	CA	90241	8/10/2018	\$16,400.00	Service
Essential Biologics Inc	530 New Los Angeles Avenue Suite 115-260		Moorpark	CA	93021	6/15/2018	\$2,195.00	Supplies/Vendors
Essential Biologics Inc	530 New Los Angeles Avenue Suite 115-260		Moorpark	CA	93021	6/29/2018	\$5,990.00	Supplies/Vendors
Essential Biologics Inc	530 New Los Angeles Avenue Suite 115-260		Moorpark	CA	93021	6/8/2018	\$6,585.00	Supplies/Vendors
Exactech Inc	P.O. Box 674141		Dallas	TX	75267-4141	6/15/2018	\$23,970.32	Supplies/Vendors
Exclusive Medical Solutions Inc	455 East State Parkway		Schaumburg	IL	60173	8/23/2018	\$8,060.00	Supplies/Vendors
Farah Amin MD Apc	3737 Martin Luther King Jr Blvd. , Suite 401		Lynwood	CA	90262	6/15/2018	\$6,000.00	Service
Farah Amin MD Apc	3737 Martin Luther King Jr Blvd. , Suite 401		Lynwood	CA	90262	7/20/2018	\$6,000.00	Service
Farah Amin MD Apc	3737 Martin Luther King Jr Blvd. , Suite 401		Lynwood	CA	90262	8/10/2018	\$6,000.00	Service
Farshad Malekmehr MD Inc	5000 Van Nuys Blvd. # 200		Sherman Oaks	CA	91403	6/15/2018	\$15,400.00	Service
Farshad Malekmehr MD Inc	5000 Van Nuys Blvd. # 200		Sherman Oaks	CA	91403	7/12/2018	\$17,800.00	Service
Farshad Malekmehr MD Inc	5000 Van Nuys Blvd. # 200		Sherman Oaks	CA	91403	8/10/2018	\$28,800.00	Service
Fernies Electric	C/O Luis Fernando Palma 5239 Katella Road		South Gate	CA	90280	6/15/2018	\$980.00	Service
Fernies Electric	C/O Luis Fernando Palma 5239 Katella Road		South Gate	CA	90280	6/29/2018	\$7,333.47	Service
Fernies Electric	C/O Luis Fernando Palma 5239 Katella Road		South Gate	CA	90280	6/21/2018	\$7,958.60	Service
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	6/15/2018	\$3,735.00	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)
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	6/29/2018	\$6,454.24	Supplies/Vendors
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	6/8/2018	\$7,384.91	Supplies/Vendors
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	7/9/2018	\$12,479.76	Supplies/Vendors
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	7/31/2018	\$18,762.76	Supplies/Vendors
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	7/20/2018	\$23,749.21	Supplies/Vendors
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	6/21/2018	\$26,531.19	Supplies/Vendors
Fff Enterprises Inc	PO Box 840150		Los Angeles	CA	90084-0150	8/16/2018	\$76,560.95	Supplies/Vendors
Flannery Gary MD	2061 Sea Gull Lane		San Diego	CA	92123	7/12/2018	\$9,800.00	Service
Flannery Gary MD	2061 Sea Gull Lane		San Diego	CA	92123	6/15/2018	\$11,200.00	Service
Flannery Gary MD	2061 Sea Gull Lane		San Diego	CA	92123	8/10/2018	\$11,200.00	Service
Ford Gary E MD	4809 Shenandoah		Los Angeles	CA	90056	7/12/2018	\$5,600.00	Service
Ford Gary E MD	4809 Shenandoah		Los Angeles	CA	90056	6/15/2018	\$6,300.00	Service
Ford Gary E MD	4809 Shenandoah		Los Angeles	CA	90056	8/10/2018	\$8,550.00	Service
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	8/17/2018	\$2,527.82	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	8/29/2018	\$2,837.04	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	8/3/2018	\$3,039.04	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	7/23/2018	\$3,329.01	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	6/22/2018	\$3,348.70	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	7/6/2018	\$3,867.81	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	6/8/2018	\$4,023.08	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)
Franchise Tax Board/Payroll	P.O. Box 942840		Sacramento	CA	94240	6/22/2018	\$709.09	Services and Other
Franchise Tax Board/Payroll	P.O. Box 942840		Sacramento	CA	94240	7/23/2018	\$772.58	Services and Other
Franchise Tax Board/Payroll	P.O. Box 942840		Sacramento	CA	94240	8/17/2018	\$839.50	Services and Other
Franchise Tax Board/Payroll	P.O. Box 942840		Sacramento	CA	94240	6/8/2018	\$967.48	Services and Other
Franchise Tax Board/Payroll	P.O. Box 942840		Sacramento	CA	94240	7/6/2018	\$1,097.72	Services and Other
Franchise Tax Board/Payroll	P.O. Box 942840		Sacramento	CA	94240	8/29/2018	\$1,157.71	Services and Other
Franchise Tax Board/Payroll	P.O. Box 942840		Sacramento	CA	94240	8/3/2018	\$1,296.18	Services and Other
Fresenius Medcal Care Db					90074-			
Bio Medical Ap	P.O. Box 749959		Los Angeles	CA	9959	8/10/2018	\$13,535.00	Service
Fuentes Romulo Landa	3386 Alma Avenue Apt C		Lynwood	CA	90262	6/21/2018	\$6,600.00	Service
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689	6/29/2018	\$984.44	Supplies/Vendors
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689	6/15/2018	\$1,603.91	Supplies/Vendors
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689	8/6/2018	\$2,800.00	Supplies/Vendors
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689	8/10/2018	\$2,800.00	Supplies/Vendors
Fujifilm Sonosite Inc	# 774332 4332 Solutions Center		Chicago	IL	60677-4003	6/28/2018	\$75,907.14	Service
Gastro Digestive Medical Group	11480 Brookshire Ave #308		Downey	CA	90241	6/29/2018	\$470.85	Service
Gastro Digestive Medical Group	11480 Brookshire Ave #308		Downey	CA	90241	6/15/2018	\$6,050.00	Service
Gastro Digestive Medical Group	11480 Brookshire Ave #308		Downey	CA	90241	7/12/2018	\$6,050.00	Service
Gastro Digestive Medical Group	11480 Brookshire Ave #308		Downey	CA	90241	8/10/2018	\$6,600.00	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)
Genetic Disease Branch	California Dept Public Health Accounting Unit Nbs	P.O. Box 2516	El Cerrito	CA	94530-3651	6/21/2018	\$40,196.75	Supplies/Vendors
Genetic Disease Branch	California Dept Public Health Accounting Unit Nbs	P.O. Box 2516	El Cerrito	CA	94530-3651	7/20/2018	\$45,496.00	Supplies/Vendors
Genzyme Sanofi	62665 Collections Center Dr.		Chicago	IL	60693-0626	6/15/2018	\$2,909.24	Supplies/Vendors
Genzyme Sanofi	62665 Collections Center Dr.		Chicago	IL	60693-0626	6/29/2018	\$5,818.48	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	8/10/2018	\$283.80	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	6/5/2018	\$2,042.46	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	6/29/2018	\$4,876.31	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	6/21/2018	\$10,496.67	Supplies/Vendors
Globus Medical Inc	P.O. Box 203329		Dallas	TX	75320-3329	6/29/2018	\$4,056.76	Supplies/Vendors
Globus Medical Inc	P.O. Box 203329		Dallas	TX	75320-3329	8/6/2018	\$5,431.76	Supplies/Vendors
Globus Medical Inc	P.O. Box 203329		Dallas	TX	75320-3329	7/9/2018	\$16,873.80	Supplies/Vendors
Gong Nashed Pascoe, Inc.	2504 Siwanoy Drive		Alhambra	CA	91803	8/16/2018	\$35,000.00	Service
Gonzales-Nate Carmen MD	11660 Emerald Dr		Loma Linda	CA	92354	7/12/2018	\$17,088.75	Service
Gonzales-Nate Carmen MD	11660 Emerald Dr		Loma Linda	CA	92354	8/10/2018	\$18,235.00	Service
Gonzales-Nate Carmen MD	11660 Emerald Dr		Loma Linda	CA	92354	6/15/2018	\$18,677.75	Service
Gracie Ann Dinkins MD Inc	3628 E Imperial Highway Suite 204		Lynwood	CA	90262	7/12/2018	\$5,000.00	Service
Gracie Ann Dinkins MD Inc	3628 E Imperial Highway Suite 204		Lynwood	CA	90262	6/15/2018	\$6,250.00	Service
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/8/2018	\$1,583.54	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)
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/15/2018	\$1,891.89	Service
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/21/2018	\$223.51	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	7/9/2018	\$1,236.17	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/29/2018	\$2,339.99	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/8/2018	\$4,819.66	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/15/2018	\$11,652.26	Supplies/Vendors
Greeley Company Inc The	5 Cherry Hill Drive Suite 200		Danvers	MA	01923	7/3/2018	\$10,000.00	Service
Greeley Company Inc The	5 Cherry Hill Drive Suite 200		Danvers	MA	01923	8/16/2018	\$28,125.00	Service
Greg Owens Construction Inc	837 University Avenue		Burbank	CA	91504	6/21/2018	\$29,935.16	Service
Greg Owens Construction Inc	837 University Avenue		Burbank	CA	91504	7/18/2018	\$29,935.16	Service
Greg Owens Construction Inc	837 University Avenue		Burbank	CA	91504	7/9/2018	\$110,448.00	Service
Grm Information Management Services	P.O. Box 601008		Pasadena	CA	91189-0002	6/21/2018	\$18,291.70	Service
Grm Information Management Services	P.O. Box 601008		Pasadena	CA	91189-0002	6/15/2018	\$36,969.54	Service
Gssi Inc	639 N Marine Avenue		Wilmington	CA	90744	6/29/2018	\$5,122.62	Service
Gssi Inc	639 N Marine Avenue		Wilmington	CA	90744	7/9/2018	\$12,037.13	Service
Gssi Inc	639 N Marine Avenue		Wilmington	CA	90744	6/15/2018	\$14,445.33	Service
Gssi Inc	639 N Marine Avenue		Wilmington	CA	90744	8/16/2018	\$15,322.02	Service
Gssi Inc	639 N Marine Avenue		Wilmington	CA	90744	6/21/2018	\$23,080.64	Service
Gwen M Allen MD Inc	Dba Gardena Womens Center 1045 West Redondo Beach Blvd	Suite 500	Gardena	CA	90247	7/12/2018	\$5,000.00	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)
Gwen M Allen MD Inc	DbA Gardena Womens Center 1045 West Redondo Beach Blvd	Suite 500	Gardena	CA	90247	6/15/2018	\$6,000.00	Service
Gwen M Allen MD Inc	DbA Gardena Womens Center 1045 West Redondo Beach Blvd	Suite 500	Gardena	CA	90247	8/10/2018	\$6,500.00	Service
Haemonetics Corporation	24849 Network Place		Chicago	IL	60673-1248	7/9/2018	\$2,042.57	Supplies/Vendors
Haemonetics Corporation	24849 Network Place		Chicago	IL	60673-1248	6/21/2018	\$2,720.86	Supplies/Vendors
Haemonetics Corporation	24849 Network Place		Chicago	IL	60673-1248	6/15/2018	\$4,571.73	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	7/9/2018	\$30.19	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	6/29/2018	\$300.94	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	7/20/2018	\$867.29	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	8/10/2018	\$939.13	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	6/8/2018	\$1,375.00	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	6/15/2018	\$1,773.65	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	6/21/2018	\$4,358.60	Supplies/Vendors
Hampton Tedder Electric Co Inc	P.O. Box 2338		Montclair	CA	91763	6/4/2018	\$12,000.00	Service
Harding Young MD Inc	3617 Martin Luther King Blvd. Suite 1		Lynwood	CA	90262	6/15/2018	\$3,600.00	Service
Harding Young MD Inc	3617 Martin Luther King Blvd. Suite 1		Lynwood	CA	90262	8/10/2018	\$7,150.00	Service
Harry H Joh Construction Inc	7303 Somerset Blvd.		Paramount	CA	90723	6/8/2018	\$6,500.00	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)
Harry H Joh Construction Inc	7303 Somerset Blvd.		Paramount	CA	90723	7/20/2018	\$10,550.00	Service
Healthcare Equipment Finance	C/O Ge Capital	PO Box 641419	Pittsburgh	PA	15264-1419	6/8/2018	\$8,536.73	Services and Other
Healthcare Equipment Finance	C/O Ge Capital	PO Box 641419	Pittsburgh	PA	15264-1419	6/21/2018	\$10,962.37	Services and Other
Healthcare Equipment Finance	C/O Ge Capital	PO Box 641419	Pittsburgh	PA	15264-1419	7/20/2018	\$28,035.83	Services and Other
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	6/8/2018	\$14,100.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	6/29/2018	\$42,800.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	6/21/2018	\$56,600.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	6/15/2018	\$77,490.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	8/23/2018	\$88,417.46	Service
Henry Gerald P MD	5612 West 63rd St		Los Angeles	CA	90056	6/15/2018	\$3,000.00	Service
Henry Gerald P MD	5612 West 63rd St		Los Angeles	CA	90056	7/12/2018	\$6,000.00	Service
Henry Gerald P MD	5612 West 63rd St		Los Angeles	CA	90056	8/10/2018	\$7,500.00	Service
Herzog Surgical Inc	5901 Rosebud Lane # B200		Sacramento	CA	95841-2940	6/21/2018	\$274.52	Supplies/Vendors
Herzog Surgical Inc	5901 Rosebud Lane # B200		Sacramento	CA	95841-2940	8/16/2018	\$1,124.55	Supplies/Vendors
Herzog Surgical Inc	5901 Rosebud Lane # B200		Sacramento	CA	95841-2940	6/15/2018	\$3,753.43	Supplies/Vendors
Herzog Surgical Inc	5901 Rosebud Lane # B200		Sacramento	CA	95841-2940	6/29/2018	\$5,426.00	Supplies/Vendors
Hill/Rom	PO Box 643592		Pittsburgh	PA	15264-3592	6/29/2018	\$14,203.73	Services and Other
Hirbe Fsp Richard A (1099)	PO Box 861		Fillmore	CA	93016-0861	6/15/2018	\$5,615.10	Service
Hirbe Fsp Richard A (1099)	PO Box 861		Fillmore	CA	93016-0861	7/20/2018	\$5,615.10	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)
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245	6/21/2018	\$7,968.87	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245	7/9/2018	\$9,459.45	Supplies/Vendors
Hospira Worldwide Inc	75 Remittance Dr Suite 6136		Chicago	IL	60675-6136	6/15/2018	\$333.14	Supplies/Vendors
Hospira Worldwide Inc	75 Remittance Dr Suite 6136		Chicago	IL	60675-6136	7/9/2018	\$15,872.00	Supplies/Vendors
Huffburt Property LLC	C/O Lawrence Allen & Assoc. 2549 Eastbluff Dr.,#362		Newport Beach	CA	92660	6/21/2018	\$4,032.00	Services and Other
Huffburt Property LLC	C/O Lawrence Allen & Assoc. 2549 Eastbluff Dr.,#362		Newport Beach	CA	92660	7/20/2018	\$4,032.00	Services and Other
Hye Quality Home Health Corp	2855 Temple Avenue		Signal Hill	CA	90755	8/23/2018	\$51,173.43	Services and Other
Icon Tmc, LLC	P.O. Box 3192		Duluth	MN	55803-3192	7/9/2018	\$12,000.00	Service
Ihp La Dhs Fisc Special Fund Unit	313 N Figueroa St Room 505		Los Angeles	CA	90012	7/31/2018	\$11,700.00	Services and Other
Incisive Surgical	VB Box #164	P.O. Box 9202	Minneapolis	MN	55480-9202	8/16/2018	\$259.99	Supplies/Vendors
Incisive Surgical	VB Box #164	P.O. Box 9202	Minneapolis	MN	55480-9202	6/8/2018	\$2,599.90	Supplies/Vendors
Incisive Surgical	VB Box #164	P.O. Box 9202	Minneapolis	MN	55480-9202	6/29/2018	\$2,599.90	Supplies/Vendors
Incisive Surgical	VB Box #164	P.O. Box 9202	Minneapolis	MN	55480-9202	8/10/2018	\$5,199.80	Supplies/Vendors
Innovative Strategies and Solutions Inc	15353 Sutton Street		Sherman Oaks	CA	91403	8/16/2018	\$1,610.00	Service
Innovative Strategies and Solutions Inc	15353 Sutton Street		Sherman Oaks	CA	91403	8/10/2018	\$5,345.20	Service
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	8/16/2018	\$513.00	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)
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/8/2018	\$803.60	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/21/2018	\$1,026.00	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/15/2018	\$2,201.19	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/29/2018	\$5,625.98	Supplies/Vendors
Interventional Neuroradiology Inc	C/O Dr Ramin S. Pakbaz 15415 East Vale Road		Poway	CA	92064	6/15/2018	\$10,000.00	Service
Iso Med Inc	PO Box 79214		Corona	CA	92877	8/6/2018	\$122.37	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	6/15/2018	\$823.67	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	7/9/2018	\$1,018.49	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	6/8/2018	\$2,323.04	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	6/29/2018	\$2,453.66	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	8/10/2018	\$2,966.79	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	8/16/2018	\$3,181.17	Supplies/Vendors
Iso Med Inc	PO Box 79214		Corona	CA	92877	6/21/2018	\$4,857.71	Supplies/Vendors
J L and J Inc	3680 E Imperial Highway Suite 502		Lynwood	CA	90262	7/12/2018	\$17,000.00	Service
J L and J Inc	3680 E Imperial Highway Suite 502		Lynwood	CA	90262	6/15/2018	\$23,938.00	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263	6/21/2018	\$22,482.57	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263	6/8/2018	\$46,629.02	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263	6/15/2018	\$61,406.02	Service
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	7/9/2018	\$5,879.15	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/21/2018	\$12,764.02	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)
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	8/10/2018	\$13,357.10	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/29/2018	\$13,601.68	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	8/16/2018	\$16,367.47	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/15/2018	\$27,386.09	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/8/2018	\$30,903.63	Supplies/Vendors
Joseph L Mcquirter DDS Inc	5439 Marjan Avenue		Los Angeles	CA	90056	7/12/2018	\$4,050.00	Service
Joseph L Mcquirter DDS Inc	5439 Marjan Avenue		Los Angeles	CA	90056	8/10/2018	\$4,500.00	Service
Joseph L Mcquirter DDS Inc	5439 Marjan Avenue		Los Angeles	CA	90056	6/15/2018	\$6,300.00	Service
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/6/2018	\$1,796.39	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/29/2018	\$6,873.26	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/15/2018	\$7,473.09	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/21/2018	\$10,812.29	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/8/2018	\$13,046.06	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	7/20/2018	\$13,930.77	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/10/2018	\$31,434.75	Supplies/Vendors
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	8/16/2018	\$1,691.28	Supplies/Vendors
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	6/21/2018	\$1,987.59	Supplies/Vendors
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	6/8/2018	\$2,178.12	Supplies/Vendors
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	7/9/2018	\$4,057.29	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)
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	6/15/2018	\$4,444.68	Supplies/Vendors
Kforce Inc and Subsidiaries Formerly Kfo	PO Box 277997		Atlanta	GA	30384-7997	8/10/2018	\$952.00	Service
Kforce Inc and Subsidiaries Formerly Kfo	PO Box 277997		Atlanta	GA	30384-7997	6/8/2018	\$1,825.69	Service
Kforce Inc and Subsidiaries Formerly Kfo	PO Box 277997		Atlanta	GA	30384-7997	7/9/2018	\$6,433.39	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156	8/10/2018	\$9,175.18	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156	7/9/2018	\$11,076.59	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156	6/29/2018	\$13,242.85	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156	8/6/2018	\$27,870.03	Service
Konica Minolta	Business Solutions Usa Inc Dept. La 22988		Pasadena	CA	91185-2988	6/15/2018	\$202.91	Service
Konica Minolta	Business Solutions Usa Inc Dept. La 22988		Pasadena	CA	91185-2988	6/25/2018	\$4,620.16	Service
Konica Minolta	Business Solutions Usa Inc Dept. La 22988		Pasadena	CA	91185-2988	6/8/2018	\$10,670.16	Service
Laboratory Corporation of America Holdin	PO Box 12140		Burlington	NC	27216-2140	6/29/2018	\$16,260.70	Supplies/Vendors
Laboratory Corporation of America Holdin	PO Box 12140		Burlington	NC	27216-2140	6/15/2018	\$19,065.50	Supplies/Vendors
Landmark Anesthesia Medical Group	371 Van Ness Way Suite #210		Torrance	CA	90501-6297	6/21/2018	\$11,666.66	Service
Landmark Anesthesia Medical Group	371 Van Ness Way Suite #210		Torrance	CA	90501-6297	6/8/2018	\$118,125.00	Service
Landmark Anesthesia Medical Group	371 Van Ness Way Suite #210		Torrance	CA	90501-6297	6/15/2018	\$118,125.00	Service
Landmark Anesthesia Medical Group	371 Van Ness Way Suite #210		Torrance	CA	90501-6297	7/9/2018	\$118,125.00	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)
Landmark Anesthesia Medical Group	371 Van Ness Way Suite #210		Torrance	CA	90501-6297	8/29/2018	\$118,125.00	Service
Landmark Anesthesia Medical Group	371 Van Ness Way Suite #210		Torrance	CA	90501-6297	7/19/2018	\$129,791.66	Service
Landmark Anesthesia Medical Group	371 Van Ness Way Suite #210		Torrance	CA	90501-6297	8/10/2018	\$129,791.66	Service
Language Line Services	PO Box 202564		Dallas	TX	75320-2564	8/6/2018	\$12,110.92	Service
Language Line Services	PO Box 202564		Dallas	TX	75320-2564	8/16/2018	\$16,176.77	Service
Lemaitre Vascular, Inc.	P.O. Box 978979		Dallas	TX	75397-8979	6/15/2018	\$1,103.58	Supplies/Vendors
Lemaitre Vascular, Inc.	P.O. Box 978979		Dallas	TX	75397-8979	6/29/2018	\$8,655.08	Supplies/Vendors
Lemaitre Vascular, Inc.	P.O. Box 978979		Dallas	TX	75397-8979	6/21/2018	\$12,715.28	Supplies/Vendors
Life Gas DbA Linde Gas North America LLC	88222 Expedite Way		Chicago	IL	60695	7/12/2018	\$4,634.83	Supplies/Vendors
Life Gas DbA Linde Gas North America LLC	88222 Expedite Way		Chicago	IL	60695	7/31/2018	\$5,683.21	Supplies/Vendors
Life Gas DbA Linde Gas North America LLC	88222 Expedite Way		Chicago	IL	60695	6/21/2018	\$5,932.45	Supplies/Vendors
Life Gas DbA Linde Gas North America LLC	88222 Expedite Way		Chicago	IL	60695	6/15/2018	\$7,747.13	Supplies/Vendors
Life Gas DbA Linde Gas North America LLC	88222 Expedite Way		Chicago	IL	60695	7/9/2018	\$7,976.33	Supplies/Vendors
Life Net	P.O. Box 79636		Baltimore	MD	21279-0636	7/9/2018	\$4,443.00	Supplies/Vendors
Life Net	P.O. Box 79636		Baltimore	MD	21279-0636	6/29/2018	\$7,867.00	Supplies/Vendors
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	6/8/2018	\$526.32	Service
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	7/31/2018	\$68,762.42	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)
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	8/23/2018	\$69,091.73	Service
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	6/28/2018	\$70,428.56	Service
Lockton Companies LLC	Dept 3042	P.O. Box 123042	Dallas	TX	75312-3042	6/15/2018	\$210,000.00	Service
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504	6/21/2018	\$40,885.65	Service
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504	6/15/2018	\$80,545.83	Service
Maintenance Connection, Inc.	1477 Drew Avenue Suite 103		Davis	CA	95618	7/20/2018	\$1,718.45	Service
Maintenance Connection, Inc.	1477 Drew Avenue Suite 103		Davis	CA	95618	8/16/2018	\$1,718.45	Service
Maintenance Connection, Inc.	1477 Drew Avenue Suite 103		Davis	CA	95618	6/15/2018	\$4,786.80	Service
Managed Care Support Systems LLC	Department 133822	P.O. Box 39000	San Francisco	CA	94139	6/15/2018	\$21,340.00	Service
Maquet Medical Systems USA	3615 Solutions Center		Chicago	IL	60677-3006	6/29/2018	\$5,272.50	Supplies/Vendors
Maquet Medical Systems USA	3615 Solutions Center		Chicago	IL	60677-3006	6/21/2018	\$12,231.25	Supplies/Vendors
Masimo Americas Inc	28932 Network Place		Chicago	IL	60673-1289	6/15/2018	\$876.50	Supplies/Vendors
Masimo Americas Inc	28932 Network Place		Chicago	IL	60673-1289	7/9/2018	\$939.34	Supplies/Vendors
Masimo Americas Inc	28932 Network Place		Chicago	IL	60673-1289	7/31/2018	\$1,507.12	Supplies/Vendors
Masimo Americas Inc	28932 Network Place		Chicago	IL	60673-1289	6/29/2018	\$2,314.15	Supplies/Vendors
Masimo Americas Inc	28932 Network Place		Chicago	IL	60673-1289	6/8/2018	\$3,562.19	Supplies/Vendors
Masimo Americas Inc	28932 Network Place		Chicago	IL	60673-1289	6/21/2018	\$3,825.69	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)
Maternal Fetal Med	A Medical Corporation C/O O Anthony Ogundipe MD	3628 E Imperial Hwy Ste 200	Lynwood	CA	90262	8/16/2018	\$693.19	Service
Maternal Fetal Med	A Medical Corporation C/O O Anthony Ogundipe MD	3628 E Imperial Hwy Ste 200	Lynwood	CA	90262	8/10/2018	\$46,500.00	Service
Maternal Fetal Medicine Assoc	A Medical Corporation 3628 E. Imperial Hwy.,Ste.200		Lynwood	CA	90262	6/21/2018	\$519.94	Service
Maternal Fetal Medicine Assoc	A Medical Corporation 3628 E. Imperial Hwy.,Ste.200		Lynwood	CA	90262	7/31/2018	\$7,500.00	Service
Maternal Fetal Medicine Assoc	A Medical Corporation 3628 E. Imperial Hwy.,Ste.200		Lynwood	CA	90262	7/9/2018	\$7,750.00	Service
Maternal Fetal Medicine Assoc	A Medical Corporation 3628 E. Imperial Hwy.,Ste.200		Lynwood	CA	90262	8/10/2018	\$7,750.00	Service
Maternal Fetal Medicine Assoc	A Medical Corporation 3628 E. Imperial Hwy.,Ste.200		Lynwood	CA	90262	7/12/2018	\$45,000.00	Service
Maternal Fetal Medicine Assoc	A Medical Corporation 3628 E. Imperial Hwy.,Ste.200		Lynwood	CA	90262	6/15/2018	\$46,500.00	Service
Maxine Anderson MD Inc	3628 E Imperial Hiwy Suite 204		Lynwood	CA	90262	7/12/2018	\$20,500.00	Service
Maxine Anderson MD Inc	3628 E Imperial Hiwy Suite 204		Lynwood	CA	90262	6/15/2018	\$23,250.00	Service
Maxine Anderson MD Inc	3628 E Imperial Hiwy Suite 204		Lynwood	CA	90262	8/10/2018	\$23,250.00	Service
Med One Capital Funding LLC DbA Ipa One	DbA Ipa One	P.O. Box 271128	Salt Lake City	UT	84127	6/15/2018	\$23,550.84	Supplies/Vendors
Med One Capital Funding LLC DbA Ipa One	DbA Ipa One	P.O. Box 271128	Salt Lake City	UT	84127	6/29/2018	\$23,550.84	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 Equipment Rental LLC	10712 South 1300 East		Sandy	UT	84094	8/23/2018	\$1,732.39	Services and Other
Med One Equipment Rental LLC	10712 South 1300 East		Sandy	UT	84094	7/20/2018	\$2,036.45	Services and Other
Med One Equipment Rental LLC	10712 South 1300 East		Sandy	UT	84094	6/8/2018	\$2,826.02	Services and Other
Medical Electronics Inc	6280 S Valley View Blvd Suite 122		Las Vegas	NV	89118	7/9/2018	\$10,779.81	Service
Medical Electronics Inc	6280 S Valley View Blvd Suite 122		Las Vegas	NV	89118	6/29/2018	\$12,655.21	Service
Medical Electronics Inc	6280 S Valley View Blvd Suite 122		Las Vegas	NV	89118	6/21/2018	\$17,291.22	Service
Medical Solutions Inc	3901 Centerview Drive Suite L	Attn: Accounting	Chantilly	VA	20151	6/8/2018	\$82,997.23	Supplies/Vendors
Mediclean Linen and Laundry Inc	4500 Dunham Street		Commerce	CA	90040	6/29/2018	\$10,159.12	Service
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/16/2018	\$44.89	Service
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/8/2018	\$229.96	Service
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/6/2018	\$399.77	Service
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/23/2018	\$289.52	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/31/2018	\$1,240.44	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/10/2018	\$3,587.61	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/19/2018	\$87,910.14	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/6/2018	\$105,606.45	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/28/2018	\$112,519.10	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)
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/9/2018	\$141,241.98	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/8/2018	\$142,636.83	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/21/2018	\$156,279.90	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/15/2018	\$166,100.94	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/16/2018	\$308,781.00	Supplies/Vendors
Medpoint Management Inc	6400 Canoga Avenue Suite 163		Woodland Hills	CA	91367	6/29/2018	\$16,012.12	Service
Medpoint Management Inc	6400 Canoga Avenue Suite 163		Woodland Hills	CA	91367	7/10/2018	\$16,012.12	Service
Medpoint Management Inc	6400 Canoga Avenue Suite 163		Woodland Hills	CA	91367	6/8/2018	\$16,229.77	Service
Medpoint Management Inc	6400 Canoga Avenue Suite 163		Woodland Hills	CA	91367	8/23/2018	\$33,419.32	Service
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	7/20/2018	\$1,375.92	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	7/9/2018	\$6,463.41	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	8/16/2018	\$6,716.50	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/8/2018	\$54,078.14	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/15/2018	\$59,177.03	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/28/2018	\$84,324.59	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/21/2018	\$90,463.23	Supplies/Vendors
Mehta Manish MD	4305 Torrance Blvd Suite 203		Torrance	CA	90503	7/12/2018	\$7,800.00	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)
Mehta Manish MD	4305 Torrance Blvd Suite 203		Torrance	CA	90503	8/10/2018	\$8,400.00	Service
Mehta Manish MD	4305 Torrance Blvd Suite 203		Torrance	CA	90503	6/15/2018	\$10,200.00	Service
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/15/2018	\$1,267.88	Service
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/21/2018	\$1,389.15	Service
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/29/2018	\$272.87	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/15/2018	\$490.17	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/8/2018	\$1,136.46	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	8/10/2018	\$2,622.21	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/21/2018	\$5,785.37	Supplies/Vendors
Meta Dynamic Inc	1596 N. Brian Street		Orange	CA	92867-3406	7/9/2018	\$3,420.78	Supplies/Vendors
Meta Dynamic Inc	1596 N. Brian Street		Orange	CA	92867-3406	6/29/2018	\$7,209.48	Supplies/Vendors
Michael Mclean MD Inc (1099)	201 South Alvarado St No 321		Los Angeles	CA	90057	7/12/2018	\$2,800.00	Service
Michael Mclean MD Inc (1099)	201 South Alvarado St No 321		Los Angeles	CA	90057	6/15/2018	\$8,000.00	Service
Michael Scott MD Inc	3637 Martin Luther King Blvd #B		Lynwood	CA	90262	6/15/2018	\$8,400.00	Service
Michael Scott MD Inc	3637 Martin Luther King Blvd #B		Lynwood	CA	90262	7/12/2018	\$10,200.00	Service
Michael Scott MD Inc	3637 Martin Luther King Blvd #B		Lynwood	CA	90262	8/10/2018	\$10,200.00	Service
Mobile Med Inc	P.O. Box 231		Rancho Cucamonga	CA	91729	7/20/2018	\$293.75	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)
Mobile Med Inc	P.O. Box 231		Rancho Cucamonga	CA	91729	6/15/2018	\$627.73	Supplies/Vendors
Mobile Med Inc	P.O. Box 231		Rancho Cucamonga	CA	91729	6/8/2018	\$2,646.11	Supplies/Vendors
Mobile Med Inc	P.O. Box 231		Rancho Cucamonga	CA	91729	8/16/2018	\$6,062.58	Supplies/Vendors
Monroe Benjamin Franklin	PO Box 559		Lynwood	CA	90262	7/12/2018	\$2,750.00	Service
Monroe Benjamin Franklin	PO Box 559		Lynwood	CA	90262	6/15/2018	\$3,500.00	Service
Monroe Benjamin Franklin	PO Box 559		Lynwood	CA	90262	8/10/2018	\$3,500.00	Service
Moog Medical Devices Group Dbz Zevex Inc	75 Remittance Dr Dept 3184		Chicago	IL	60693	7/20/2018	\$198.47	Service
Moog Medical Devices Group Dbz Zevex Inc	75 Remittance Dr Dept 3184		Chicago	IL	60693	6/21/2018	\$1,982.13	Supplies/Vendors
Moog Medical Devices Group Dbz Zevex Inc	75 Remittance Dr Dept 3184		Chicago	IL	60693	6/8/2018	\$4,136.54	Supplies/Vendors
Moog Medical Devices Group Dbz Zevex Inc	75 Remittance Dr Dept 3184		Chicago	IL	60693	6/15/2018	\$10,214.08	Supplies/Vendors
Moosa A S MD A Medical Corp(Andy S Mo	C/O Sfmc 3630 E Imperial Hwy		Lynwood	CA	90262	6/15/2018	\$7,450.00	Service
Moosa A S MD A Medical Corp(Andy S Mo	C/O Sfmc 3630 E Imperial Hwy		Lynwood	CA	90262	6/29/2018	\$44,700.00	Service
Morales Wilson A MD Inc	10000 E. Imperial Hwy. Suite D209		Downey	CA	90242	6/15/2018	\$5,250.00	Service
Morales Wilson A MD Inc	10000 E. Imperial Hwy. Suite D209		Downey	CA	90242	8/10/2018	\$6,500.00	Service
Morales Wilson A MD Inc	10000 E. Imperial Hwy. Suite D209		Downey	CA	90242	7/12/2018	\$8,250.00	Service
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/8/2018	\$31,274.57	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/28/2018	\$111,275.77	Supplies/Vendors
Muhammad J Memon Prof Corp	C/O Muhammad J Memon MD	5092 Harmony Lane	Cypress	CA	90630	8/10/2018	\$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)
Muhammad J Memon Prof Corp	C/O Muhammad J Memon MD	5092 Harmony Lane	Cypress	CA	90630	7/12/2018	\$2,500.00	Service
Muhammad J Memon Prof Corp	C/O Muhammad J Memon MD	5092 Harmony Lane	Cypress	CA	90630	7/31/2018	\$6,000.00	Service
Muhammad J Memon Prof Corp	C/O Muhammad J Memon MD	5092 Harmony Lane	Cypress	CA	90630	6/15/2018	\$14,000.00	Service
Natus Medical Inc/33768	P.O. Box 3604		Carol Stream	IL	60132-3604	7/9/2018	\$767.31	Supplies/Vendors
Natus Medical Inc/33768	P.O. Box 3604		Carol Stream	IL	60132-3604	8/16/2018	\$832.39	Supplies/Vendors
Natus Medical Inc/33768	P.O. Box 3604		Carol Stream	IL	60132-3604	6/29/2018	\$1,512.55	Supplies/Vendors
Natus Medical Inc/33768	P.O. Box 3604		Carol Stream	IL	60132-3604	6/8/2018	\$7,443.16	Supplies/Vendors
Norcal Mutual Insurance Co	Dept. 34443	P.O. Box 39000	San Francisco	CA	94139	7/5/2018	\$187,634.00	Service
Northfield Medical Inc	P.O. Box 674414		Detroit	MI	48267-4414	6/21/2018	\$939.92	Supplies/Vendors
Northfield Medical Inc	P.O. Box 674414		Detroit	MI	48267-4414	6/13/2018	\$1,155.47	Supplies/Vendors
Northfield Medical Inc	P.O. Box 674414		Detroit	MI	48267-4414	6/5/2018	\$1,216.33	Supplies/Vendors
Northfield Medical Inc	P.O. Box 674414		Detroit	MI	48267-4414	6/8/2018	\$1,229.65	Supplies/Vendors
Northfield Medical Inc	P.O. Box 674414		Detroit	MI	48267-4414	6/29/2018	\$2,821.11	Supplies/Vendors
Occupational Health Serv(Dr J Bhatt)	Group, Inc. 30 Salt Bush	C/O Dr Jatin Bhatt	Irvine	CA	92603	6/15/2018	\$8,110.00	Service
Occupational Health Serv(Dr J Bhatt)	Group, Inc. 30 Salt Bush	C/O Dr Jatin Bhatt	Irvine	CA	92603	8/10/2018	\$9,760.00	Service
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/21/2018	\$2,600.55	Service

Case No. 18-20165

Attachment 3

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)
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/15/2018	\$6,035.91	Service
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	7/20/2018	\$8,229.54	Service
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/29/2018	\$399.66	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/8/2018	\$2,058.65	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	7/9/2018	\$3,495.70	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/15/2018	\$9,407.39	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/21/2018	\$9,537.26	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	7/20/2018	\$18,740.43	Supplies/Vendors
Office Resources DbA Marine Resourecs C	P.O. Box 13188		Milwaukee	WI	53213-0188	6/15/2018	\$1,280.72	Service
Office Resources DbA Marine Resourecs C	P.O. Box 13188		Milwaukee	WI	53213-0188	6/8/2018	\$4,162.34	Service
Office Resources DbA Marine Resourecs C	P.O. Box 13188		Milwaukee	WI	53213-0188	6/21/2018	\$5,946.20	Service
Office Resources DbA Marine Resourecs C	P.O. Box 13188		Milwaukee	WI	53213-0188	6/29/2018	\$7,775.80	Service
Office Statewide Health Planning	And Development Accounting Office	2020 W.El Camino Ave.,Ste.100 0	Sacramento	CA	95833	6/8/2018	\$250.00	Service
Office Statewide Health Planning	And Development Accounting Office	2020 W.El Camino Ave.,Ste.100 0	Sacramento	CA	95833	8/23/2018	\$253.38	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)
Office Statewide Health Planning	And Development Accounting Office	2020 W.El Camino Ave.,Ste.100 0	Sacramento	CA	95833	6/21/2018	\$120,585.19	Service
Omari Bassam	4987 Silver Arrow Drive		Rancho Palos Verdes	CA	90275	6/15/2018	\$13,000.00	Service
Omari Bassam	4987 Silver Arrow Drive		Rancho Palos Verdes	CA	90275	8/10/2018	\$18,400.00	Service
Omari Bassam	4987 Silver Arrow Drive		Rancho Palos Verdes	CA	90275	7/12/2018	\$18,600.00	Service
Omnicare Medical Group	3680 E Imperial Hwy Suite 309		Lynwood	CA	90262	7/31/2018	\$7,440.00	Service
Omnicare Medical Group	3680 E Imperial Hwy Suite 309		Lynwood	CA	90262	7/9/2018	\$10,225.90	Service
Omnicare Medical Group	3680 E Imperial Hwy Suite 309		Lynwood	CA	90262	8/29/2018	\$157,624.00	Service
Omnicare Medical Group	3680 E Imperial Hwy Suite 309		Lynwood	CA	90262	6/21/2018	\$285,441.00	Service
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334	8/6/2018	\$13,735.60	Services and Other
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334	6/29/2018	\$14,034.60	Services and Other
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334	7/31/2018	\$14,825.80	Services and Other
Optumhealth Care Solutions	PO Box 860214		Minneapolis	MN	55486-0214	6/15/2018	\$8,482.40	Supplies/Vendors
Optumhealth Care Solutions	PO Box 860214		Minneapolis	MN	55486-0214	6/21/2018	\$10,967.50	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/29/2018	\$533.21	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	7/31/2018	\$695.27	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/8/2018	\$6,013.15	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)
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/13/2018	\$6,013.15	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	8/16/2018	\$6,840.79	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/21/2018	\$7,221.08	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	6/29/2018	\$213.23	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	8/23/2018	\$443.13	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	7/9/2018	\$566.26	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	7/20/2018	\$575.29	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	6/8/2018	\$1,198.67	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	8/16/2018	\$2,859.49	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	6/21/2018	\$4,661.61	Supplies/Vendors
Ortho Engineering Inc	5759 Uplander Way		Culver City	CA	90230	6/15/2018	\$4,689.94	Supplies/Vendors
Orthofix Spinal Implants Fka Blackstone	PO Box 842452		Dallas	TX	75284-2452	6/29/2018	\$7,700.00	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553	6/15/2018	\$6,417.00	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553	6/8/2018	\$12,662.00	Supplies/Vendors
Otis Elevator Company Db	United Technol		Pasadena	CA	91185-1684	8/23/2018	\$43,279.72	Service
Pace Professional Access	22845 Savi Ranch Pkwy. Unit A		Yorba Linda	CA	92887	7/9/2018	\$8,531.77	Service
Pace Professional Access	22845 Savi Ranch Pkwy. Unit A		Yorba Linda	CA	92887	6/22/2018	\$13,624.83	Service
Pace Professional Access	22845 Savi Ranch Pkwy. Unit A		Yorba Linda	CA	92887	6/21/2018	\$16,122.83	Service
Pacific Litho, LLC	9010 Strada Stell Court Suite 103		Naples	FL	34109	8/10/2018	\$250.00	Service
Pacific Litho, LLC	9010 Strada Stell Court Suite 103		Naples	FL	34109	6/29/2018	\$1,400.00	Service
Pacific Litho, LLC	9010 Strada Stell Court Suite 103		Naples	FL	34109	6/21/2018	\$3,250.00	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)
Pacific Litho, LLC	9010 Strada Stell Court Suite 103		Naples	FL	34109	7/31/2018	\$6,950.00	Service
Pallickal Mallik Ponnezhan Medical Cor	Corporation 3630 East Imperial Highway		Lynwood	CA	90262	7/20/2018	\$7,500.00	Service
Pallickal Mallik Ponnezhan Medical Cor	Corporation 3630 East Imperial Highway		Lynwood	CA	90262	7/12/2018	\$91,250.00	Service
Pallickal Mallik Ponnezhan Medical Cor	Corporation 3630 East Imperial Highway		Lynwood	CA	90262	6/21/2018	\$98,750.00	Service
Pallickal Mallik Ponnezhan Medical Cor	Corporation 3630 East Imperial Highway		Lynwood	CA	90262	8/10/2018	\$98,750.00	Service
Patient Point Hospital Solutions LLC	11408 Otter Creek South Road		Mabelvale	AR	72103	8/23/2018	\$7,700.00	Service
Paul H Yoshino MD Inc	39 Horseshoe Lane		Rolling Hills Estate	CA	90274	8/10/2018	\$7,000.00	Service
Paul H Yoshino MD Inc	39 Horseshoe Lane		Rolling Hills Estate	CA	90274	6/15/2018	\$8,000.00	Service
Paul H Yoshino MD Inc	39 Horseshoe Lane		Rolling Hills Estate	CA	90274	7/12/2018	\$8,000.00	Service
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	8/17/2018	\$10,170.06	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	8/29/2018	\$10,180.84	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	8/3/2018	\$10,285.61	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	7/6/2018	\$10,304.72	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	7/23/2018	\$10,304.72	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	6/22/2018	\$10,325.78	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	6/8/2018	\$10,426.20	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)
Pepperdine University Corp	Reseach & Sponsor Prog. Attn: Winny Migletz	24255 Pacific Coast Hwy.Tac336	Malubu	CA	90263-4819	7/20/2018	\$2,188.71	Services and Other
Pepperdine University Corp	Reseach & Sponsor Prog. Attn: Winny Migletz	24255 Pacific Coast Hwy.Tac336	Malubu	CA	90263-4819	7/9/2018	\$7,759.64	Services and Other
Philips Healthcare	P O Box 403831		Atlanta	GA	30384-3831	7/20/2018	\$13.23	Supplies/Vendors
Philips Healthcare	P O Box 403831		Atlanta	GA	30384-3831	6/29/2018	\$4,575.38	Supplies/Vendors
Philips Healthcare	P O Box 403831		Atlanta	GA	30384-3831	7/9/2018	\$10,253.25	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/29/2018	\$26,884.00	Service
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/13/2018	\$2,452.51	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/29/2018	\$2,631.33	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	7/31/2018	\$2,772.47	Supplies/Vendors
Philips Healthcare	P O Box 100355		Atlanta	GA	30384-0355	8/10/2018	\$3,961.34	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/21/2018	\$7,155.37	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	7/20/2018	\$7,662.38	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/8/2018	\$9,418.21	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/15/2018	\$49,564.24	Supplies/Vendors
Philips Healthcare	P O Box 100355		Atlanta	GA	30384-0355	8/29/2018	\$50,780.03	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)
Philips Med Sys	PO Box 406538		Atlanta	GA	30384-6538	7/20/2018	\$826.88	Supplies/Vendors
Philips Med Sys	PO Box 406538		Atlanta	GA	30384-6538	7/9/2018	\$6,835.50	Supplies/Vendors
Philips Medical Capital LLC	P O Box 92449		Cleveland	OH	44193-0003	7/20/2018	\$9,507.66	Secured equipment financing
Photon Physics Services Inc	1632 9th Street		Manhattan Beach	CA	90266	8/16/2018	\$10,800.00	Service
Photon Physics Services Inc	1632 9th Street		Manhattan Beach	CA	90266	8/24/2018	\$13,517.00	Service
Photon Physics Services Inc	1632 9th Street		Manhattan Beach	CA	90266	8/6/2018	\$14,039.50	Service
Photon Physics Services Inc	1632 9th Street		Manhattan Beach	CA	90266	6/29/2018	\$14,901.63	Service
PICC RNs (Kathy Kimbrough)	C/O Kathy Kimbrough 4147 Terraza Drive		Los Angeles	CA	90008	8/23/2018	\$59,130.00	Service
Praxair	Dept La 21511		Pasadena	CA	91185-1511	8/10/2018	\$38.46	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	7/9/2018	\$184.60	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/8/2018	\$221.42	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/21/2018	\$225.44	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	7/31/2018	\$590.01	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/15/2018	\$5,146.09	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/29/2018	\$7,466.68	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/15/2018	\$2,670.16	Service
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/21/2018	\$3,738.23	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)
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	8/10/2018	\$155.45	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/29/2018	\$191.19	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/8/2018	\$966.72	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/21/2018	\$2,839.10	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/15/2018	\$3,534.66	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	7/31/2018	\$5,735.11	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	8/6/2018	\$5,998.54	Supplies/Vendors
Pronk Technologies, Inc.	Accounts Receivable 1110 University Avenue	Suite 201	Honolulu	HI	96826	7/9/2018	\$11,859.51	Supplies/Vendors
Prytime Medical Devices Inc	P O Box 33712		San Antonio	TX	78265	7/9/2018	\$14,189.18	Supplies/Vendors
Q Centrix LLC	Dept Ch 19901		Palatine	IL	60055-9901	7/9/2018	\$5,909.05	Service
Q Centrix LLC	Dept Ch 19901		Palatine	IL	60055-9901	6/8/2018	\$21,057.12	Service
Radiation Oncology Alliance Medical G	Group, Inc. 708 North Bedford Drive		Beverly Hills	CA	90210	6/15/2018	\$2,400.00	Service
Radiation Oncology Alliance Medical G	Group, Inc. 708 North Bedford Drive		Beverly Hills	CA	90210	8/16/2018	\$10,772.38	Service
Radiation Oncology Alliance Medical G	Group, Inc. 708 North Bedford Drive		Beverly Hills	CA	90210	6/8/2018	\$11,159.32	Service
Radiation Oncology Alliance Medical G	Group, Inc. 708 North Bedford Drive		Beverly Hills	CA	90210	7/12/2018	\$37,762.42	Service
Raj Prasad MD Inc (Sfmc)	9808 Venice Blvd. #707		Culver City	CA	90232	7/12/2018	\$3,000.00	Service
Raj Prasad MD Inc (Sfmc)	9808 Venice Blvd. #707		Culver City	CA	90232	8/10/2018	\$3,500.00	Service
Raj Prasad MD Inc (Sfmc)	9808 Venice Blvd. #707		Culver City	CA	90232	6/15/2018	\$4,500.00	Service
Red Star Fire Protection Dba Berg Fire P	8780 19th Street # 226		Alta Loma	CA	91701	6/21/2018	\$3,330.63	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)
Red Star Fire Protection Db Berg Fire P	8780 19th Street # 226		Alta Loma	CA	91701	6/22/2018	\$4,330.63	Service
Red Star Fire Protection Db Berg Fire P	8780 19th Street # 226		Alta Loma	CA	91701	6/15/2018	\$11,687.49	Service
Reginald Jones MD Facs Inc	3628 E Imperial Hiwy Suite 204		Lynwood	CA	90262	8/10/2018	\$7,500.00	Service
Reginald Jones MD Facs Inc	3628 E Imperial Hiwy Suite 204		Lynwood	CA	90262	6/15/2018	\$10,000.00	Service
Reginald Jones MD Facs Inc	3628 E Imperial Hiwy Suite 204		Lynwood	CA	90262	7/12/2018	\$10,000.00	Service
Rehab Alliance	22995 Mill Creek Drive #A		Laguna Hills	CA	92653	8/10/2018	\$17,162.50	Service
Rehab Alliance	22995 Mill Creek Drive #A		Laguna Hills	CA	92653	7/9/2018	\$91,550.75	Service
Reliable Properties Corp	6420 Wilshire Blvd. Suite 1500		Los Angeles	CA	90048- 5561	6/6/2018	\$9,365.00	Services and Other
Reliable Properties Corp	6420 Wilshire Blvd. Suite 1500		Los Angeles	CA	90048- 5561	7/9/2018	\$9,365.00	Services and Other
Repaired Db Image Quest Inc	P.O. Box 110058		Naples	FL	34108	6/29/2018	\$325.00	Service
Repaired Db Image Quest Inc	P.O. Box 110058		Naples	FL	34108	6/21/2018	\$700.00	Service
Repaired Db Image Quest Inc	P.O. Box 110058		Naples	FL	34108	6/8/2018	\$1,405.00	Service
Repaired Db Image Quest Inc	P.O. Box 110058		Naples	FL	34108	6/15/2018	\$6,400.00	Service
RF Macdonald Co	25920 Eden Landing Road		Hayward	CA	94545	6/15/2018	\$2,480.63	Service
RF Macdonald Co	25920 Eden Landing Road		Hayward	CA	94545	7/31/2018	\$2,480.63	Service
RF Macdonald Co	25920 Eden Landing Road		Hayward	CA	94545	6/8/2018	\$8,316.89	Service
RF Macdonald Co	25920 Eden Landing Road		Hayward	CA	94545	6/21/2018	\$16,679.47	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)
RF Macdonald Co	25920 Eden Landing Road		Hayward	CA	94545	6/22/2018	\$16,679.47	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	8/29/2018	\$116,275.62	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	6/28/2018	\$120,654.79	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	7/31/2018	\$222,667.88	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	6/8/2018	\$230,639.94	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	7/9/2018	\$271,200.06	Service
Rightsourcing Inc Dbacomforce Technical	P.O. Box 515743		Los Angeles	CA	90051-5118	6/15/2018	\$659,446.17	Service
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/27/2018	\$205.18	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/4/2018	\$714.81	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/29/2018	\$845.08	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/9/2018	\$1,338.09	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/12/2018	\$1,349.85	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/27/2018	\$2,000.38	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/26/2018	\$2,381.81	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/16/2018	\$2,434.72	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/15/2018	\$2,474.34	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/19/2018	\$8,000.00	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	3630 East Imperial Highway		Lynwood	CA	90262	8/2/2018	\$8,054.69	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/13/2018	\$9,310.12	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/24/2018	\$13,735.51	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/25/2018	\$14,506.21	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/27/2018	\$15,862.40	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/27/2018	\$18,232.26	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/8/2018	\$20,669.15	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/28/2018	\$21,556.73	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/17/2018	\$23,228.96	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/19/2018	\$25,000.00	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/26/2018	\$25,258.27	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/9/2018	\$31,946.81	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/24/2018	\$41,382.11	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/18/2018	\$50,000.00	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/25/2018	\$51,926.55	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/28/2018	\$57,967.16	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/6/2018	\$58,553.04	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	3630 East Imperial Highway		Lynwood	CA	90262	8/13/2018	\$60,485.96	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/15/2018	\$71,011.60	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/4/2018	\$72,159.57	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/2/2018	\$73,607.73	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/8/2018	\$75,145.86	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/23/2018	\$85,746.69	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/20/2018	\$98,258.82	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/2/2018	\$102,905.67	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/17/2018	\$103,168.89	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/12/2018	\$105,803.84	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/19/2018	\$109,626.64	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/12/2018	\$111,695.35	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/18/2018	\$117,884.98	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/19/2018	\$131,697.84	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/14/2018	\$141,230.20	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/31/2018	\$145,775.93	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/25/2018	\$154,842.48	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	3630 East Imperial Highway		Lynwood	CA	90262	7/6/2018	\$158,712.73	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/19/2018	\$166,235.84	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/18/2018	\$168,910.66	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/28/2018	\$172,024.23	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/9/2018	\$177,112.59	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/26/2018	\$178,172.16	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/4/2018	\$178,173.72	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/2/2018	\$180,670.99	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/21/2018	\$215,015.76	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/8/2018	\$238,833.84	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/15/2018	\$258,859.05	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/25/2018	\$592,694.68	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/2/2018	\$659,785.11	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/21/2018	\$750,196.53	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/4/2018	\$814,834.57	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/15/2018	\$872,853.48	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/5/2018	\$945,070.03	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	3630 East Imperial Highway		Lynwood	CA	90262	6/28/2018	\$990,382.84	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	6/7/2018	\$1,050,795.43	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/12/2018	\$1,073,919.39	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	7/18/2018	\$1,224,374.66	Capitation Claims
Risk Pool Claims	3630 East Imperial Highway		Lynwood	CA	90262	8/9/2018	\$1,527,677.29	Capitation Claims
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/15/2018	\$448.79	Supplies/Vendors
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/29/2018	\$11,238.01	Supplies/Vendors
RW Perfusion Inc DbA West Coast Perfusio	DbA West Coast Perfusion	P.O. Box 802905	Santa Clarita	CA	91380-2905	6/15/2018	\$4,500.00	Supplies/Vendors
RW Perfusion Inc DbA West Coast Perfusio	DbA West Coast Perfusion	P.O. Box 802905	Santa Clarita	CA	91380-2905	6/8/2018	\$5,006.64	Supplies/Vendors
RW Perfusion Inc DbA West Coast Perfusio	DbA West Coast Perfusion	P.O. Box 802905	Santa Clarita	CA	91380-2905	7/9/2018	\$11,969.78	Supplies/Vendors
RW Perfusion Inc DbA West Coast Perfusio	DbA West Coast Perfusion	P.O. Box 802905	Santa Clarita	CA	91380-2905	8/15/2018	\$30,509.13	Supplies/Vendors
Ryan Spivak Integrative Plastic Surger	Surgery, Inc.	P.O. Box 46666	Los Angeles	CA	90046	6/15/2018	\$6,300.00	Service
Ryan Spivak Integrative Plastic Surger	Surgery, Inc.	P.O. Box 46666	Los Angeles	CA	90046	7/12/2018	\$6,300.00	Service
Ryan Spivak Integrative Plastic Surger	Surgery, Inc.	P.O. Box 46666	Los Angeles	CA	90046	8/10/2018	\$6,585.72	Service
Samuel S Im MD Inc	PO Box 4316		Cerritos	CA	90703	7/9/2018	\$9,800.00	Service
Samuel S Im MD Inc	PO Box 4316		Cerritos	CA	90703	8/10/2018	\$9,800.00	Service
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063	8/29/2018	\$866.22	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063	8/3/2018	\$971.46	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)
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063	7/23/2018	\$986.77	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063	8/17/2018	\$1,104.54	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063	6/21/2018	\$1,400.15	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063	7/6/2018	\$1,478.46	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063	6/8/2018	\$1,592.55	Services and Other
Sehgal Medical Corporation	330 East South Street Suite 305		Long Beach	CA	90805	8/10/2018	\$2,000.00	Service
Sehgal Medical Corporation	330 East South Street Suite 305		Long Beach	CA	90805	6/15/2018	\$2,500.00	Service
Sehgal Medical Corporation	330 East South Street Suite 305		Long Beach	CA	90805	7/12/2018	\$2,500.00	Service
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	7/23/2018	\$27,105.85	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	6/22/2018	\$28,306.30	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	6/8/2018	\$29,120.73	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	8/17/2018	\$30,704.44	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	8/29/2018	\$30,762.73	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	8/3/2018	\$31,277.66	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	7/6/2018	\$31,325.91	Services and Other
Shepherd Tchaka MD	PO Box 1250		Redondo Beach	CA	90278	7/12/2018	\$12,258.04	Service
Shepherd Tchaka MD	PO Box 1250		Redondo Beach	CA	90278	8/16/2018	\$12,258.04	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)
Shepherd Tchaka MD	PO Box 1250		Redondo Beach	CA	90278	7/9/2018	\$85,806.28	Service
Shields For Families, Inc.	11601 S. Western Avenue		Los Angeles	CA	90047	8/29/2018	\$97,778.66	Service
Shields For Families, Inc.	11601 S. Western Avenue		Los Angeles	CA	90047	6/28/2018	\$100,745.76	Service
Shields For Families, Inc.	11601 S. Western Avenue		Los Angeles	CA	90047	8/6/2018	\$105,821.98	Service
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	8/16/2018	\$374.83	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/29/2018	\$1,202.76	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/8/2018	\$1,346.55	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/15/2018	\$1,435.05	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	8/10/2018	\$2,455.05	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/21/2018	\$3,344.43	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	7/9/2018	\$4,095.33	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	7/20/2018	\$9,100.05	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	6/29/2018	\$323.77	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	6/8/2018	\$1,332.50	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	7/31/2018	\$1,656.27	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	7/20/2018	\$5,160.00	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	8/6/2018	\$244,006.75	Supplies/Vendors
Silas Thomas J MD Inc	PO Box 1450		Long Beach	CA	90801	7/12/2018	\$4,500.00	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)
Silas Thomas J MD Inc	PO Box 1450		Long Beach	CA	90801	8/10/2018	\$4,500.00	Service
Silas Thomas J MD Inc	PO Box 1450		Long Beach	CA	90801	6/15/2018	\$6,000.00	Service
Silentia Inc	1004 W 9th Avenue Suite 105		King Of Prussia	PA	19406	7/9/2018	\$10,757.54	Supplies/Vendors
Smallwood Plaza LLC	24 Hammond Unit C		Irvine	CA	92618	6/29/2018	\$4,755.58	Services and Other
Smallwood Plaza LLC	24 Hammond Unit C		Irvine	CA	92618	6/6/2018	\$9,511.16	Services and Other
Smardan Supply Co.	1708 N. Tyler Avenue		South El Monte	CA	91733	6/29/2018	\$584.00	Supplies/Vendors
Smardan Supply Co.	1708 N. Tyler Avenue		South El Monte	CA	91733	7/9/2018	\$644.17	Supplies/Vendors
Smardan Supply Co.	1708 N. Tyler Avenue		South El Monte	CA	91733	6/8/2018	\$1,571.53	Supplies/Vendors
Smardan Supply Co.	1708 N. Tyler Avenue		South El Monte	CA	91733	6/21/2018	\$3,541.58	Supplies/Vendors
Smardan Supply Co.	1708 N. Tyler Avenue		South El Monte	CA	91733	6/15/2018	\$4,442.88	Supplies/Vendors
Smardan Supply Co.	1708 N. Tyler Avenue		South El Monte	CA	91733	6/19/2018	\$14,792.22	Supplies/Vendors
Smart Care Equipment Solutions	Eec Acquisition, Llc	P.O. Box 74008980	Chicago	IL	60674-8980	6/29/2018	\$1,032.23	Supplies/Vendors
Smart Care Equipment Solutions	Eec Acquisition, Llc	P.O. Box 74008980	Chicago	IL	60674-8980	7/20/2018	\$1,213.58	Supplies/Vendors
Smart Care Equipment Solutions	Eec Acquisition, Llc	P.O. Box 74008980	Chicago	IL	60674-8980	6/21/2018	\$7,605.47	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/29/2018	\$8,816.96	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	7/9/2018	\$14,570.68	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/21/2018	\$44,067.53	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/8/2018	\$44,749.27	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/15/2018	\$62,367.43	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)
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	6/29/2018	\$1.03	Service
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	6/8/2018	\$20.37	Service
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	6/15/2018	\$26.29	Service
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	8/16/2018	\$7,427.88	Service
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	7/12/2018	\$9,396.84	Service
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	6/21/2018	\$11,214.13	Service
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	7/9/2018	\$20.93	Services and Other
So Cal Gas Co	P.O. Box C		Monterey Park	CA	91756	8/6/2018	\$22.30	Services and Other
Socal Tent and Events LLC	1919 Potrero Avenue		South El Monte	CA	91733	8/10/2018	\$10,155.16	Service
Socal Thoracic Surgical(Dr James T Wu)	C/O Dr James T. Wu 260 S.Los Robles Ave.,Ste.118		Pasadena	CA	91101	7/12/2018	\$2,800.00	Service
Socal Thoracic Surgical(Dr James T Wu)	C/O Dr James T. Wu 260 S.Los Robles Ave.,Ste.118		Pasadena	CA	91101	6/15/2018	\$7,000.00	Service
South Coast Air Quality Management D	Management District	P.O. Box 4943	Diamond Bar	CA	91765-0943	7/9/2018	\$4,652.42	Services and Other
South Coast Air Quality Management D	Management District	P.O. Box 4943	Diamond Bar	CA	91765-0943	8/16/2018	\$5,911.36	Services and Other
Southern California Crossroads	PO Box 2474		Downey	CA	90262	7/12/2018	\$55,390.56	Services and Other
Southern California Crossroads	PO Box 2474		Downey	CA	90262	6/8/2018	\$57,363.92	Services and Other
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	8/6/2018	\$57.07	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)
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	6/14/2018	\$62.51	Service
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	6/8/2018	\$191.87	Service
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	6/28/2018	\$266,268.69	Service
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	7/31/2018	\$338,903.08	Service
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	6/28/2018	\$89.21	Services and Other
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	6/21/2018	\$586.64	Services and Other
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	6/14/2018	\$998.01	Services and Other
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	8/6/2018	\$1,837.36	Services and Other
Southern California Edison	PO Box 300		Rosemead	CA	91772-0001	8/29/2018	\$331,439.92	Services and Other
Southland Portable Aire	P O 6502		Whittier	CA	90609	6/15/2018	\$4,079.25	Supplies/Vendors
Southland Portable Aire	P O 6502		Whittier	CA	90609	7/20/2018	\$10,694.25	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	6/21/2018	\$13,891.51	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	6/22/2018	\$13,891.51	Supplies/Vendors
Spok Inc	P.O. Box 660324		Dallas	TX	75266-0324	8/16/2018	\$8,896.97	Service
St Francis Lynwood Med. Plaza, Lp	Nhp Pmb Lp/Prop Id 6810	P.O. Box 847004	Dallas	TX	75284-7004	6/28/2018	\$88,438.63	Services and Other
St Francis Lynwood Med. Plaza, Lp	Nhp Pmb Lp/Prop Id 6810	P.O. Box 847004	Dallas	TX	75284-7004	6/6/2018	\$176,877.26	Services and Other
St Francis Multispecialty	Medical Group, Inc. 30 Salt Bush		Irvine	CA	92603	6/15/2018	\$3,600.00	Service
St Francis Multispecialty	Medical Group, Inc. 30 Salt Bush		Irvine	CA	92603	7/20/2018	\$3,600.00	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)
St Francis Multispecialty	Medical Group, Inc. 30 Salt Bush		Irvine	CA	92603	8/10/2018	\$3,600.00	Service
St Francis Radiology Medical Group	3630 East Imperial Hwy.		Lynwood	CA	90262	7/9/2018	\$22,266.00	Service
St Francis Radiology Medical Group	3630 East Imperial Hwy.		Lynwood	CA	90262	6/15/2018	\$22,400.00	Service
St Francis Radiology Medical Group	3630 East Imperial Hwy.		Lynwood	CA	90262	8/10/2018	\$22,400.00	Service
Stafford Debra MD	6051 West San Vicente Blvd		Los Angeles	CA	90036	8/10/2018	\$4,000.00	Service
Stafford Debra MD	6051 West San Vicente Blvd		Los Angeles	CA	90036	7/12/2018	\$4,286.00	Service
Stafford Debra MD	6051 West San Vicente Blvd		Los Angeles	CA	90036	6/15/2018	\$4,429.00	Service
Stanford University	C/O Trinh Nguyen/Cpqcc 1265 Welch Road	West Wing-Mc:5415	Stanford	CA	94305	6/15/2018	\$6,500.00	Service
Stericycle Environmental Solutions	Inc Attn: Accts Receivable	29338 Network Place	Chicago	IL	60673-1293	7/31/2018	\$5,911.98	Service
Stericycle Environmental Solutions	Inc Attn: Accts Receivable	29338 Network Place	Chicago	IL	60673-1293	7/20/2018	\$6,748.45	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	6/29/2018	\$5,246.21	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/9/2018	\$16,889.86	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/20/2018	\$29,373.22	Services and Other
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/29/2018	\$78.22	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	7/9/2018	\$520.93	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/8/2018	\$581.69	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)
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/21/2018	\$1,963.27	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	8/6/2018	\$3,045.81	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063	6/15/2018	\$12,277.56	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/8/2018	\$2,894.32	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/29/2018	\$3,217.93	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	7/31/2018	\$3,399.88	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/15/2018	\$4,741.52	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/21/2018	\$5,575.57	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	7/20/2018	\$6,330.44	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	7/9/2018	\$105,160.64	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/16/2018	\$2,888.16	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/29/2018	\$25,643.81	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	7/9/2018	\$31,068.65	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/21/2018	\$39,773.34	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/15/2018	\$44,933.95	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/23/2018	\$45,453.87	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/29/2018	\$68,955.97	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 Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/8/2018	\$110,788.95	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	8/8/2018	\$2,209.67	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	7/20/2018	\$2,778.30	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/21/2018	\$2,814.61	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/29/2018	\$14,170.02	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/15/2018	\$20,289.25	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	7/9/2018	\$85,634.66	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/8/2018	\$564,526.72	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/31/2018	\$133.95	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/29/2018	\$1,360.05	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/20/2018	\$1,700.06	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/9/2018	\$4,306.80	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/21/2018	\$10,082.24	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/15/2018	\$13,253.29	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/8/2018	\$15,903.29	Supplies/Vendors
Summit Bodyworks Db a Trans West Inc	7740 Dahila Street		Commerce City	CO	80022	6/15/2018	\$18,722.50	Service
Sunbeltcontrols Inc	Dept 61515	P.O. Box 3518	Glendale	CA	91221-0518	8/23/2018	\$11,650.51	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)
Sunshine Capital Group LLC	888 S. Figueroa St Suite 1900		Los Angeles	CA	90017	6/15/2018	\$7,641.29	Services and Other
Sunshine Capital Group LLC	888 S. Figueroa St Suite 1900		Los Angeles	CA	90017	7/9/2018	\$7,641.29	Services and Other
Surgical Principals Inc	1625 South Tacoma Way		Tacoma	WA	98409	7/20/2018	\$424.36	Supplies/Vendors
Surgical Principals Inc	1625 South Tacoma Way		Tacoma	WA	98409	7/9/2018	\$460.98	Supplies/Vendors
Surgical Principals Inc	1625 South Tacoma Way		Tacoma	WA	98409	6/8/2018	\$1,046.26	Supplies/Vendors
Surgical Principals Inc	1625 South Tacoma Way		Tacoma	WA	98409	6/29/2018	\$1,724.97	Supplies/Vendors
Surgical Principals Inc	1625 South Tacoma Way		Tacoma	WA	98409	6/21/2018	\$2,116.76	Supplies/Vendors
Surgical Principals Inc	1625 South Tacoma Way		Tacoma	WA	98409	6/15/2018	\$3,194.54	Supplies/Vendors
Tamboli Kaushal MD Inc	8317 Davis Street Suite A		Downey	CA	90241	8/6/2018	\$1,325.37	Service
Tamboli Kaushal MD Inc	8317 Davis Street Suite A		Downey	CA	90241	6/15/2018	\$3,000.00	Service
Tamboli Kaushal MD Inc	8317 Davis Street Suite A		Downey	CA	90241	6/21/2018	\$5,425.00	Service
Tamboli Kaushal MD Inc	8317 Davis Street Suite A		Downey	CA	90241	7/12/2018	\$8,425.00	Service
Tamboli Kaushal MD Inc	8317 Davis Street Suite A		Downey	CA	90241	8/10/2018	\$11,792.36	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/21/2018	\$740.35	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/29/2018	\$849.65	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	7/9/2018	\$1,112.45	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/8/2018	\$1,549.21	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	8/10/2018	\$1,711.08	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/15/2018	\$4,419.02	Service
Teleflex Medical	PO Box 601608		Charlotte	NC	28260-1608	7/9/2018	\$274.24	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)
Teleflex Medical	PO Box 601608		Charlotte	NC	28260-1608	6/8/2018	\$1,014.30	Supplies/Vendors
Teleflex Medical	PO Box 601608		Charlotte	NC	28260-1608	7/20/2018	\$1,098.00	Supplies/Vendors
Teleflex Medical	PO Box 601608		Charlotte	NC	28260-1608	6/21/2018	\$1,259.57	Supplies/Vendors
Teleflex Medical	PO Box 601608		Charlotte	NC	28260-1608	6/15/2018	\$1,832.32	Supplies/Vendors
Teleflex Medical	PO Box 601608		Charlotte	NC	28260-1608	8/10/2018	\$19,631.51	Supplies/Vendors
Teletracking Technologies Inc	L-3666		Columbus	OH	43260-3666	6/8/2018	\$11,167.99	Service
Teletracking Technologies Inc	L-3666		Columbus	OH	43260-3666	7/9/2018	\$22,335.98	Service
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	6/8/2018	\$111.69	Service
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	8/6/2018	\$855.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	6/8/2018	\$1,110.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	6/15/2018	\$1,755.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	8/10/2018	\$2,380.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	7/20/2018	\$2,680.00	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/12/2018	\$496.13	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/31/2018	\$1,804.84	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	8/6/2018	\$2,449.06	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/9/2018	\$6,938.44	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/15/2018	\$7,079.88	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/21/2018	\$12,797.87	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/20/2018	\$18,105.22	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)
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/29/2018	\$23,980.23	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/8/2018	\$41,221.50	Supplies/Vendors
The Institute of Trauma & Accute Care	& Acute Care Inc 3680 Eas Imperial Highway	Suite 502	Lynwood	CA	90262	8/10/2018	\$158,750.00	Service
The Institute of Trauma & Accute Care	& Acute Care Inc 3680 Eas Imperial Highway	Suite 502	Lynwood	CA	90262	7/12/2018	\$167,600.00	Service
The Institute of Trauma & Accute Care	& Acute Care Inc 3680 Eas Imperial Highway	Suite 502	Lynwood	CA	90262	6/15/2018	\$171,263.00	Service
Three Gs Plumbing Inc	P.O. Box 717		Huntington Park	CA	90255	6/21/2018	\$190.00	Service
Three Gs Plumbing Inc	P.O. Box 717		Huntington Park	CA	90255	7/31/2018	\$1,961.88	Service
Three Gs Plumbing Inc	P.O. Box 717		Huntington Park	CA	90255	6/29/2018	\$5,510.14	Service
Three Gs Plumbing Inc	P.O. Box 717		Huntington Park	CA	90255	6/8/2018	\$6,689.36	Service
Total Funds By Hasler	PO Box 30193		Tampa	FL	33630	7/20/2018	\$9,701.72	Supplies/Vendors
Touchpoint Support Services	PO Box 102289		Atlanta	GA	30368-2289	6/21/2018	\$365,432.87	Service
Touchpoint Support Services	PO Box 102289		Atlanta	GA	30368-2289	7/19/2018	\$369,634.38	Service
Translogic Corporation	Dbaswisslog Hltcare Solutions 11325 Main Street		Broomfield	CO	80020-2855	6/29/2018	\$6,547.00	Service
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	7/9/2018	\$1,608.84	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/29/2018	\$1,856.42	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/15/2018	\$2,089.18	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/21/2018	\$4,873.11	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)
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	7/31/2018	\$5,879.89	Supplies/Vendors
Tri Anim Health Services Inc	25197 Network Place		Chicago	IL	60673-1251	6/8/2018	\$7,302.71	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	6/8/2018	\$3,898.02	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	6/21/2018	\$4,417.50	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	7/9/2018	\$4,676.81	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	8/16/2018	\$5,628.14	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	7/20/2018	\$8,286.30	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241	6/29/2018	\$10,926.52	Supplies/Vendors
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	6/29/2018	\$3,353.75	Service
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	7/20/2018	\$1,562.50	Services and Other
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	7/31/2018	\$1,802.62	Services and Other
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	6/15/2018	\$4,719.39	Services and Other
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	6/29/2018	\$6,761.67	Services and Other
Trl Systems, Inc.	Attn: Accts Receivable 9531 Milliken Avenue		Rancho Cucamonga	CA	91730	6/21/2018	\$167,921.15	Services and Other
Troutman Wilbur MD	P.O. Box 4248		Redondo Beach	CA	90277	8/10/2018	\$9,000.00	Service
Troutman Wilbur MD	P.O. Box 4248		Redondo Beach	CA	90277	7/12/2018	\$9,750.00	Service
Troutman Wilbur MD	P.O. Box 4248		Redondo Beach	CA	90277	6/15/2018	\$10,170.00	Service
Tsai Zonglang MD	3011 W Artesia Blvd		Torrance	CA	90504	6/15/2018	\$1,500.00	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)
Tsai Zonglang MD	3011 W Artesia Blvd		Torrance	CA	90504	8/10/2018	\$2,000.00	Service
Tsai Zonglang MD	3011 W Artesia Blvd		Torrance	CA	90504	7/12/2018	\$3,000.00	Service
Udoh Nnaemaeka MD	3314 W Vernon Ave		Los Angeles	CA	90008	8/10/2018	\$6,000.00	Service
Udoh Nnaemaeka MD	3314 W Vernon Ave		Los Angeles	CA	90008	6/15/2018	\$7,500.00	Service
Udoh Nnaemaeka MD	3314 W Vernon Ave		Los Angeles	CA	90008	7/12/2018	\$7,500.00	Service
UNAC	955 Overland Court Suite 150		San Dimas	CA	91773-1718	7/23/2018	\$42,672.18	Services and Other
UNAC	955 Overland Court Suite 150		San Dimas	CA	91773-1718	6/8/2018	\$42,731.71	Services and Other
UNAC	955 Overland Court Suite 150		San Dimas	CA	91773-1718	6/22/2018	\$42,905.25	Services and Other
UNAC	955 Overland Court Suite 150		San Dimas	CA	91773-1718	7/6/2018	\$43,050.48	Services and Other
UNAC	955 Overland Court Suite 150		San Dimas	CA	91773-1718	8/3/2018	\$43,243.02	Services and Other
UNAC	955 Overland Court Suite 150		San Dimas	CA	91773-1718	8/29/2018	\$43,871.99	Services and Other
UNAC	955 Overland Court Suite 150		San Dimas	CA	91773-1718	8/17/2018	\$43,913.55	Services and Other
United States Treasury	Acs Support	P.O. Box 24017	Fresno	CA	93779	8/3/2018	\$1,110.00	Services and Other
United States Treasury	Acs Support	P.O. Box 24017	Fresno	CA	93779	6/22/2018	\$1,185.00	Services and Other
United States Treasury	Acs Support	P.O. Box 24017	Fresno	CA	93779	7/6/2018	\$1,185.00	Services and Other
United States Treasury	Acs Support	P.O. Box 24017	Fresno	CA	93779	7/23/2018	\$1,185.00	Services and Other
United States Treasury	Acs Support	P.O. Box 24017	Fresno	CA	93779	8/29/2018	\$1,185.00	Services and Other
United States Treasury	Acs Support	P.O. Box 24017	Fresno	CA	93779	6/8/2018	\$1,474.50	Services and Other
Universal Air Conditioning Company, Inc.	P.O. Box 2008		Bell Gardens	CA	90202	6/8/2018	\$2,270.50	Service
Universal Air Conditioning Company, Inc.	P.O. Box 2008		Bell Gardens	CA	90202	7/9/2018	\$11,628.56	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)
Universal Air Flow Consultants Dba James	Dba Universal Air Flow 20256 Dayton Street		Riverside	CA	92508	7/9/2018	\$4,300.00	Service
Universal Air Flow Consultants Dba James	Dba Universal Air Flow 20256 Dayton Street		Riverside	CA	92508	6/21/2018	\$4,975.00	Service
Universal Air Flow Consultants Dba James	Dba Universal Air Flow 20256 Dayton Street		Riverside	CA	92508	8/16/2018	\$6,300.00	Service
Universal Air Flow Consultants Dba James	Dba Universal Air Flow 20256 Dayton Street		Riverside	CA	92508	8/23/2018	\$6,300.00	Service
Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	8/10/2018	\$80,406.18	Supplies/Vendors
Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	6/15/2018	\$95,108.23	Supplies/Vendors
Universal Metro Inc	12253 E Florence Avenue		Santa Fee Springs	CA	90670	7/20/2018	\$2,365.00	Services and Other
Universal Metro Inc	12253 E Florence Avenue		Santa Fee Springs	CA	90670	7/9/2018	\$9,711.00	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	6/22/2018	\$1,072.59	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	8/17/2018	\$1,428.06	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	8/29/2018	\$1,428.06	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	7/6/2018	\$1,487.69	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	8/3/2018	\$1,525.67	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	7/23/2018	\$1,626.29	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	6/8/2018	\$1,818.51	Services and Other
US Dept of Education	National Payment Center	PO Box 105081	Atlanta	GA	30348-5081	8/17/2018	\$1,101.56	Services and Other
US Dept of Education	National Payment Center	PO Box 105081	Atlanta	GA	30348-5081	6/22/2018	\$1,115.10	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)
US Dept of Education	National Payment Center	PO Box 105081	Atlanta	GA	30348-5081	7/23/2018	\$1,148.23	Services and Other
US Dept of Education	National Payment Center	PO Box 105081	Atlanta	GA	30348-5081	8/3/2018	\$1,165.27	Services and Other
US Dept of Education	National Payment Center	PO Box 105081	Atlanta	GA	30348-5081	8/29/2018	\$1,207.72	Services and Other
US Dept of Education	National Payment Center	PO Box 105081	Atlanta	GA	30348-5081	6/8/2018	\$1,348.69	Services and Other
US Dept of Education	National Payment Center	PO Box 105081	Atlanta	GA	30348-5081	7/6/2018	\$1,400.44	Services and Other
Van De Poel Levy Arneal and Serot LLP	Attorneys At Law 1600 So Main Plaza Ste 325		Walnut Creek	CA	94596	6/8/2018	\$39,361.18	Service
Varian Medical Systems	70140 Network Place		Chicago	IL	60673-1701	7/20/2018	\$9,700.00	Service
Varian Medical Systems	70140 Network Place		Chicago	IL	60673-1701	6/21/2018	\$9,799.28	Service
Vascular and Thoracic (Dr C J Marrocco	Los Angeles 3680 E Imperial Hwy.,Ste.502	C/O Dr. C J. Marrocco	Lynwood	CA	90262-2661	6/15/2018	\$9,100.00	Service
Vascular and Thoracic (Dr C J Marrocco	Los Angeles 3680 E Imperial Hwy.,Ste.502	C/O Dr. C J. Marrocco	Lynwood	CA	90262-2661	7/12/2018	\$9,750.00	Service
Vascular and Thoracic (Dr S Pourrabani	Los Angeles 3680 E Imperial Hwy.,Ste.502	C/O Dr Shahin Pourrabani	Lynwood	CA	90262-2661	7/12/2018	\$9,750.00	Service
Vascular and Thoracic (Dr S Pourrabani	Los Angeles 3680 E Imperial Hwy.,Ste.502	C/O Dr Shahin Pourrabani	Lynwood	CA	90262-2661	6/15/2018	\$11,050.00	Service
Vascular and Thoracic (Loan Dr C Marro	Los Angeles 3680 E Imperial Hwy.,Ste.502	Attn: Dr. C Marrocco	Lynwood	CA	90262-2661	6/21/2018	\$21,641.21	Service
Vascular and Thoracic (Loan Dr C Marro	Los Angeles 3680 E Imperial Hwy.,Ste.502	Attn: Dr. C Marrocco	Lynwood	CA	90262-2661	8/10/2018	\$43,970.44	Service
Vascular and Thoracic (Loan Dr C Marro	Los Angeles 3680 E Imperial Hwy.,Ste.502	Attn: Dr. C Marrocco	Lynwood	CA	90262-2661	7/31/2018	\$57,087.15	Service
Vector Resources, Inc./ Db Vector USA	3530 Voyager St		Torrance	CA	90503	7/20/2018	\$1,355.02	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)
Vector Resources, Inc./ Db Vector USA	3530 Voyager St		Torrance	CA	90503	8/6/2018	\$1,420.28	Service
Vector Resources, Inc./ Db Vector USA	3530 Voyager St		Torrance	CA	90503	8/16/2018	\$2,444.55	Service
Vector Resources, Inc./ Db Vector USA	3530 Voyager St		Torrance	CA	90503	8/10/2018	\$4,638.69	Service
Vector Resources, Inc./ Db Vector USA	3530 Voyager St		Torrance	CA	90503	6/8/2018	\$5,648.34	Service
Vector Resources, Inc./ Db Vector USA	3530 Voyager St		Torrance	CA	90503	6/15/2018	\$5,887.02	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	6/15/2018	\$130.98	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	8/6/2018	\$353.70	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	6/29/2018	\$354.10	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	8/16/2018	\$4,479.40	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	7/20/2018	\$5,448.04	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	6/8/2018	\$9,930.75	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	8/6/2018	\$2,959.70	Services and Other
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	6/29/2018	\$3,038.57	Services and Other
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	6/8/2018	\$3,046.87	Services and Other
Vista Paint Corporation	2020 E Orangethorpe Ave		Fullerton	CA	92831	6/15/2018	\$30,320.96	Supplies/Vendors
VOX Network Solutions	8000 Marina Blvd. Suite 130		Brisbane	CA	94005	8/16/2018	\$1,495.84	Service
VOX Network Solutions	8000 Marina Blvd. Suite 130		Brisbane	CA	94005	7/12/2018	\$517.72	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)
VOX Network Solutions	8000 Marina Blvd. Suite 130		Brisbane	CA	94005	7/20/2018	\$950.41	Supplies/Vendors
VOX Network Solutions	8000 Marina Blvd. Suite 130		Brisbane	CA	94005	6/15/2018	\$956.41	Supplies/Vendors
VOX Network Solutions	8000 Marina Blvd. Suite 130		Brisbane	CA	94005	6/8/2018	\$983.43	Supplies/Vendors
VOX Network Solutions	8000 Marina Blvd. Suite 130		Brisbane	CA	94005	8/16/2018	\$1,475.15	Supplies/Vendors
VOX Network Solutions	8000 Marina Blvd. Suite 130		Brisbane	CA	94005	7/9/2018	\$1,964.87	Supplies/Vendors
Vyne Medical Forerly White Stone Group	100 Ashford Center North Suite 300		Dunwoody	GA	30338	6/21/2018	\$15,327.90	Service
Vyne Medical Formerly White Stone Group	100 Ashford Center North Suite 300		Dunwoody	GA	30338	7/9/2018	\$7,663.95	Service
Waddy Savannah DDS	P.O. Box 1069		Walnut	CA	91788	6/15/2018	\$1,350.00	Service
Waddy Savannah DDS	P.O. Box 1069		Walnut	CA	91788	7/12/2018	\$3,150.00	Service
Waddy Savannah DDS	P.O. Box 1069		Walnut	CA	91788	8/10/2018	\$3,150.00	Service
Waste Resources Inc	P.O. Box 2410		Gardena	CA	90247	6/15/2018	\$92.40	Services and Other
Waste Resources Inc	P.O. Box 2410		Gardena	CA	90247	6/21/2018	\$92.40	Services and Other
Waste Resources Inc	P.O. Box 2410		Gardena	CA	90247	8/6/2018	\$92.40	Services and Other
Waste Resources Inc	P.O. Box 2410		Gardena	CA	90247	6/29/2018	\$11,788.50	Services and Other
Waste Resources Inc	P.O. Box 2410		Gardena	CA	90247	7/20/2018	\$13,097.76	Services and Other
Waste Resources Inc	P.O. Box 2410		Gardena	CA	90247	8/23/2018	\$16,820.64	Services and Other
West Com and TV Inc	2200 Cordelia Road		Fairfield	CA	94534	6/15/2018	\$668.87	Services and Other
West Com and TV Inc	2200 Cordelia Road		Fairfield	CA	94534	6/8/2018	\$2,518.43	Services and Other
West Com and TV Inc	2200 Cordelia Road		Fairfield	CA	94534	6/21/2018	\$8,039.06	Services and Other
West Com and TV Inc	2200 Cordelia Road		Fairfield	CA	94534	8/23/2018	\$154,102.64	Services and Other
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/15/2018	\$6,277.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	8/10/2018	\$6,374.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/29/2018	\$6,384.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/8/2018	\$9,328.05	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)
Ynzunza Samuel P Esq(1099)	4200 Via Arbolada Suite 314		Los Angeles	CA	90042	6/29/2018	\$20,000.00	Service
Zangiabadi MD A Prof Med Corp	C/O Dr Amirhossein Zangiabadi 1506 21st Street		Manhattan Beach	CA	90266	7/20/2018	\$7,500.00	Service
Zangiabadi MD A Prof Med Corp	C/O Dr Amirhossein Zangiabadi 1506 21st Street		Manhattan Beach	CA	90266	7/12/2018	\$15,000.00	Service
Zangiabadi MD A Prof Med Corp	C/O Dr Amirhossein Zangiabadi 1506 21st Street		Manhattan Beach	CA	90266	6/15/2018	\$18,000.00	Service
Zangiabadi MD A Prof Med Corp	C/O Dr Amirhossein Zangiabadi 1506 21st Street		Manhattan Beach	CA	90266	8/10/2018	\$18,000.00	Service
Zevex DbA Moog Medical Devices Group A	75 Remittance Drive Dept 3184		Chicago	IL	60675-3184	7/20/2018	\$12,528.25	Service
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	7/10/2018	\$732.61	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/15/2018	\$3,661.21	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	7/9/2018	\$16,794.02	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/21/2018	\$24,045.98	Supplies/Vendors
Zoll Medical Corporation	Gpo	PO Box 27028	New York	NY	10087-7028	6/29/2018	\$695.47	Supplies/Vendors
Zoll Medical Corporation	Gpo	PO Box 27028	New York	NY	10087-7028	8/10/2018	\$5,168.57	Supplies/Vendors
Zoll Medical Corporation	Gpo	PO Box 27028	New York	NY	10087-7028	6/21/2018	\$5,575.61	Supplies/Vendors
Zoll Medical Corporation	Gpo	PO Box 27028	New York	NY	10087-7028	6/8/2018	\$28,309.56	Supplies/Vendors
Zoubero Inc	P.O. Box 1537		Downey	CA	90240-1537	7/23/2018	\$4,092.65	Services and Other

Case No. 18-20165

Attachment 3

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)
Zoubero Inc	P.O. Box 1537		Downey	CA	90240-1537	6/8/2018	\$4,210.15	Services and Other
Zoubero Inc	P.O. Box 1537		Downey	CA	90240-1537	6/22/2018	\$4,390.40	Services and Other
Zoubero Inc	P.O. Box 1537		Downey	CA	90240-1537	8/3/2018	\$4,470.26	Services and Other
Zoubero Inc	P.O. Box 1537		Downey	CA	90240-1537	7/6/2018	\$4,861.70	Services and Other
Zoubero Inc	P.O. Box 1537		Downey	CA	90240-1537	8/17/2018	\$4,904.52	Services and Other
Zoubero Inc	P.O. Box 1537		Downey	CA	90240-1537	8/29/2018	\$4,953.92	Services and Other

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
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	10/6/2017	\$20,500.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	11/17/2017	\$21,750.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	12/4/2017	\$24,500.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	1/5/2018	\$19,850.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	1/12/2018	\$18,000.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	2/20/2018	\$20,500.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	3/15/2018	\$15,500.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	4/23/2018	\$22,000.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	5/11/2018	\$20,750.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	6/15/2018	\$23,250.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	7/12/2018	\$20,500.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Anderson, Maxine, M.D., F.A.C.S.	3630 East Imperial Highway	Lynwood	CA	90262	8/10/2018	\$23,250.00	Medical Directorship/ Coverage Service Payments	St. Francis Hospital Foundation - Board of Trustees Member
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	10/12/2017	\$9,155.91	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
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	10/26/2017	\$11,150.11	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	11/09/2017	\$9,155.91	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	11/22/2017	\$9,155.90	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	12/07/2017	\$9,155.91	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	12/21/2017	\$9,155.90	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	1/04/2018	\$8,243.62	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	1/18/2018	\$8,218.12	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	2/01/2018	\$8,232.94	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	2/15/2018	\$8,868.73	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	3/01/2018	\$8,965.09	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	3/15/2018	\$9,713.88	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	4/09/2018	\$9,874.41	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	4/12/2018	\$9,937.02	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	4/26/2018	\$9,937.01	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	5/10/2018	\$9,937.02	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	5/24/2018	\$9,812.77	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	6/07/2018	\$9,803.43	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	9/14/2017	\$9,155.91	Wages and Expense Reimbursements	Chief Medical Officer
Dhawan, Rahul	3630 East Imperial Highway	Lynwood	CA	90262	9/28/2017	\$9,155.90	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
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	10/12/2017	\$5,012.33	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	10/26/2017	\$5,295.79	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	11/09/2017	\$5,260.49	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	11/22/2017	\$5,220.33	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	12/07/2017	\$5,220.34	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	12/21/2017	\$5,268.87	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	1/04/2018	\$6,177.08	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	1/18/2018	\$4,640.15	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	1/19/2018	\$12,704.45	Bonus	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	2/01/2018	\$4,649.18	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	2/15/2018	\$4,816.29	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	3/01/2018	\$4,815.21	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	3/15/2018	\$5,460.97	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	3/29/2018	\$5,458.43	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	4/12/2018	\$5,462.06	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	4/26/2018	\$5,454.65	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	5/10/2018	\$5,535.58	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	5/24/2018	\$5,764.33	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	6/07/2018	\$6,125.00	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
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	6/21/2018	\$6,131.56	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	7/05/2018	\$6,130.49	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	7/19/2018	\$6,122.39	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	8/02/2018	\$6,129.42	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	8/16/2018	\$6,128.48	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	8/30/2018	\$6,154.06	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	8/31/2017	\$5,049.62	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	9/14/2017	\$5,002.40	Wages and Expense Reimbursements	Chief Nurse Officer
Drake, Derek S	3630 East Imperial Highway	Lynwood	CA	90262	9/28/2017	\$5,009.78	Wages and Expense Reimbursements	Chief Nurse Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	10/12/2017	\$8,788.17	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	10/26/2017	\$9,019.54	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	11/09/2017	\$8,779.71	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	11/22/2017	\$8,942.12	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	12/07/2017	\$9,325.00	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	12/21/2017	\$9,780.01	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	1/04/2018	\$7,830.30	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	1/18/2018	\$7,795.92	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	1/19/2018	\$21,836.29	Bonus	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	2/01/2018	\$7,799.64	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
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	2/15/2018	\$8,445.41	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	3/01/2018	\$8,458.55	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	3/15/2018	\$9,037.42	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	3/29/2018	\$9,633.69	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	4/12/2018	\$9,468.49	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	4/26/2018	\$9,515.62	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	5/10/2018	\$9,495.25	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	5/24/2018	\$10,965.93	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	6/07/2018	\$10,495.96	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	6/21/2018	\$9,354.56	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	7/05/2018	\$9,354.56	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	7/05/2018	\$13,084.00	Bonus	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	7/19/2018	\$9,348.09	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	8/02/2018	\$9,348.87	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	8/16/2018	\$9,597.32	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	8/30/2018	\$11,199.32	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	8/31/2017	\$8,767.62	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	9/14/2017	\$8,788.17	Wages and Expense Reimbursements	Chief Financial Officer
Jain, Anil	3630 East Imperial Highway	Lynwood	CA	90262	9/28/2017	\$8,788.17	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
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	9/27/2017	\$14,900.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	12/1/2017	\$14,900.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	12/19/2017	\$6,250.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	1/12/2018	\$7,450.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	2/20/2018	\$6,250.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	3/15/2018	\$7,450.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	4/23/2018	\$7,450.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	5/11/2018	\$7,450.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	6/15/2018	\$7,450.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member

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
Moosa, Andy, MD	3630 East Imperial Highway	Lynwood	CA	90262	6/29/2018	\$44,700.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member / St. Francis Hospital Foundation - Board of Trustees Member
Ynzunza, Samuel P., Esq.	3630 East Imperial Highway	Lynwood	CA	90262	11/20/2017	\$307.33	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Ynzunza, Samuel P., Esq.	3630 East Imperial Highway	Lynwood	CA	90262	6/29/2018	\$20,000.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Young, Harding, MD	3630 East Imperial Highway	Lynwood	CA	90262	9/13/2017	\$7,200.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Young, Harding, MD	3630 East Imperial Highway	Lynwood	CA	90262	2/8/2018	\$10,800.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Young, Harding, MD	3630 East Imperial Highway	Lynwood	CA	90262	3/3/2018	\$3,600.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Young, Harding, MD	3630 East Imperial Highway	Lynwood	CA	90262	4/23/2018	\$2,850.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Young, Harding, MD	3630 East Imperial Highway	Lynwood	CA	90262	5/11/2018	\$3,600.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Young, Harding, MD	3630 East Imperial Highway	Lynwood	CA	90262	6/15/2018	\$3,600.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member
Young, Harding, MD	3630 East Imperial Highway	Lynwood	CA	90262	8/10/2018	\$7,150.00	Medical Directorship/ Coverage Service Payments	St. Francis Medical Center Board of Dir. Member

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)
Adamari Zavala by and through his Guardian ad Litem Adanesne Quinones v. K.N. Solomon, MD and St. Francis Medical Center	BC691431	Medical Malpractice	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 North Spring Street		Los Angeles	CA	90012	Pending
Aida Iniguez v. Domingo C. Barrientos, et al.	BC616038	Medical Malpractice	Superior Court of California, County of Los Angeles, Compton Courthouse	200 West Compton Blvd		Compton	CA	90220	Pending
Angie Monteon		Workers Compensation	Unknown						
Anita Hernandez		Workers Compensation	Unknown						
Armando Dungo v. St. Francis Medical Center	B271215 (Court of Appeals) TC02799A	Employment Litigation	Court of Appeals of State of California, Second Appellate District, Division Eight	Ronald Reagan State Building	300 S. Spring Street; 2nd Floor, North Tower	Los Angeles	CA	90013	Concluded
Bethany Duncan	SB02-18	Arbitration: Grievance filed with hospital - UNAC	Pending selection of arbitrator						Pending
Bethany Duncan	SB03-18	Arbitration: Grievance filed with hospital - UNAC	Pending selection of arbitrator						Pending
Bethenia Watson v. David Razi, M.D., et al.	BC668532	Professional Negligence	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 North Spring Street		Los Angeles	CA	90012	Pending
Cardejon York, Jonal	2016605937	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	
Carlos Favela	2015563465	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	1065 N. Pacific Center Drive		Anaheim	CA	92806	Pending
Cecilia Guillen-Ruiz	ADJ1997925; ADJ2520970; ADJ9621760	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	6150 Van Nuys Boulevard	Room 105	Van Nuys	CA	91401-3370	Pending
Charotta Reed	2010225167	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	6150 Van Nuys Boulevard	Room 105	Van Nuys	CA	91401-3370	Pending
Charotta Reed		Workers Compensation	Unknown						
Cherise Paluso	ADJ10586214	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	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)
Christina Seawright	2012338820	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
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
Cleveland Epps	30178138563-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	Pending
Diane Nguyen v. St. Francis Medical Center	BC713041	Employment Litigation	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Donald Bolt		Workers Compensation	Unknown						
Eduardo Vazquez, et. al. v. St. Francis Medical Center, et al.	BC609128	Wrongful Death; Negligence	Superior Court of California, County of Los Angeles, Deukmejian Courthouse	275 Magnolia		Long Beach	CA	90802	Pending
Edwin Guardado	12-18	Arbitration: Grievance filed with system - UNAC	Arbitration: Pending selection of arbitrator						Pending
Edwin Guardado	13-18	Arbitration: Grievance filed with system - UNAC	Arbitration: Pending selection of arbitrator						Pending
Elida Infante	2006142269	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Falinda Crouch	2013446624	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Fernando Maravilla	30177364081-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Gloria Anaya	2009212669	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Gloria Anaya		Workers Compensation	Unknown						
Gloria Anaya		Workers Compensation	Unknown						
Gloria Harris		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)
Iris Hernandez v. St. Francis Medical Center	BC681228	Personal Injury	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Ivonne Engelman v. Saint Francis Medical Center	BC704524	Employment Litigation	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Jarmaine Johns, Tanya Lara, Iris Lara v. Verity Health System of California, Inc. et. al.	BC661000	Employment Litigation	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 North Spring Street		Los Angeles	CA	90012	Pending
Jasmine Aragon v. St. Francis Medical Center	BC717447	Employment Litigation	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Jesus Favela		Workers Compensation	Unknown						
Jimmie Stephens, Shirley Stephens-Shepard, Syzorn Stephens, Lloyd W. Stephens, Karl Thursby, Ivory Taylor, Joseph Hill for Velva Stephens (Deceased) v. Saint Francis Medical Center	15CV05568-R-JC	Civil Rights Action	US District Court - Central District of CA, Spring	312 North Spring Street		Los Angeles	CA	90012	Closed
Joan Martin	DFEH 201804-01854710 EEOC 37A-2018-02446	Current Employee	California Department of Fair Employment and Housing (Sandra Guerrero)	2218 Kausen Drive	Suite 100	Elk Grove	CA	95758	Pending
Jonal Cardejon York		Workers Compensation	Unknown						
Jose Hernandez, et. al v. White Memorial Medical Center et. Al	BC711911	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	Pending
Josefina Robles by and through her conservator, Sergio Robles v. St. Francis Medical Center, et, al.	BC697012	Medical Malpractice; Negligence	Superior Court of California, County of Los Angeles, Compton Courthouse	200 West Compton Blvd		Compton	CA	90220	Pending
Josephine Santos	30177560471-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Josephine Santos		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)
Juan Betancourt	ADJ10178074	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	6150 Van Nuys Boulevard	Room 105	Van Nuys	CA	91401-3370	Pending
Karen Jean Linzy		Workers Compensation	Unknown						
Karine Verdian	2008199918	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Kawana English	21-CA-225438	Employee Litigation	National Labor Relations Board - Region 21	888 S. Figueroa Street	9th Floor	Los Angeles	CA	90017-5449	Pending
LaQuita White		Workers Compensation	Unknown						
Leah Satorre		Workers Compensation	Unknown						
Leilani Haith	30166946535-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Lena Williams	EEOC 480-2015-0220	EEOC Claim	US Equal Employment Opportunity Commission, Los Angeles District Office	255 E. Temple Street	4th Floor	Los Angeles	CA	90012	Pending
Leonard Lopez, through his Successor in Interest, Maude Lopez v. Del Rio Sanitarium DBA Del Rio Gardens Care Center, Dignity Health DBA Saint Marys Health Center, St. Francis Medical Center	BC682522	Professional Liability	Superior Court of California, County of Los Angeles	111 North Hill Street		Los Angeles	CA	90012	Concluded
Lesley Vidauri		Workers Compensation	Unknown						
Linda Hughett		Workers Compensation	Unknown						
Lisa Jones		Workers Compensation	Unknown						
Lorena Hernandez	2013479160	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	Pending
Margena Carter	EEOC 480-2017-03013	EEOC Claim	US Equal Employment Opportunity Commission, Los Angeles District Office	255 E. Temple Street	4th Floor	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)
Maria de la Harran v. AG Lynwood LLC, et al.	BC608498	Personal Injury, Wrongful death	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 North Spring Street		Los Angeles	CA	90012	Pending
Maria Elizalde		Workers Compensation	Unknown						
Maria L Vasquez		Workers Compensation	Unknown						
Maria Zavala et. al v. St. Francis Medical Center	BC681825	Medical Malpractice	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 North Spring Street		Los Angeles	CA	90012	Pending
Marlene Evans-Mitchell		Workers Compensation	Unknown						
Marlene Evans-Mitchell		Workers Compensation	Unknown						
Marlene Jean		Workers Compensation	Unknown						
Martha Herrera		Workers Compensation	Unknown						
Mary Grace Tanglao	SM52-17	Arbitration: Grievance filed with hospital - UNAC	Pending selection of arbitrator						
Maryrose Carter-Edwards		Workers Compensation	Unknown						
Maura Bombay		Workers Compensation	Unknown						
Mauricio Rivas	30177642733-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	605 W. Santa Ana Boulevard	Bldg 28, Suite 451	Santa Ana	CA	92701	Pending
Mauricio Rivas		Workers Compensation	Unknown						
Maximino Correa v. St. Francis Medical Center	BC625271	Medical Malpractice	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 North Spring Street		Los Angeles	CA	90012	Pending
Michelle Cotton		Workers Compensation	Unknown						
Michelle Giannelli V. St. Francis Medical Center	BC663621	Employee Litigation	Superior Court of California, County of Los Angeles	111 North Hill Street		Los Angeles	CA	90012	Concluded
Naleleo'Nalani Lee, a Minor by & through her Guardian Ad Litem, Jasmone Young v. St. Francis Medical Center et al.	BC692535	Negligence	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 Spring 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)
Nancy Campos Cortez	2011299844	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Nancy Sandoval	ADJ9433896	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Nancy Wallace	2015559315	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Ora Wills		Workers Compensation	Unknown						
Otto Viscarra		Workers Compensation	Unknown						
Phillip Castro	2018-03-05-310	Arbitration: Grievance filed with hospital - UNAC	Robert Hirsch - Arbitrator	P.O. Box 170428		San Francisco	CA	04117-0428	Pending
Pierre Nsilu	2012310038	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Rachel Ortiz		Workers Compensation	Unknown						
Ramona Onate		Workers Compensation	Unknown						
Renee Capizzi		Workers Compensation	Unknown						
Richard Gardea		Workers Compensation	Unknown						
Richard Gardea		Workers Compensation	Unknown						
Richard Hirbe	ADJ10623644	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Richard Navarro v. St. Francis Medical Center	BC669695	Premises Liability	Superior Court of California, County of Los Angeles, Spring Street Courthouse	312 North Spring Street		Los Angeles	CA	90012	Pending
Rita Gomez		Workers Compensation	Unknown						
Rochelle Casey		Workers Compensation	Unknown						
Rosa Carcamo	SM 04-18	Arbitration: Grievance filed with system - UNAC	Arbitration: Pending selection of arbitrator						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)
Rosa Carcamo v. St. Francis Medical Center, Verity Health System of California, Allen Boozath, Drake Derek and Jaime Viramontes	TC029195	Employee Litigation	Superior Court of California, County of Los Angeles, Compton Courthouse	200 West Compton Blvd		Compton	CA	90220	Pending
Rose Onuoha		Workers Compensation	Unknown						
Sandra Chavez	2015551013	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	Pending
Sinthia Cortes v. St. Francis Medical Center	BC659504	Personal Injury	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Sonniah Ahinasi v. St. Francis Medical Center et. al.	CIVDS 1822881	Employee Litigation	Superior Court of California, County of San Bernardino, San Bernardino Justice Center	247 West Third Street		San Bernardino	CA	92415	Pending
Sun Bock Roh	30177909722-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	Pending
Surama Barroso	2016605514	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Tabisa N Bishara		Workers Compensation	Unknown						
Terrance Jackson	EEOC 480-2016-01370	EEOC Claim	US Equal Employment Opportunity Commission, Los Angeles District Office (Denise Long)	255 E. Temple Street	4th Floor	Los Angeles	CA	90012	Pending
Tina Hankins		Workers Compensation	Unknown						
Tina Sutton		Workers Compensation	Unknown						
Unikka Wilson	EEOC 846-2015-18603	EEOC Claim	US Equal Employment Opportunity Commission, Los Angeles District Office	255 E. Temple Street	4th Floor	Los Angeles	CA	90012	Pending
Valencia Sanders	30166946368-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	4720 Lincoln Boulevard	2nd Floor	Marina Del Rey	CA	90292	Pending
Victoria Sinson	2014543194	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	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)
Virginia McCoy		Workers Compensation	Unknown						
Vivian Arencibia and Manuel Gutierrez for Baby Boy Arencibia v. Wilburn P. Durosseau, M.D. and Saint Francis Medical Center	BC673423	Medical Malpractice	Superior Court of California, County of Los Angeles, Stanley Mosk Courthouse	111 North Hill Street		Los Angeles	CA	90012	Pending
Waheed Wahidi v. Verity Health System of California, Inc., et al.	18CIV03214	Employment Litigation	Superior Court of California, County of San Mateo, Hall of Justice & Records	400 County Center, 1st Floor		Redwood City	CA	94603	Pending
Wendie Werner		Workers Compensation	Unknown						
Xiaoling Wang	2012310814	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Xiaoling Wang	2012310814	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	300 Oceangate Drive	Suite 200	Long Beach	CA	90802-4304	Pending
Yvonne Nieto	2016608751	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	320 West 4th Street	9th Floor	Los Angeles	CA	90013-2329	Pending
Yvonne Nieto		Workers Compensation	Unknown						

In re: **St. Francis Medical Center****Case No. 18-20165**

Attachment 26c

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	
Anil Jain (CFO)	2131 West Third Street	Los Angeles	CA	90057	
Eleanor Ramirez (Interim Hospital CEO)	3630 East Imperial Highway	Lynwood	CA	90262	
GRM Document Management	8500 Mercury Lane	Pico Rivera	CA	90660	
Iron Mountain	5950 S. Eastern Avenue	Commerce	CA	90040	
Jessica Davis (Senior Executive Assistant)	2040 E Mariposa	El Segundo	CA	90245	
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	6/1/2018	\$4,876,016.96	Big Inventory Inc / Joy Dicey Phillips, Executive Dir Of Supply Chain	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Big Inventory Inc	6/30/2017	\$4,844,067.31	Big Inventory Inc / Joy Dicey Phillips, Executive Dir Of Supply Chain	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Capital Inventory Inc	6/15/2018	\$1,102,415.97	Capital Inventory Inc / Joy Dicey Phillips, Executive Dir Of Supply Chain	POB 1081	Woodstock	GA	30188
Capital Inventory Inc	6/30/2017	\$950,286.94	Capital Inventory Inc / Joy Dicey Phillips, Executive Dir Of Supply Chain	POB 1081	Woodstock	GA	30188
Joy Dicey Phillips, Executive Dir Of Supply Chain	6/29/2018	\$268,362.80	Joy Dicey Phillips, Executive Dir Of Supply Chain	2040 E Mariposa	El Segundo	CA	90245
Reid Macon, St. Francis Director Of Materials Management	6/30/2017	\$682,212.59	Joy Dicey Phillips, Executive Dir Of Supply Chain	2040 E Mariposa	El Segundo	CA	90245
Touchpoint Support Services	8/23/2018	\$44,776.00	Touchpoint Support Services / Joy Dicey Phillips, Executive Dir Of Supply Chain	POB 102289	Atlanta	GA	30368
Touchpoint Support Services	6/30/2017	\$41,000.28	Touchpoint Support Services / Joy Dicey Phillips, Executive Dir Of Supply Chain	POB 102289	Atlanta	GA	30368

In re: St. Francis Medical Center

Case No. 18-20165

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Andy Moosa, MD	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member	0%
Anil Jain	3630 East Imperial Highway	Lynwood	CA	90262	Chief Financial Officer	0%
Carlos Gomez	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member	0%
Charles (Chad) Druten, Jr.	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member - Chair	0%
Derek Drake	3630 East Imperial Highway	Lynwood	CA	90262	Chief Nurse Officer	0%
Eleanor Ramirez	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center - Chief, Hospital Operations	0%
Harding Young, MD	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member	0%
John Menchaca	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member	0%
Louis Rubino, PhD	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member	0%
Rahul Dhawan	3630 East Imperial Highway	Lynwood	CA	90262	Chief Medical Officer	0%
Richard Adcock	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member - Ex-Officio	0%
Samuel P. Ynzunza, Esq.	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member	0%
Ursula Hyman, Esq.	3630 East Imperial Highway	Lynwood	CA	90262	St. Francis Medical Center Board of Dir. Member - Vice Chair/Secretary	0%
Verity Health System of California, Inc.	2040 Mariposa	El Segundo	CA	90245	Member	100%