



2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

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

I.

GENERAL GLOBAL NOTES AND STATEMENT OF LIMITATIONS, 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,

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

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

II.

GENERAL NOTES

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

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

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

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

4 5

7 8

9

6

10 11 12

13

14

15

16 17

19

18

21

22

20

23 24 25

26 27

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

- **10.** Recharacterization. The Debtors have made reasonable efforts to characterize, classify, categorize or designate the claims, assets, executory contracts, unexpired leases and other items reported in the Schedules and SOFAs correctly. Due to the complexity and size of the Debtors' business, however, the Debtors may have improperly characterized, classified, categorized or designated certain items. Further, the designation of a category is not meant to be wholly inclusive or descriptive of the rights or obligations represented by such item.
- 11. Claim Description. Any failure to designate a claim on the Debtors' Schedules and SOFAs as "contingent," "unliquidated" or "disputed" does not constitute an admission by the Debtors that such claim is not "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to dispute, or to assert offsets or defenses to, any claim reflected on the Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, classification or any other grounds or to otherwise subsequently designate any claim as "contingent," "unliquidated" or "disputed." The Debtors reserve all of their rights to amend their Schedules and SOFAs as necessary and appropriate, including, but not limited to, with respect to claim description and designation.
- **12.** Undetermined or Unknown Amounts. The description of an amount as "Undetermined" or "Unknown" is not intended to reflect upon the materiality of such amount. Certain amounts may be clarified over the period of the bankruptcy proceedings and certain amounts may depend on contractual obligations to be assumed or rejected as part of a sale in a bankruptcy proceeding under § 363 of the Bankruptcy Code.
- 13. Bankruptcy Court First-Day Orders. The Bankruptcy Court has entered certain orders (the "Orders") authorizing the Debtors to pay various outstanding prepetition claims, including, but not limited to, payments relating to employee compensation, benefits, and reimbursable business expenses and critical vendors. In general, claims paid pursuant to the Orders are not reflected in the Schedules and SOFAs.

12

13

14

15

16

17

18

19

20

21

23

24

1

2

3

- **14.** Contingent Assets and Causes of Action. Despite their reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third parties as assets in their Schedules and SOFAs, including, but not limited to, avoidance actions arising under chapter 5 of the Bankruptcy Code and actions under other relevant non-bankruptcy laws to recover assets. The Debtors reserve all of their rights with respect to any claims, causes of action, or avoidance actions they may have, and neither these General Notes nor the Schedules and SOFAs shall be deemed a waiver of any such claims, causes of actions, or avoidance actions or in any way prejudice or impair the assertion of such claims.
- **15.** Certain Funds Not Property of the Debtors' Estates. The Debtors received certain donations and grants, testamentary or otherwise, which were provided subject to restrictions (contractual or otherwise) on the use of such funds. These funds may not be property of the Debtors' estates, and, as a consequence, the Debtors have not listed any of the donors or grantors that may have an interest in these funds as creditors of their estates in the Schedules and Statements.

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

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

25

26 ///

///

27 ///

28 ///

III.

SCHEDULES AND SOFAs

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

- <u>SOFA Question #1</u>. 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 "<u>Foundation Debtor</u>")) 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.
- <u>SOFA Question #2</u>. Interest income includes interest earned on loans, investment securities, escrow balances, and other interest-earning assets.
- <u>SOFA Question #3</u>. 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.
- <u>SOFA Question #4</u>. 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.

7

4

8

10 11

12 13

14 15

16

17 18

19

20

21

22

24

23

2526

27

28

- <u>SOFA Question #11</u>. All payments related to bankruptcy were made by Debtor VHS on behalf of itself and its Debtor affiliates and are reflected in VHS's response.
- <u>SOFA Question #14</u>. Addresses for ancillary facilities, such as storage facilities and clinics are not included in this response.
- <u>SOFA Question #21</u>. As generally discussed above in General Note #14 and SOFA #1, each Foundation Debtor receives certain donor-restricted contributions. Each Foundation Debtor holds these contributions in trust, and, thus, have indicated the same in SOFA #21. These funds may not be property of the Debtors' estates. Consequently, the Debtors have not listed any of the donors or grantors that may have an interest in these funds in SOFA #21.

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

- <u>SOFA Question #26(d)</u>. As many of the Debtors are nonprofit organizations and tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and Forms 990 as filed with the Internal Revenue Service are available online at www.Guidestar.org. Consequently, the Debtors do not have records of the parties who requested or obtained copies of their financial statements. These reports were also provided to various counterparties of the Debtors as required under various contractual arrangements (e.g., lenders under certain of the Debtors' debt arrangements) and are publicly reported at https://emma.msrb.org.
- <u>Schedule A/B, Part 1</u>. Cash accounts are presented at book value, unless otherwise noted.
- <u>Schedule A/B #25</u>. The Debtors' § 503(b)(9) of the Bankruptcy Code reconciliation process is still in progress. Accordingly, no responses are provided to this question for any Debtor.
- <u>Schedule A/B #55</u>. 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.
- <u>Schedule A/B #74</u>. 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.
- <u>Schedule A/B #77</u>. Included in the response to #77 are "Construction in Progress" assets. Construction in progress assets represent costs associated with ongoing

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

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

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

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

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

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

21

22

23

24

25

26

27

28

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

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

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

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

Schedule G. The businesses of the Debtors are complex. While the Debtors' existing records and information systems have been relied upon to identify and schedule executory contracts at each of the Debtors and every effort has been made to ensure the accuracy of the Schedule of Executory Contracts and Unexpired Leases, inadvertent errors or omissions may have occurred. The Debtors hereby reserve all of their rights to dispute the validity, status, or enforceability of any contracts, agreements or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. The contracts, agreements and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, conduct/course of business, memoranda and other documents, instruments and agreements which may not be listed therein. Certain of the real property leases listed on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional space and other miscellaneous rights. Such rights, powers, duties and obligations are not set forth on Schedule G. Certain of the agreements listed on Schedule G may be in the nature of conditional sales agreements or secured financings. The presence of a contract or agreement on Schedule G does not

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

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

IV.

CONCLUSION

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

	Cas	e 2:18-bk-20167-ER	Doc 11 Filed 10/15/1 Main Document Pa	.8 Entered 10/15/18 17:21:35 Desc ge 12 of 219	
	1 2	Dated: October 15, 20	018	DENTONS US LLP SAMUEL R. MAIZEL TANIA M. MOYRON	
	3				
	4			By /s/Tania M. Moyron Tania M. Moyron	
	5			Proposed Attorneys for the Chapter 11 Debtor and Debtors In Possession	S
	6 7			and Debtors In Possession	
	8				
	9				
× 4	10				
(FLOO)	11				
S.LLP UE, 14TH FLOOR VIA 90071-3124 000	12				
NS US L AVENUE LIFORNIA 688-1000	13				
DENTONS US H GRAND AVENU ELES, CALIFORN (213) 688-10	14				
DENTO 300 SOUTH GRAND LOS ANGELES, CA (213)	15				
300 Sc Los A	16				
	17				
	18				
	19				
	20				
	21				
	22				
	23				
	24				
	25				
	26				
	27				
	28				

Fill in this information to identify the case:	
Debtor Name: In re : Seton Medical Center	
United States Bankruptcy Court for the: Central District of California	☐ Check if this is an
Case number (if known): 18-20167 (EMR)	amended filing
Official Form 206Sum	
Summary of Assets and Liabilities for Non-Individuals	12/15
Part 1: Summary of Assets	
1. Schedule A/B: Assets-Real and Personal Property (Official Form 206A/B)	
1a. Real property:	
Copy line 88 from Schedule A/B	\$30,137,139.00
1b. Total personal property:	
Copy line 91A from Schedule A/B	\$121,811,793.91
1c. Total of all property:	
Copy line 92 from Schedule A/B	\$151,948,932.91
Part 2: Summary of Liabilities	
2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)	
Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$ 501,445,000.00
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims:	
Copy the total claims from Part 1 from line 5a of Schedule E/F	\$1,116.86
3b. Total amount of claims of nonpriority amount of unsecured claims:	
Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+\$221,915,257.33
4. Total liabilities	
Linea 2 + 2a + 2b	\$ 723,361,374.19

Lines 2 + 3a + 3b

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 14 of 219

in this information to identify the case:							
otor Name: In re : Seton Medical Center							
ited States Bankruptcy Court for the: Central District of California	п	1	•	Chec	Check if	Check if this	Check if this is a
ase number (if known): 18-20167 (EMR)	_	_					amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

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

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

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

Cash and cash equivalents				
1. Does the debtor have any cash or cash eq	uivalents?			
☐ No. Go to Part 2.				
Yes. Fill in the information below.				
All cash or cash equivalents owned or	controlled by the debto	or	Current va	alue of debtor's interest
2. Cash on hand				
2.1 Petty Cash			\$	4,568.35
3. Checking, savings, money market, or final	ncial brokerage account	s (Identify all)		
Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 See Schedule A/B 3 Attachment			\$	42,470,645.17
4. Other cash equivalents (Identify all)				
4.1 None			\$	
5. Total of Part 1				
Add lines 2 through 4 (including amounts or	n any additional sheets).	Copy the total to line 80.	\$	42,475,213.52

Debtor:

Name

Part	2: Deposits and prepayments		
6.	Does the debtor have any deposits or prepayments?		
	□ No. Go to Part 3.		
	✓ Yes. Fill in the information below.		
		Curre	ent value of debtor's interest
7.	Deposits, including security deposits and utility deposits		
	Description, including name of holder of deposit		
	7.1 Professional Services - Change Healthcare (Old Emdeon)	\$	4,264.00
	7.2 Professional Services - Med Ed Inc	\$	3,900.00
8.	Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent		
	Description, including name of holder of prepayment		
	8.1 See Schedule A/B 8 Attachment	\$	906,518.23
0	Total of Part 2.		
9.		•	044.000.00
	Add lines 7 through 8. Copy the total to line 81.	\$	914,682.23

Case 2:18-bk-20167-ER Seton Medical Center Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 16 of 29 number (if known):

Debtor: Name

t 3:	Accounts receivab	le							
Doe	s the debtor have any	accounts receivable	e?						
	No. Go to Part 4.								
\checkmark	Yes. Fill in the informat	ion below.							
								Currer	nt value of debtor's st
Acc	ounts receivable								
		Description	face amount		doubtful	or uncollectible accounts			
11a.	90 days old or less:	11a Attachment	\$	42,297,286.34	\$	850,647.47	= →	\$	41,446,638.87
11b.	Over 90 days old:	IC AR due from O'Connor Hospital	_\$	4,009,776.00	\$	0.00	= →	\$	4,009,776.00
11b.	Over 90 days old:	IC AR due from Saint Louise Regional Hospital	\$	1,426,913.00	\$	0.00	= →	\$	1,426,913.00
11b.	Over 90 days old:	IC AR due from Seton Medical Center Foundation	\$\$	552,268.00	- \$	0.00	= →	\$	552,268.00
11b.	Over 90 days old:	Patient Accounts Receivable	\$	22,876,012.25	\$	9,844,656.73	= →	\$	13,031,355.52
Tota	al of Part 3								
	Doe ☐ Acc 11a. 11b. 11b. 11b.	Does the debtor have any No. Go to Part 4. Yes. Fill in the informat Accounts receivable 11a. 90 days old or less: 11b. Over 90 days old: 11b. Over 90 days old:	Does the debtor have any accounts receivable No. Go to Part 4. Yes. Fill in the information below. Accounts receivable Description See Schedule A/B 11a Attachment IC AR due from O'Connor Hospital IC AR due from Saint Louise Regional Hospital IC AR due from Saint Louise Regional Hospital IC AR due from Saint Louise Regional Hospital IC AR due from Seton Medical Center Foundation Patient Accounts Receivable	Does the debtor have any accounts receivable? □ No. Go to Part 4. ☑ Yes. Fill in the information below. Accounts receivable □ Description face amount See Schedule A/B 11a Attachment \$ □ CAR due from O'Connor Hospital \$ □ IC AR due from Saint Louise Regional Hospital \$ □ IC AR due from Seton Medical Center Foundation \$ □ IC AR due from Seton Medical Center Foundation \$ □ IC AR due from Seton Medical Center Foundation \$ □ IC AR due from Seton Medical Seton Medical Center Foundation \$ □ Patient Accounts Receivable \$ □ Patient Accounts Receivable \$	Does the debtor have any accounts receivable? □ No. Go to Part 4. □ Yes. Fill in the information below. Description face amount See Schedule A/B 11a Attachment \$ 42,297,286.34 11b. Over 90 days old: IC AR due from O'Connor Hospital \$ 4,009,776.00 IC AR due from Saint Louise Regional Hospital \$ 1,426,913.00 IC AR due from Seton Medical Center Foundation \$ 552,268.00 Patient Accounts Receivable \$ 22,876,012.25	Does the debtor have any accounts receivable? □ No. Go to Part 4. ✓ Yes. Fill in the information below. Accounts receivable Description face amount doubtful of See Schedule A/B 11a Attachment \$ 42,297,286.34 -\$ 11b. Over 90 days old: IC AR due from O'Connor Hospital \$ 4,009,776.00 -\$ IC AR due from Saint Louise Regional Hospital \$ 1,426,913.00 -\$ IC AR due from Seton Medical Center Foundation \$ 552,268.00 -\$ Patient Accounts Receivable \$ 22,876,012.25 -\$ The content of the discrete value of the content of	Does the debtor have any accounts receivable? No. Go to Part 4. Yes. Fill in the information below. Description Face amount Accounts receivable	Does the debtor have any accounts receivable? No. Go to Part 4. Yes. Fill in the information below. Accounts receivable	Does the debtor have any accounts receivable? □ No. Go to Part 4. ☑ Yes. Fill in the information below. Currer interest Accounts receivable 11a. 90 days old or less: □ Description

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

60,466,951.39

 Case 2:18-bk-20167-ER
 Doc 11
 Filed 10/15/18
 Entered 10/15/18
 17:21:35

 Seton Medical Center
 Main Document
 Page 17 of 219 number (if known):
 18-20167

Debtor:

Name

Par	t 4: Investments				
13.	Does the debtor own any investments?				
	□ No. Go to Part 5.				
	✓ Yes. Fill in the information below.				
			Valuation method used for current value	Current value of del	otor's interest
14.	Mutual funds or publicly traded stocks not included in Part 1				
	Name of fund or stock:				
	14.1 None			\$	
15.	Non-publicly traded stock and interests in incorporated and unincluding any interest in an LLC, partnership, or joint venture Name of entity: Seton Medical Center Foundation (formerly Seton 15.1 Health Services Foundation)	% of ownership:		_\$	Unknown
16.	Government bonds, corporate bonds, and other negotiable an instruments not included in Part 1	d non-negotiable			
	Describe:				
	16.1 None		_	\$	
17.	Total of Part 4.				
	Add lines 14 through 16. Copy the total to line 83.			\$	0.00

Desc

Main Document Page 18 of 219 number (if known):

Desc

Debtor:

Name

Dout E.	Inventory	ovoludina	agricultura	accate
Part 5:	inventory,	excluaing	agriculture	assets

18.	Does the debtor own any inventory (excluding	ng agriculture assets)	?		
	No. Go to Part 6.				
	✓ Yes. Fill in the information below.				
	General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19.	Raw materials				
	19.1 None		\$	-	\$
20.	Work in progress				
	20.1 None		\$		\$
21.	Finished goods, including goods held for rea	sale			
	21.1 None		\$		\$
22.	Other inventory or supplies				
	22.1 See Schedule A/B 22 Attachment		\$\$	Net Book Value	\$ 2,992,879.00
23.	Total of Part 5.			Г	
	Add lines 19 through 22. Copy the total to line 8	34.			\$
24.	Is any of the property listed in Part 5 perisha	ble?		L	
	□ No				
	☑ Yes				
25.	Has any of the property listed in Part 5 been	purchased within 20 o	days before the bankruptcy wa	s filed?	
	□ No				
	✓ Yes. See Global Description Note Book value	ue\$	Valuation method	Current value	\$
26.	Has any of the property listed in Part 5 been No	appraised by a profes	ssional within the last year?		
	r Yes				

Case 2:18-bk-20167-ER Seton Medical Center

Main Document Page 19 of 29 number (if known):

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35

Desc

Debtor:

Name

D 1	Forming and fishing related coast.	s (other than titled motor vehicles and land)
2611 40-	rarming and fishing-related assets	s (otner than titled motor vehicles and land)

21.	 Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)? ✓ No. Go to Part 7. ✓ Yes. Fill in the information below. 							
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's inte	erest			
28.	Crops—either planted or harvested	\$		_ \$				
29.	Farm animals Examples: Livestock, poultry, farm-raised fish	\$		\$\$				
30.	Farm machinery and equipment (Other than titled motor vehicles	\$ 	-	\$				
31.	Farm and fishing supplies, chemicals, and feed	\$		\$\$				
32.	Other farming and fishing-related property not already listed in	Part 6	-	\$\$				
33.	Total of Part 6. Add lines 28 through 32. Copy the total to line 85.			\$	0.00			
34.	Is the debtor a member of an agricultural cooperative?							
	□ No							
	Yes. Is any of the debtor's property stored at the cooperative?							
	□ No □ Yes							
25	Has any of the property listed in Part 6 been purchased within	20 days hefere the hankruntey	was filed?					
3 3.	□ No	zo days before the bankruptcy	was meu :					
	☐ Yes. Description Book value \$	Valuation method	Cu	rrent value \$				
36.	Is a depreciation schedule available for any of the property list	ed in Part 6?						
	□ No □ Yes							
37	Has any of the property listed in Part 6 been appraised by a pro	ofessional within the last year?						
<i>σι</i> .	□ No							
	□ Yes							

Case 2:18-bk-20167-ER Seton Medical Center Debtor:

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35

Main Document Page 20 of 249 number (if known):

Desc

Name

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

38.	Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?							
	□ No. Go to Part 8.							
	☑ Yes. Fill in the information below.							
	General description	Net book value of interest (Where available)		Valuation method used for current value	Current value interest	of debtor's		
39.	Office furniture							
	39.1 Office Furniture	\$	75,539.95	Net Book Value	\$	75,539.95		
40.	Office fixtures							
	40.1 Office Fixtures	\$	0.00	Net Book Value	\$	0.00		
41.	Office equipment, including all computer equipment and communication systems equipment and software							
	41.1 Office Equipment	\$1,	996,474.00	Net Book Value	\$	1,996,474.00		
42.	Collectibles <i>Examples:</i> Antiques and figurines; paintings,prints books, pictures, or other art objects; china and crystal; stamp, card collections; other collections, memorabilia, or collectibles							
	42.1 Artwork	\$	0.00	Net Book Value	\$	0.00		
40	Total of Part 7.							
43.	Add lines 39 through 42. Copy the total to line 86.				\$	2,072,013.95		
44.	Is a depreciation schedule available for any of the property	listed in Part 7?						
	□ No							
	☑ Yes							
45.	Has any of the property listed in Part 7 been appraised by	a professional wit	hin the last y	ear?				
	☑ No							
	□ Yes							

 Case 2:18-bk-20167-ER
 Doc 11
 Filed 10/15/18
 Entered 10/15/18 17:21:35
 Desc

 Seton Medical Center
 Main Document
 Page 21 of 219 number (if known):
 18-20167

Debtor: Seton I

Part 8: Machinery, equipment, and vehicles

46.	Does the debtor own or lease any machinery, equipment, or vehicles? ☐ No. Go to Part 9. ☑ Yes. Fill in the information below.													
	General description	Net book value of debtor's interest	Valuation method used	Current value of debtor's interest										
	Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	(Where available)	for current value											
47.	Automobiles, vans, trucks, motorcycles, trailers, and titled	farm vehicles												
	47.1 See Schedule A/B 47 Attachment	\$0.00	Fair Market Value	\$ 90,712.00										
48.	Watercraft, trailers, motors, and related accessories Examp floating homes, personal watercraft, and fishing vessels	oles: Boats, trailers, motors,												
	48.1 None	\$		\$										
49.	Aircraft and accessories													
	49.1 None													
50.	Other machinery, fixtures, and equipment (excluding farm	machinery and equipment)												
	50.1 Medical Equipment	9,928,257.82	Net Book Value	9,928,257.82										
51.	Total of Part 8.													
	Add lines 47 through 50. Copy the total to line 87.		3	10,018,969.82										
52.	Is a depreciation schedule available for any of the property	/ listed in Part 8?												
	□ No ☑ Yes													
53	Has any of the property listed in Part 8 been appraised by	a nrofessional within the last	vear?											
50.	✓ No	a processional mann the last	, ou											
	□ Yes													

Case 2:18-bk-20167-ER Seton Medical Center Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 22 of 29 number (if known): Debtor: Name Part 9: **Real property** Does the debtor own or lease any real property? ☐ No. Go to Part 10. 55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest **Description and location of property** Net book value of Nature and extent of Valuation method Include street address or other description such as Current value of debtor's interest Assessor Parcel Number (APN), and type of property (for debtor's interest in used for current debtor's interest value example, acreage, factory, warehouse, apartment or office property (Where available) building), if available. 55.1 See Schedule A/B 55 Attachment 30,137,139.00 \$ 30,137,139.00 56. Total of Part 9. Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88. \$ 30,137,139.00 57. Is a depreciation schedule available for any of the property listed in Part 9?

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

□ No☑ Yes

✓ No☐ Yes

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Case 2:18-bk-20167-ER Seton Medical Center Main Document Page 23 of 249 number (if known):

Desc

Debtor: Name

Part 10:	Intangibles	and	intellectual	property
		٠		p. op o,

59.	Does the debtor have any interests in intangibles or intellectual	property?		
	□ No. Go to Part 11.			
	✓ Yes. Fill in the information below.			
	General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60.	Patents, copyrights, trademarks, and trade secrets Copyright - Mullikin IPA/Seton Medical Center Senior 60.1 Health Assessment	\$Unknown		\$Unknown
	Copyright - Vincentian Values: Catholic Evaluative 60.2 Criteria Program	\$Unknown		\$ Unknown
	Trademark - San Francisco Heart & Vascular Institute 60.3 (CA; Word and Design)	\$Unknown		\$ Unknown
61.	Internet domain names and websites			
	61.1 None	\$		\$
62	Licenses, franchises, and royalties			
02.	62.1 None	\$		\$
		_ ·		·
63.	Customer lists, mailing lists, or other compilations			
	63.1 None	\$		\$
64.	Other intangibles, or intellectual property	Φ.		Φ.
	64.1 None	\$		\$
65.	Goodwill			
	65.1 None	\$		\$
66.	Total of Part 10.			•
	Add lines 60 through 65. Copy the total to line 89.			\$
67.	Do your lists or records include personally identifiable informat ☐ No ☐ Yes	ion of customers (as defined in	L 11 U.S.C. §§ 101(41A) an	d 107) ?
68	Is there an amortization or other similar schedule available for a	inv of the property listed in Par	t 10?	
00.	✓ No	my or the property noted in r di		
	□ Yes			
69.	Has any of the property listed in Part 10 been appraised by a pro	ofessional within the last vear?		
-0.	✓ No	The second secon		
	□ Yes			

Case 2:18-bk-20167-ER Seton Medical Center

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Main Document Page 24 of 219 number (If known): 18-20167

Desc

Debtor:

Name

Part 11:	All other assets	
	All Other assets	

Description (for example, federal, state, local) 72.1 None 73. Interests in insurance policies or annuities 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claim Amount requested \$ 75.1 None \$ 75.1 None \$ 75.1 None \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 9.28,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11.	70.	Does the de Include all in	btor own any other assets the terests in executory contracts a	at have not yet band unexpired leas	seen reported on t ses not previously	this form? reported on this f	orm.			
Total face amount doubtful or uncollectible accounts T1. Notes receivable Description (include name of obligor) T1.1 Kris Okumu MD \$ 216,556.62 - 5		□ No. Go	to Part 12.							
71. Notes receivable Description (include name of coligor) Total face amount doubtful or uncollectible accounts 71.1 Kris Okumu MID \$ 216,556.62 - \$ =		✓ Yes. Fill	in the information below.							
Description (include name of obligor) 71.1 Kris Okumu MD \$ 216,556.62 - \$ =										alue of debtor's
71.1 Kris Okumu MD \$ 216,556.62 -\$	71.	Notes rece	ivable							
Description (include name of obligor) Total face amount doubtful or uncollectible accounts 71.2 Anupam Adrit MD \$ 144,322.97 -\$ =		Description (include name of obligor)	Total face	e amount	doubtful or unco	ellectible accounts			
71.2 Anupam Aditil MD \$ 144,322.97 -\$ = \$ \$ 144,322.97 72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) 72.1 None Tax year \$ 73. Interests in insurance policies or annuities 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment \$ Mature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None \$ Nature of claim Amount requested \$ \$ Nature of cla		71.1	Kris Okumu MD	\$	216,556.62	- \$	=	→	\$	216,556.62
71.2 Anupam Aditil MD \$ 144,322.97 -\$ = \$ \$ 144,322.97 72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) 72.1 None Tax year \$ 73. Interests in insurance policies or annuities 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment \$ Mature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None \$ Nature of claim Amount requested \$ \$ Nature of cla		Description (include name of obligor)	Total face	e amount	doubtful or unco	ollectible accounts			
72. Tax refunds and unused net operating losses (NOLs) Description (for example, federal, state, local) 72.1 None Tax year 73. Interests in insurance policies or annuities 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment Nature of claim Amount requested \$ 10,392,062,63 75. Other contingent and uniliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089,41 77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11.		•						→	\$	144.322.97
Description (for example, federal, state, local) 72.1 None 73. Interests in insurance policies or annuities 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claim Amount requested \$ 75.1 None \$ 75.1 None \$ 75.1 None \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 9.28,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11.				·	,	- '				
72.1 None Tax year \$ 73. Interests in insurance policies or annuities 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment \$ Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None \$ Nature of claim Amount requested \$ 75.1 None \$ 76.1 Trusts, equitable or future interests in property 76.1 None \$ 77.0 Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00	72.	Tax refund	s and unused net operating lo	osses (NOLs)						
73. Interests in insurance policies or annuities 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filled) 74.1 See Schedule A/B 74 Attachment Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 78. Total of Part 11.		Description	(for example, federal, state, local))	_					
73.1 None \$ 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 78. Total of Part 11.		72.1	None			Tax year			\$	
73.1 None \$ 73.1 None \$ 74. Causes of action against third parties (whether or not a lawsuit has been filed) 74.1 See Schedule A/B 74 Attachment Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 78. Total of Part 11.			. ". ".							
74. Causes of action against third parties (whether or not a lawsuit has been filled) 74.1 See Schedule A/B 74 Attachment \$ Unknown Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None \$ \$ Nature of claim Amount requested \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73.		•	iles					c	
has been filed) 74.1 See Schedule A/B 74 Attachment Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None Nature of claim Amount requested \$ \$ 76. Trusts, equitable or future interests in property 76.1 None \$ \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 78. Total of Part 11.		73.1	None						Φ	
Nature of claim Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None \$ Nature of claim Amount requested \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	74.			whether or not a	lawsuit					
Amount requested \$ 10,392,062.63 75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None \$ Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00		74.1	See Schedule A/B 74 Attachm	nent					\$	Unknown
75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims 75.1 None Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00			Nature of claim							
every nature, including counterclaims of the debtor and rights to set off claims 75.1 None Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00			Amount requested	\$		10,392,062.63				
Nature of claim Amount requested \$ 76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 78. Total of Part 11.	75.	every natu	re, including counterclaims o							
Amount requested \$		75.1	None				_		\$	
76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes 77.2 Due from Governmental Agencies 78. Total of Part 11.			Nature of claim							
76. Trusts, equitable or future interests in property 76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes 77.2 Due from Governmental Agencies 78. Total of Part 11.			Amount requested	 \$			_			
76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11.				<u> </u>			_			
76.1 None \$ 77. Other property of any kind not already listed Examples: Season tickets, country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11.	76.	Trusts, equ	itable or future interests in p	roperty						
country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11. \$ 1,582,115.00				.,.,					\$	
country club membership 77.1 Construction in Progress - See Global Notes \$ 928,089.41 77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11. \$ 1,582,115.00										
77.2 Due from Governmental Agencies \$ 1,582,115.00 78. Total of Part 11.		country club	membership		Season tickets,					
78. Total of Part 11.		77.1	Construction in Progress - See	Global Notes			-		\$	928,089.41
		77.2	Due from Governmental Agend	cies			-		\$	1,582,115.00
Add lines 71 through 77. Copy the total to line 90.	78.	Total of Pa	rt 11.							
		Add lines 7	1 through 77. Copy the total to	line 90.					\$	2,871,084.00

Nam

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

⊻ No

☐ Yes

Case 2:18-bk-20167-ER Seton Medical Center

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35

Main Document Page 26 of 219 number (if known):

Desc

Name

Part 12: **Summary**

Debtor:

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

	Type of property	 ent value of onal property		Current property	value of real	
80.	Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$ 42,475,213.52	-			
81.	Deposits and prepayments. Copy line 9, Part 2.	\$ 914,682.23				
82.	Accounts receivable. Copy line 12, Part 3.	\$ 60,466,951.39	-			
83.	Investments. Copy line 17, Part 4.	\$ 0.00	-			
84.	Inventory. Copy line 23, Part 5.	\$ 2,992,879.00	-			
85.	Farming and fishing-related assets. Copy line 33, Part 6.	\$ 0.00	-			
86.	Office furniture, fixtures, and equipment; and collectibles.	\$ 2,072,013.95	-			
	Copy line 43, Part 7.					
87.	Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$ 10,018,969.82	-			
88.	Real property. Copy line 56, Part 9	 		\$	30,137,139.00)
89.	Intangibles and intellectual property. Copy line 66, Part 10.	\$ 0.00	_			
90.	All other assets. Copy line 78, Part 11.	\$ 2,871,084.00	_			
91.	Total. Add lines 80 through 90 for each column91a.	\$ 121,811,793.91	+ 91b.	\$	30,137,139.00)
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92	 				9

Debtor Na	his information to identify the case: ame: In re: Seton Medical Center ates Bankruptcy Court for the: Central District of Califorate (if known): 18-20167 (EMR)	ornia			Check if this mended fil	
	ial Form 206D			a	mended iii	mig
Sche	edule D: Creditors Who H	ave Claims Secured by	y Property	7	12	2/15
l. Do an □ No ☑ Ye	omplete and accurate as possible. y creditors have claims secured by debtor's p b. Check this box and submit page 1 of this form to es. Fill in all of the information below.		tor has nothing else	to report on this	s form.	
	List Creditors Who Have Secured Claims alphabetical order all creditors who have secut claim, list the creditor separately for each claim.	red claims. If a creditor has more than one	Do not	n A nt of claim deduct the of collateral.		B collateral that s this claim
2.1	Creditor's name Air Liquide Healthcare America Corporation Creditor's Name	Describe debtor's property that is subject	et to a lien	Unknown	\$	Unknown
	Notice Name 12800 West Little York Road Street	Describe the lien UCC-1 #157460711022 Is the creditor an insider or related party No	77			
	Houston TX 77041-4218 City State ZIP Code Country Creditor's email address, if known Date debt was incurred 4/21/2015	☐ Yes Is anyone else liable on this claim? ☑ No ☐ Yes. Fill out Schedule H: Codebtors(O	fficial Form 206H).			
	Last 4 digits of account number Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply. Contingent Unliquidated Disputed	:			
	 No Yes. Have you already specified the relative priority? □ No. Specify each creditor, including this creditor, and its relative priority. □ Yes. The relative priority of creditors is specified on lines 					

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35

Debtor: Seton Medical Center

the previous page.

Main Document

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

Page 28 of 249 number (if known):

Column A

Amount of claim

Do not deduct the

value of collateral.

Desc

Column B

Value of collateral that

supports this claim

Name

Additional Page Part 1:

> 2.2 Creditor's name Describe debtor's property that is subject to a lien California Statewide Communities Development Real property at 1900 Sullivan Ave., Daly City, CA 20,000,000.00 Unknown Authority 94015, Assessor's Parcel No. 008-084-370 Creditor's Name Creditor's mailing address Describe the lien California Statewide Communities Development Authority CaliforniaFIRST Limited Obligation Notice Name Improvement Bonds, CleanFund C-PACE Bond Series 2017-A, 2017-B, 2017-C, 2017-D and 2017-1700 North Broadway Suite 405 Is the creditor an insider or related party? ☑ No Walnut Creek CA 94596 ☐ Yes City State ZIP Code Is anyone else liable on this claim? Country Creditor's email address, if known No $\overline{\mathsf{V}}$ Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 5/11/2017 As of the petition filing date, the claim is: Last 4 digits of account number Check all that apply. Contingent Do multiple creditors have an interest in the Unliquidated same property? Disputed \checkmark Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. \square Yes. The relative priority of creditors is specified on lines

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

the previous page.

Main Document

Page 29 of 2149 number (if known):

Column A

Amount of claim
Do not deduct the

Column B

Value of collateral that

Name

California Statewide Communities Development Authority Creditor's mailing address Describe debtor's property that is subject to a lien Real property at 1900 Sullivan Ave., Daly City, CA 94015, Assessor's Parcel No. 008-084-370 Describe the lien California Statewide Communities Development	Unknown
Authority 94015, Assessor's Parcel No. 008-084-370 \$ 20,000,000.00 \$ Creditor's mailing address Describe the lien California Statewide Communities Development	Unknown
Creditor's mailing address Describe the lien California Statewide Communities Development	
Describe the lien California Statewide Communities Development	
California Statewide Communities Development	
Notice Name Authority CaliforniaFIRST Limited Obligation Improvement Bonds, CleanFund C-PACE Bond SeriesNR-2	
1700 North Broadway	
Street Suite 405 Is the creditor an insider or related party?	
Suite 403 Is the Creditor an insider of related party? ✓ No	
Walnut Creek CA 94596	
City State ZIP Code	
Country Is anyone else liable on this claim?	
Creditor's email address, if known	
☐ Yes. Fill out Schedule H: Codebtors(Official Form 206H).	
Date debt was incurred 5/18/2017	
Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply.	
Contingent	
Do multiple creditors have an interest in the same property?	
□ Disputed	
☑ No	
Yes. Have you already specified the relative priority?	
☐ No. Specify each creditor, including this creditor, and its relative priority.	
Yes. The relative priority of creditors is specified on lines	

Main Document

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

Page 30 of 2219 number (if known):

Column A

Desc

Name

	previous p		e space is needed. V	5011	unde numbering the intes sequentially nom		Amount of Do not de value of co	of claim duct the		Column B Value of collateral that supports this claim
2.4 Cre	ditor's nar	ne		De	scribe debtor's property that is subject to a lie	en				
De	Lage Lande	en Financial S	Services, Inc.	Ec	quipment	\$		Unknown	\$	Unknown
Cred	litor's Name								_	
Cre	ditor's ma	iling addres	s							
					escribe the lien					
Notic	ce Name				CC-1 #057045090616 UCC-3 (Cont.) 072440948 UCC-3 (Cont.) #1574736612					
111	1 Old Eagle	e School Roa	ad	π1	072440340 000-3 (00Ht.) #1074730012	_				
Stree	et			-						
				ls	the creditor an insider or related party?					
				\checkmark	No					
Way	yne	PA	19087		Yes					
City		State	ZIP Code							
	a.t.m.			le	anyone else liable on this claim?					
Cro	•	ail address,	if known	⋈	No					
CIE	uitoi s eiii	an auuress,	II KIIOWII	_		rm '	2064)			
_				. \square	Yes. Fill out Schedule H: Codebtors(Official Fol	77771 2	200H).			
Dat	e debt was	sincurred	10/11/2005							
	t 4 digits on the contract of	of account			of the petition filing date, the claim is: eck all that apply. Contingent					
Do	multiple cı	reditors have	e an interest in the	V	Unliquidated					
san	ne propert	y?		_	·					
\checkmark	No				Disputed					
			ly specified the							
			creditor, including this lative priority.							
		The relative ified on lines	priority of creditors is							

Main Document

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

Page 31 of 249 number (if known):

Column A

Desc

Column B

Name

	previous page						Amount of Do not ded value of col	uct the	Column B Value of coll supports thi	
2.5 Cred	litor's name			Des	scribe debtor's property that is subject to a lie	n				
De L	age Landen F	inancial S	Services, Inc.	Eau	uipment	\$		Unknown	\$	Unknown
Credit	or's Name									
Cred	litor's mailing	g address	S							
				Des	scribe the lien					
Notice	Name				C-1 #087173351904 UCC-3 (Cont.) 373654657 UCC-3 (Cont.) #1373764261					
1111 Street	Old Eagle So	hool Roa	d	_	, ,	_				
Street				ls t	he creditor an insider or related party?					
				- ✓	No					
Wayı	ne P	A	19087	- П	Yes					
City	S	tate	ZIP Code							
Count	ry			ls a	anyone else liable on this claim?					
Cred	litor's email a	ddress,	if known	\checkmark	No					
					Yes. Fill out Schedule H: Codebtors(Official For	rm 2	206H).			
Date	debt was inc	curred	9/26/2008	-						
Last num	4 digits of a	count			of the petition filing date, the claim is: eck all that apply.					
_				\checkmark	Contingent					
	nuitiple creal e property?	tors nave	e an interest in the	\checkmark	Unliquidated					
ouin	o proporty .			\checkmark	Disputed					
\checkmark	No									
	Yes. Have yerelative prior		y specified the							
			creditor, including this lative priority.							
	Yes. The specified		priority of creditors is							

Main Document

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

Page 32 of 219 number (if known):

Column A

Desc

Column B

Name

Part 1:

Additional Page

	previous p				9		Amount of Do not de	of claim duct the		Value of collat supports this	
2.6 Cre	ditor's nan	пе		Des	scribe debtor's property that is subject to a lie	n					
GE	HFS, LLC			Ea	uipment	\$		Unknown	\$	U	nknown
Cred	litor's Name								_		
Cre	ditor's mai	ling addres	s								
				De	scribe the lien						
Notic	ce Name			UC	CC-1 #177582381789	_					
	Box 414, W	/-490									
Stree	et										
				ls t	the creditor an insider or related party?						
				\checkmark	No						
Milv	vaukee	WI	53201		Yes						
City		State	ZIP Code								
Cour	ntry			ls a	anyone else liable on this claim?						
Cre	ditor's ema	ail address,	if known	П	No						
		•		$\overline{\checkmark}$	Yes. Fill out Schedule H: Codebtors(Official For	rm 2	206H).				
Dat	e debt was	incurred	4/26/2017	-							
	st 4 digits o mber	f account		Che	of the petition filing date, the claim is: eck all that apply.						
D-			o an interest in the	\checkmark	Contingent						
	multiple cr		e an interest in the	\checkmark	Unliquidated						
	p p ,	•		\checkmark	Disputed						
\checkmark	No										
			dy specified the								
	☐ No. Si credite	pecify each or, and its re	creditor, including this elative priority.								
	☐ Yes. speci	The relative fied on lines	priority of creditors is								

Main Document

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

Page 33 of 219 number (if known):

Column A

Desc

Column B

Name

	previous p				,		Amount Do not de value of d	of claim educt the	١.	Column B Value of collate supports this c	
2.7 Cre	editor's nan	пе		Des	scribe debtor's property that is subject to a	lien					
GE	HFS, LLC			Ea	uipment	\$		Unknown	\$	Un	known
Cred	ditor's Name										
Cre	editor's mai	ling addres	s								
				De	scribe the lien						
	ce Name			UC	CC-1 #177588526372						
	Box 414, W	/-490		-							
Stree	et										
				-	the creditor an insider or related party?						
				√	No						
	waukee	WI	53201		Yes						
City		State	ZIP Code								
Cou	untra /			le s	anyone else liable on this claim?						
	editor's ema	ail addroce	if known	.o.	No						
Cie	cuitor s erric	ili auuless,	ii kiiowii	_			00011)				
				✓	Yes. Fill out Schedule H: Codebtors(Official F	-orm 2	206H).				
Dat	te debt was	incurred	6/2/2017								
	st 4 digits o mber	f account			of the petition filing date, the claim is: eck all that apply.						
D -		154 15		\checkmark	Contingent						
	muitiple cr ne property		e an interest in the	\checkmark	Unliquidated						
				\checkmark	Disputed						
\checkmark	No										
	Yes. Hav relative p		dy specified the								
	☐ No. Si credite	pecify each or, and its re	creditor, including this elative priority.								
	☐ Yes. speci	The relative fied on lines	priority of creditors is								

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

Main Document Page 34 of 2149 number (if known): Desc

Column B

Value of collateral that

Column A

Amount of claim
Do not deduct the

Name

the previous page.

							of collateral.	suppo	orts this claim
8 Crec	litor's na	me		De	scribe debtor's property that is subject to a	lien			
GE H	GE HFS, LLC				uipment	\$	Unknown	\$	Unknown
	or's Name								
Cred	litor's ma	ailing address	s						
				_	scribe the lien				
	Name Box 414, \	N 400		<u>UC</u>	CC-1 #177588752676				
Street		77-490		-					
				ls	the creditor an insider or related party?				
				-	No				
Milw	aukee	WI	53201	_	Yes				
City		State	ZIP Code		103				
Count	Country			ls	anyone else liable on this claim?				
Creditor's email address, if known			if known	П	No				
				<u></u>	Yes. Fill out Schedule H: Codebtors(Official	Form 206H)			
Date	debt wa	s incurred	6/5/2017	_					
	Last 4 digits of account			of the petition filing date, the claim is:					
num	ber			Uni ✓	eck all that apply. Contingent				
Do multiple creditors have an interest in the same property?			e an interest in the		Unliquidated				
					•				
				\checkmark	Disputed				
	No								
	Yes. Have you already specified the relative priority?								
	☐ No. Specify each creditor, including this creditor, and its relative priority.			;					
	Yes. The relative priority of creditors is specified on lines			-					
				_					

Main Document

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

Page 35 of 219 number (if known):

Column A

Amount of claim
Do not deduct the

value of collateral.

Desc

Column B

Value of collateral that supports this claim

Name

the previous page.

Unknow	\$							
	Ψ	Unknown	\$	quipment			_C	GE HFS, LI
							ne	reditor's Nan
					5	Idress	mailing addre	Creditor's
				escribe the lien	D			
			_	CC-1 #177589597462	<u>U</u>		4 14/ 400	lotice Name
							4, W-490	PO Box 414 Street
				the creditor an insider or related party?	ls			otieet
				No				
				Yes			WI	/lilwaukee
				res	ZIP Code		State	City
								,
				anyone else liable on this claim?	Is	Country Creditor's email address, if known		
] No	if known			
			m 206H).	Yes. Fill out Schedule H: Codebtors(Official For	V			
					6/9/2017	ed	was incurred	Date debt
				s of the petition filing date, the claim is: neck all that apply. Contingent		Last 4 digits of account number		
				•	an interest in the	Do multiple creditors have an interest in the same property?		
				•	_			
				Disputed	<u>v</u>			7
					y specified the		Have you alrea ve priority?	165.
					creditor, including this ative priority.		o. Specify each editor, and its r	
					priority of creditors is	Yes. The relative priority of creditors is specified on lines		
				•	y specified the creditor, including this ative priority.	already each cr its rela ative pi	Have you alreated priority? b. Specify eacheditor, and its results.	No Yes. relativ Cr

Main Document

Page 36 of 249 number (if known):

Desc

Name

the previous page.

Additional Page Part 1:

Copy this page only if more space is needed. Continue numbering the lines sequentially from Column A Amount of claim
Do not deduct the

value of collateral.

Column B Value of collateral that supports this claim

0 Creditor's name	Describe debtor's property that is subject to a lien					
GE HFS, LLC	Equipment	\$	Unknown	\$	Unknown	
Creditor's Name						
Creditor's mailing address						
	Describe the lien					
Notice Name	UCC-1 #177604192037	_				
PO Box 414, W-490	_					
Street						
-	Is the creditor an insider or related party?					
	_ ☑ No					
Milwaukee WI 53201	□ Yes					
City State ZIP Code						
Country	Is anyone else liable on this claim?					
Creditor's email address, if known	□ No					
	✓ Yes. Fill out Schedule H: Codebtors(Official Follow)	rm 206H).				
Date debt was incurred 9/6/2017	_					
Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. Contingent					
Do multiple creditors have an interest in the						
same property?	✓ Unliquidated					
	✓ Disputed					
✓ No						
Yes. Have you already specified the relative priority?						
 No. Specify each creditor, including this creditor, and its relative priority. 	S					
Yes. The relative priority of creditors is specified on lines	_					
	_					

Main Document Page 37 of 219 number (if known):

Desc

Name

Additional Page Part 1:

> Copy this page only if more space is needed. Continue numbering the lines sequentially from Column A Column B Amount of claim
> Do not deduct the the previous page. Value of collateral that supports this claim value of collateral.

11 Creditor's name			Describe debtor's property that is subject to a lien								
GE HFS,	LLC		Equipment	\$	Unknown	\$	Unknown				
Creditor's N	ame										
Creditor'	s mailing addres	ss									
			Describe the lien								
Notice Nam	е		UCC-1 #177612439606								
	14, W-490										
Street											
			Is the creditor an insider or related party?								
			☑ No								
Milwauke	e WI	53201	- □ Yes								
City	State	ZIP Code									
Country			Is anyone else liable on this claim?								
Creditor'	s email address,	if known	□ No								
			✓ Yes. Fill out Schedule H: Codebtors(Official	Form 206H).							
Date deb	t was incurred	10/24/2017	-								
Last 4 di number	gits of account		As of the petition filing date, the claim is: Check all that apply. Contingent								
Do multip		e an interest in the	✓ Unliquidated ✓ Disputed								
☑ No			v Disputed								
□ Yes	s. Have you alread tive priority?	dy specified the									
	No. Specify each creditor, and its re	creditor, including this elative priority.									
	Yes. The relative specified on lines	priority of creditors is									

the previous page.

Main Document

Page 38 of 219 number (if known):

Desc

Name

Part 1:

2.

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

Amount of claim
Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

2 Creditor's name	Describe debtor's property that is subject to a lien			
GE HFS, LLC	Equipment	\$	Unknown	\$ Unknown
Creditor's Name				
Creditor's mailing address				
	Describe the lien			
Notice Name	UCC-1 #177612442397			
PO Box 414, W-490	_			
Street				
	Is the creditor an insider or related party?			
	_ ☑ No			
Milwaukee WI 53201	□ Yes			
City State ZIP Code				
Country	Is anyone else liable on this claim?			
Creditor's email address, if known	□ No			
·	✓ Yes. Fill out Schedule H: Codebtors(Official Form	n 206H).		
Date debt was incurred 10/24/2017		2001.,,:		
10/2 1/2011				
Last 4 digits of account	As of the petition filing date, the claim is: Check all that apply.			
number	☐ Contingent			
Do multiple creditors have an interest in the				
same property?	<u> </u>			
_	✓ Disputed			
✓ No				
Yes. Have you already specified the relative priority?				
 No. Specify each creditor, including this creditor, and its relative priority. 				
Yes. The relative priority of creditors is specified on lines	-			
	-			

the previous page.

Main Document

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

Page 39 of 219 number (if known):

Column A

Amount of claim
Do not deduct the

value of collateral.

Desc

Column B

Value of collateral that supports this claim

Name

Additional Page Part 1:

Creditor's name	Describe debtor's property that is	Subject to a licii		
GE HFS, LLC	Equipment	\$	Unknown	\$ Unkr
Creditor's Name				
Creditor's mailing address				
	Describe the lien			
Notice Name	UCC-1 #177612442539			
PO Box 414, W-490				
Street				
	Is the creditor an insider or related	d party?		
	✓ No			
Milwaukee WI 53	201 □ Yes			
City State ZI	P Code			
Country	Is anyone else liable on this claim	?		
Creditor's email address, if know	n			
	✓ Yes. Fill out Schedule H: Codel	otors(Official Form 206H)		
Date debt was incurred 10/24/	2017			
Last 4 digits of account	As of the petition filing date, the cl	aim is:		
number	Check all that apply.			
Do multiple creditors have an inte	✓ Contingent			
same property?	Unliquidated ☑ Unliquidated			
	Disputed			
✓ No				
☐ Yes. Have you already specific relative priority?	ed the			
☐ No. Specify each creditor, creditor, and its relative pri	ncluding this prity.			
Yes. The relative priority of specified on lines	f creditors is			

Main Document

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

Page 40 of 219 number (if known):

Desc

Name

2.

Additional Page Part 1:

the previous page.

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

Column B Value of collateral that supports this claim

Credi	itor's name			Describe	e debtor's property	that is subject to a lier	n			
GE H	IFS, LLC			Equipme	ent		\$	Unknown	\$	Unknown
Credito	or's Name								_	
Credi	itor's mailing	address	S							
				Describ	e the lien					
Notice	Name			UCC-1#	#177612442913		_			
PO B	ox 414, W-490)					_			
Street				_						
				Is the ci	reditor an insider o	related party?				
				✓ No						
Milwa	aukee W	I	53201	□ Yes						
City	Sta	ate	ZIP Code							
Countr	у			ls anyo	ne else liable on thi	s claim?				
Credi	itor's email a	ddress,	if known	□ No						
				✓ Yes	s. Fill out S <i>chedule H</i>	: Codebtors(Official For	m 206H).			
Date	debt was inc	urred	10/24/2017	-						
Last	4 digits of ac	count			e petition filing date	e, the claim is:				
				☑ Co	ntingent					
		ors have	e an interest in the	☑ Un	liquidated					
same	property?			_	puted					
\checkmark				<u> </u>	patea					
_	No									
	Yes. Have yo relative priorit	ou alread ty?	y specified the							
			creditor, including this lative priority.							
	Yes. The specified	relative on lines	priority of creditors is	-						
				-						

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

Main Document Page 41 of 219 number (if known):

Column A

Amount of claim
Do not deduct the

Desc

Column B

Value of collateral that

Name

Part 1:

Additional Page

the previous page.

			of collateral.	suppo	rts this claim
Creditor's name	Describe debtor's property that is subject to a lie	n			
GE HFS, LLC	Equipment	\$	Unknown	\$	Unknown
Creditor's Name					
Creditor's mailing address					
	Describe the lien				
Notice Name	UCC-1 #177612504225	_			
PO Box 414, W-490 Street	_				
G. I.O.	Is the creditor an insider or related party?				
Milwaukee WI 53201	Yes				
City State ZIP Code	_ 103				
Country	Is anyone else liable on this claim?				
Creditor's email address, if known	□ No				
	✓ Yes. Fill out Schedule H: Codebtors(Official For	m 206H).			
Date debt was incurred 10/24/2017	_				
Last 4 digits of account	As of the petition filing date, the claim is:				
number	Check all that apply.				
Do multiple creditors have an interest in the					
same property?					
✓ No.	✓ Disputed				
Yes. Have you already specified the relative priority?					
 No. Specify each creditor, including the creditor, and its relative priority. 	s				
Yes. The relative priority of creditors is specified on lines	5				
	_				

Main Document Page 42 of 219 number (if known):

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

Column A

Amount of claim

Desc

Column B

Name

the previous page.

Additional Page Part 1:

trie	previous	bage.					Do not ded value of co	luct the	alue of colla upports this	
2.16 Cre	editor's na	me		Des	scribe debtor's property that is subject to a lie	en				
GE	HFS, LLC			Eq	uipment	\$		Unknown	\$ ι	Jnknown
Cred	ditor's Name									
Cre	editor's ma	iling addres	SS							
				De	escribe the lien					
	ce Name			UC	CC-1 #177612504588					
PO	Box 414, V	V-490		_						
Silet	eı			lo i	the creditor an insider or related party?					
				-	• •					
NA:L-	waukee	14/1	52204		No					
		WI Otala	53201		Yes					
City		State	ZIP Code							
Cour	ntry			- Is:	anyone else liable on this claim?					
	•	ail address	if known	П	No					
0.0	Julior 5 Cili	iuii uuui 033	, ii kiiowii	_	Yes. Fill out Schedule H: Codebtors(Official Fo.		00011)			
_				_	res. Fill out Schedule H. Codeptors(Official Fo	11111 2	:00П).			
Dat	te debt wa	s incurred	10/24/2017							
	st 4 digits o	of account			of the petition filing date, the claim is: eck all that apply.					
				\checkmark	Contingent					
	multiple c ne propert		e an interest in the	\checkmark	Unliquidated					
Sali	ile brobert	y:		\overline{V}	Disputed					
\checkmark	No				·					
			dy specified the							
	□ No. S credi	Specify each tor, and its re	creditor, including this elative priority.	-						
	☐ Yes. spec	The relative cified on lines	priority of creditors is							

Main Document

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

Page 43 of 219 number (if known):

Column A

Amount of claim
Do not deduct the

value of collateral.

Desc

Column B

Value of collateral that supports this claim

Name

Part 1:

Additional Page

the previous page.

Creditor's nar	ne		Describe debtor's property that is subject	ct to a lien		
GE HFS, LLC			Equipment	\$	Unknown \$	Unknown
Creditor's Name						
Creditor's ma	iling addres	ss				
			Describe the lien			
Notice Name			UCC-1 #187641797808			
PO Box 414, V	V-490		_			
Street			Is the creditor an insider or related part	v2		
			- · · · · · · · · · · · · · · · · · · ·	y :		
Milwaukee	WI	53201	☑ No			
City		ZIP Code	□ Yes			
City	State	ZIP Code				
Country			Is anyone else liable on this claim?			
Creditor's em	ail address	if known	□ No			
			✓ Yes. Fill out Schedule H: Codebtors(C	Official Form 2064)		
			- Tes. Fill out Schedule H. Codebiols(C	miciai Forni 200H).		
Date debt was	sincurred	4/4/2018				
Last 4 digits on the contract of the contract	of account		As of the petition filing date, the claim is Check all that apply.	s:		
			Contingent			
Do multiple ci same propert		e an interest in the	✓ Unliquidated			
same property	y :		□ Disputed			
☑ No			_ '			
_	o vou alroo	dy appoified the				
relative p		dy specified the				
		creditor, including this elative priority.				
	The relative ified on lines	priority of creditors is				

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

Main Document

Page 44 of 219 number (if known):

Desc

Column B

Value of collateral that

Column A

Amount of claim

Name

Part 1:

Additional Page

the previous page.

								value of colla		SI	upports this claim
3 Cred	ditor's nar	ne		Des	scribe debtor's p	roperty that is subject to a lie	en				
GE I	HFS, LLC			Fa	uipment		,	\$ l	Jnknown	\$	Unknowr
	itor's Name				шртнетк		_ `	*		- '—	
Cred	ditor's ma	iling addres	ss								
				De	scribe the lien						
						072 UCC-3 (Amend.)	_				
Notic	e Name				876451035	or E GGG G (rumona.)					
	Box 414, V	V-490									
Stree	t										
				ls t	the creditor an in	sider or related party?					
				\checkmark	No						
Milw	aukee	WI	53201		Yes						
City		State	ZIP Code								
Coun	itry			ls a	anyone else liabl	e on this claim?					
Cred	reditor's email address, if known			П	No						
			•		Yes. Fill out Sch	nedule H: Codebtors(Official Fo	rm	206H).			
Date	e debt was	sincurred	4/4/2018	-							
Last		of account			of the petition fill eck all that apply.	ing date, the claim is:					
				\overline{V}	Contingent						
			e an interest in the	\overline{V}	Unliquidated						
sam	e property	y?		4	Disputed						
				[V]	Disputed						
✓	No										
	Yes. Hav		dy specified the								
			creditor, including this elative priority.								
		The relative ified on lines	priority of creditors is								

Main Document

Desc

Name

Part 1: **Additional Page** Page 45 of 219 number (if known):

Copy this page only if more space is needed. Continue numbering the lines sequentially from Column A Amount of claim
Do not deduct the the previous page. value of collateral.

Column B Value of collateral that supports this claim

9 Creditor's name	Describe debtor's property that is subje	Describe debtor's property that is subject to a lien								
Ikon Financial SVCS	Equipment	\$	Unknown	\$	Unknown					
Creditor's Name										
Creditor's mailing address										
-	Describe the lien									
Notice Name	UCC-1 #177587629153									
1738 Bass Road										
Street										
	Is the creditor an insider or related part	ty?								
Macon GA 31210-10	043 □ Yes									
City State ZIP Code										
Country	Is anyone else liable on this claim?									
Creditor's email address, if known	No									
•	☐ Yes. Fill out Schedule H: Codebtors()	Official Form 206H).								
Date debt was incurred 5/30/2017		,								
Last 4 digits of account number	As of the petition filing date, the claim is Check all that apply.	s:								
Do multiple creditors have an interest in										
same property?	☐ Unliquidated									
,	Disputed									
✓ No										
☐ Yes. Have you already specified the relative priority?										
 No. Specify each creditor, includin creditor, and its relative priority. 	ng this									
Yes. The relative priority of creditor specified on lines	ors is									

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35

Debtor: Seton Medical Center Main Document

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

Page 46 of 219 number (if known):

Column A

Amount of claim

Desc

Column B

Value of collateral that

Name

Additional Page Part 1:

the previous page.

Do not deduct the supports this claim value of collateral. 2.20 Creditor's name Describe debtor's property that is subject to a lien Med One Capital Funding, LLC Unknown Unknown Equipment Creditor's Name Creditor's mailing address Describe the lien Notice Name UCC-1 #177588030524 10712 South 1300 East Street Is the creditor an insider or related party? ☑ No 84094 Sandy UT ☐ Yes City State ZIP Code Is anyone else liable on this claim? Country No Creditor's email address, if known \checkmark Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 5/31/2017 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent $\sqrt{}$ Do multiple creditors have an interest in the Unliquidated $\overline{\mathbf{V}}$ same property? $\sqrt{}$ Disputed \checkmark No Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. \square Yes. The relative priority of creditors is specified on lines

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 18-20167

Debtor: Seton Medical Center

 \square Yes. The relative priority of creditors is

specified on lines

Main Document

Page 47 of 219 number (if known):

Amount of claim

Do not deduct the

value of collateral.

Desc

Column B

Value of collateral that

supports this claim

Name

the previous page.

Part 1:

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

2.21 Creditor's name Describe debtor's property that is subject to a lien NFS Leasing, Inc. Unknown Unknown Equipment Lease Creditor's Name Creditor's mailing address Describe the lien Notice Name UCC-1 #167563637135 900 Cummings Center Street Suite 226-U Is the creditor an insider or related party? ☑ No 01915 Beverly MA ☐ Yes City State ZIP Code Is anyone else liable on this claim? Country No Creditor's email address, if known \checkmark Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 12/29/2016 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent $\overline{\mathbf{V}}$ Do multiple creditors have an interest in the Unliquidated same property? $\sqrt{}$ Disputed No Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. People's United Bank; unknown

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 18-20167

Debtor: Seton Medical Center

the previous page.

Main Document

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

Page 48 of 219 number (if known):

Column A

Amount of claim

Desc

Column B

Value of collateral that

Name

Additional Page Part 1:

> Do not deduct the supports this claim value of collateral. 2.22 Creditor's name Describe debtor's property that is subject to a lien NFS Leasing, Inc. Unknown Unknown Equipment Lease Creditor's Name Creditor's mailing address Describe the lien Notice Name UCC-1 #177564017179 900 Cummings Center Street Suite 226-U Is the creditor an insider or related party? ☑ No 01915 Beverly MA ☐ Yes City State ZIP Code Is anyone else liable on this claim? Country No Creditor's email address, if known \checkmark Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 1/3/2017 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent $\sqrt{}$ Do multiple creditors have an interest in the Unliquidated same property? $\sqrt{}$ Disputed No Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. People's United Bank; unknown \square Yes. The relative priority of creditors is specified on lines

Main Document

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

Page 49 of 219 number (if known):

Column A

Amount of claim

Desc

Column B

Value of collateral that

Name

the previous page.

Additional Page Part 1:

								of collateral.	suppo	rts this claim	
3 Crec	litor's	name		Des	scribe debtor's property that is	subject to a lien					
NFS	Leas	ing, Inc.		Fa	uipment		\$	Unknown	\$	Unknown	
Credit	tor's Na	me		_ = 4		_					
Cred	litor's	mailing addres	ss								
				De	scribe the lien						
Notice	e Name	ı			CC-1 #177597548447 UCC-3 (Amo 876340378	end.)					
		nings Center		_							
Street											
Suite	226-	U		_	the creditor an insider or related	d party?					
				_ 🗹	No						
Beve	erly	<u>MA</u>	01915		Yes						
City		State	ZIP Code								
Count	try			- Is	anyone else liable on this claim	?					
Cred	Creditor's email address, if known			✓	No						
				☐ Yes. Fill out Schedule H: Codebtors(Official Form 206H).							
Date	debt	was incurred	7/24/2017	- "		noro(omoiai r omi	2001.17.				
Last	4 dic	its of account		As	of the petition filing date, the cl	aim is:					
num		•			eck all that apply.						
Do n	nultin	le creditors hav	ve an interest in the	\checkmark	Contingent						
		perty?	ve an interest in the	\checkmark	Unliquidated						
				\checkmark	Disputed						
	No										
V		Have you alrea ive priority?	dy specified the								
	□ N	lo. Specify each reditor, and its re	creditor, including this elative priority.	3							
	1	People's United	Bank; unknown								
		Yes. The relative specified on lines	e priority of creditors is	-							

Main Document

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

Page 50 of 219 number (if known):

Column A

Desc

Column B

Name

Additional Page Part 1:

		previous p							,	Do n	ount of claim ot deduct the of collateral.		Value of collateral supports this clain	
2.24	Cred	litor's nan	ne		De	scribe debt	or's prope	erty that is	subject to a lier	1				
		ipus Amer	ica Inc.		Eq	quipment				\$	Unknown	_ \$	Unkno	wn
	Cred	litor's mai	iling address	S	Describe the lien									
		Name Cummings	s Center			CC-1 #17760	-			-				
					-	the creditor	r an inside	er or relate	ed party?					
	Cent	er Valley	PA State	18034 ZIP Code		Yes								
	Cred	Country Creditor's email address, if known			Is 🗸				n? btors(Official Fori	m 206H)).			
		4 digits o	incurred of account	9/8/2017	Ch	of the petitieck all that a	apply.	date, the c	laim is:					
		nultiple cr e property		e an interest in the	✓✓	Unliquida								
		No Yes. Hav relative p	ve you alread	y specified the										
		☐ No. S credit	pecify each o or, and its rel	creditor, including this lative priority.										
			The relative pified on lines	priority of creditors is	-									

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

Main Document Page 51 of 219 number (if known): Desc

Name

the previous page.

Additional Page Part 1:

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

Column B Value of collateral that supports this claim

25 Cre	ditor	's name		Describe debtor's property that is subject to a lien								
Peo	ples	United Bank		Equipment	\$	Unknown	\$	Unknown				
Cred	litor's l	Name										
Cre	ditor	's mailing addre	ess									
				Describe the lien								
Notic	e Nar	ne		UCC-1 #177597548447 UCC-3 (Amend.) #1876340378	_							
		t Office Square		_	_							
Stree												
32n	d Flo	oor		Is the creditor an insider or related party?								
				_ ☑ No								
Bos	ton	MA	02109	☐ Yes								
City		State	ZIP Code									
Cour	ntry			Is anyone else liable on this claim?								
Cre	Creditor's email address, if known			✓ No								
				☐ Yes. Fill out Schedule H: Codebtors(Official Fo	rm 206H).							
Date	e del	bt was incurred	7/24/2017	- -	,							
	t 4 d nber	ligits of account	·	As of the petition filing date, the claim is: Check all that apply. Contingent								
Do	mult	iple creditors ha	ave an interest in the	☐ Unliquidated								
sam	ne pr	operty?		_ '								
	No	,		☑ Disputed								
\checkmark	Ye	, es. Have you alrea ative priority?	ady specified the									
		No. Specify each creditor, and its	h creditor, including this relative priority.									
		NFS Leasing, Ir	nc.; Unknown									
		Yes. The relativ specified on line	re priority of creditors is es									

Main Document

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

Page 52 of 219 number (if known):

Column A

Desc

Column B

Name

Additional Page Part 1:

		not deduct the lue of collateral.	f collateral that ts this claim
2.26 Creditor's name Describe debtor's property that is subject	t to a lien		
Peoples United Bank Equipment Lease	\$	Unknown	\$ Unknown
Creditor's Name			
Creditor's mailing address			
Describe the lien			
Notice Name UCC-1 #167563637135			
One Post Office Square Street			
32nd Floor Is the creditor an insider or related party?	2		
✓ No	•		
Boston MA 02114 Yes			
City State ZIP Code			
Country Is anyone else liable on this claim?			
Creditor's email address, if known			
✓ Yes. Fill out Schedule H: Codebtors(Off)	fficial Form 206	6H).	
Date debt was incurred 12/29/2016			
Last 4 digits of account number As of the petition filing date, the claim is: Check all that apply.			
Do multiple creditors have an interest in the			
same property?			
☑ Disputed			
□ No			
Yes. Have you already specified the relative priority?			
 No. Specify each creditor, including this creditor, and its relative priority. 			
NFS Leasing, Inc.; Unknown			
Yes. The relative priority of creditors is specified on lines			

the previous page.

Main Document Page 53 of 219 number (if known):

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

Column A

Amount of claim

Desc

Column B

Value of collateral that

Name

Additional Page Part 1:

										alue of collateral.	supp	orts this claim
Cred	litor's nan	ne		Des	escri	ibe debtor's pro	operty that is	subject to a lie	า			
Peop	oles United	l Bank		Eau	auipr	ment Lease			\$	Unknown	\$	Unknown
Credit	tor's Name				40. p.	o.n _oaoo						
Cred	litor's ma	ling address	5									
						ribe the lien						
	Name	. 0		UC	CC-1	1 #1775640171	79		_			
Street	Post Offic	e Square		-								
	l Floor			ls t	the	creditor an ins	sider or relate	ed party?				
				- V	No	0						
Bost	on	MA	02115	_	Υε	es						
City		State	ZIP Code									
Count	trv			ls a	any	one else liable	on this clain	n?				
	•	ail address, i	if known	П								
		,		<u></u>	_	es. Fill out Sche	edule H: Code	btors(Official For	m 20	16H).		
Date	debt was	incurred	1/3/2017	-				•		,		
Last num		of account			neck	the petition filing all that apply.	ng date, the o	laim is:				
Do n	nultinla ar	aditare have	an interest in the	\checkmark	•	Contingent						
	e property		an interest in the	\checkmark	ſ ι	Jnliquidated						
				\checkmark		Disputed						
	No											
V	Yes. Hav relative p	re you alread priority?	y specified the									
			creditor, including this ative priority.									
	NFS	Leasing, Inc.	; Unknown									
	Yes.	The relative p	oriority of creditors is									

Main Document

Page 54 of 219 number (if known):

Desc

Name

the previous page.

Additional Page Part 1:

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

Amount of claim
Do not deduct the value of collateral.

Column B Value of collateral that supports this claim

28 Creditor's name	Describe debtor's property that is subject to a lie	n			
Sysmex America, Inc.	Equipment Lease	\$	Unknown	\$	Unknown
Creditor's Name		_		_	
Creditor's mailing address					
	Describe the lien				
Notice Name	UCC-1 #177621809435	_			
577 Aptakisic Road Street	_				
Sileet	Is the creditor an insider or related party?				
-	No				
Lincolnshire IL 60069	_				
City State ZIP Code					
Country	Is anyone else liable on this claim?				
Creditor's email address, if known	✓ No				
	☐ Yes. Fill out Schedule H: Codebtors(Official For	m 206H).			
Date debt was incurred 12/13/2017	_				
Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply.				
Do multiple creditors have an interest in the	✓ Contingent				
same property?	✓ Unliquidated				
	✓ Disputed				
✓ No					
Yes. Have you already specified the relative priority?					
No. Specify each creditor, including this creditor, and its relative priority.	5				
Yes. The relative priority of creditors is specified on lines	-				
	_				

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc

Debtor: Seton Medical Center

the previous page.

Main Document

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

Page 55 of 249 number (if known):

Column A

Amount of claim

Do not deduct the

value of collateral.

Column B

Value of collateral that

supports this claim

Name

Additional Page Part 1:

> 2.29 Creditor's name Describe debtor's property that is subject to a lien U.S. Bank National Association, as Master Collateral package described in Series 2015 Trustee for the California Public 160,000,000.00 Unknown California Public Revenue Notes Creditor's Name Creditor's mailing address Finance Authority Revenue Notes (Verity Health System) Series 2015A, B, C and D Describe the lien Notice Name Series 2015 California Public Revenue Notes 633 West Fifth Street Street 24th Floor Is the creditor an insider or related party? ✓ No Los Angeles 90071 CA Yes City ZIP Code State Is anyone else liable on this claim? Country Creditor's email address, if known \checkmark Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 12/14/2015 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent Do multiple creditors have an interest in the Unliquidated same property? Disputed \checkmark Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines Principal amount listed above

the previous page.

Main Document

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

Page 56 of 249 number (if known):

Column A

Amount of claim
Do not deduct the

value of collateral.

Desc

Column B

Value of collateral that supports this claim

Name

Additional Page Part 1:

2

0 Creditor's name		Desc	cribe debtor's property that is subject to a lie	en					
U.S. Bank National Association, as Master Trustee for the California Public					ateral package described in Series 2017 fornia Public Revenue Notes	\$	21,000,000.00	\$\$	Unknown
	tor's Name								
		ailing addres							
Syste	em) Serie	ority Revenue es 2017A	Notes (Verity Health		cribe the lien				
	e Name West Fifth	h Ctroot		Seri	es 2017 California Public Revenue Notes	_			
Street		i Sileei		_					
24th	Floor			ls th	ne creditor an insider or related party?				
				- ☑ □					
Los	Angeles	CA	90071	-	Yes				
City		State	ZIP Code	ш	165				
Count	trv			ls a	nyone else liable on this claim?				
	•	nail address,	if known	П	No				
		,		<u></u> ✓	Yes. Fill out Schedule H: Codebtors(Official Fo	rm 20)6H)		
Date	e debt wa	s incurred	9/15/2017	-	Test. 1 iii out Gonedale 11. Godestors(ermolar 1 e	1111 20			
			0/10/2011						
Last num		of account			of the petition filing date, the claim is: ck all that apply.				
D			o an interest in the		Contingent				
	nuitiple d e proper		e an interest in the		Unliquidated				
		.,.			Disputed				
\checkmark	No								
		ave you alread priority?	dy specified the						
			creditor, including this elative priority.						
		. The relative cified on lines	priority of creditors is	-					
				_					
Pri	incipal am	nount listed al	bove	-					

Debtor: Seton Medical Center

Main Document

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

Page 57 of 219 number (if known):

Column A

Desc

Column B

Name

Part 1: Additional Page

the previous page. Amount of claim Value of collateral that Do not deduct the supports this claim value of collateral. 2.31 Creditor's name Describe debtor's property that is subject to a lien U.S. Bank National Association, as Master Collateral package described in Series 2017 Trustee for the California Public 21,000,000.00 Unknown California Public Revenue Notes Creditor's Name Creditor's mailing address Finance Authority Revenue Notes (Verity Health System) Series 2017B Describe the lien Notice Name Series 2017 California Public Revenue Notes 633 West Fifth Street Street 24th Floor Is the creditor an insider or related party? ✓ No Los Angeles 90071 CA Yes City ZIP Code State Is anyone else liable on this claim? Country Creditor's email address, if known \checkmark Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 12/28/2017 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent Do multiple creditors have an interest in the Unliquidated same property? Disputed \checkmark Yes. Have you already specified the relative priority? ☐ No. Specify each creditor, including this creditor, and its relative priority. ☐ Yes. The relative priority of creditors is specified on lines

Principal amount listed above

Main Document

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

Page 58 of 219 number (if known):

Column A

Amount of claim
Do not deduct the

value of collateral.

Column B

Value of collateral that supports this claim

Name

Part 1:

2

Additional Page

the previous page.

2 Cred	ditor's	s name		Des	cribe debtor's property that is subject to a lie	n		
UMB Bank N.A., as successor Master Trustee for the California Statewide Communities			Seri	ies 2005 Bonds	\$	259,445,000.00	\$ Unknowi	
Credi	itor's Na	ame						
Cred	ditor's	s mailing addres	ss					
(Dau	ughter	ent Authority Re s of Charity Hea and H	venue Bonds Ith System), Series	Des	scribe the lien			
	e Name			Seri	ies 2005 Bonds			
		ncial Corporation	n	_				
Stree								
1010	0 Gran	nd Boulevard		_ Is th	he creditor an insider or related party?			
				\checkmark	No			
Kan	sas Ci	ity MO	64106		Yes			
City		State	ZIP Code					
Coun	ntrv			_ Is a	nyone else liable on this claim?			
	•	s email address	. if known	П	No			
			,	_	Yes. Fill out Schedule H: Codebtors(Official Fo	rm 206	6H).	
Date	e debt	t was incurred	2/1/2005	_	·		,	
	t 4 dig nber	gits of account			of the petition filing date, the claim is:			
		ole creditors have perty?	ve an interest in the		Contingent Unliquidated Disputed			
\checkmark	No				2.00			
	Yes. relat	. Have you alrea tive priority?	dy specified the					
	□ N	No. Specify each creditor, and its re	creditor, including this elative priority.	S				
		Yes. The relative specified on lines	e priority of creditors is	 S				
Pr	- rincipa	l amount listed a	above	_				

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 59 of 249 number (if known):

Column A

Amount of claim

501,445,000.00

Column B

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

Debtor: Seton Medical Center

the previous page.

Name

Additional Page Part 1:

> Value of collateral that Do not deduct the supports this claim value of collateral. 2.33 Creditor's name Describe debtor's property that is subject to a lien Zimmer US, Inc. Unknown Unknown Equipment Creditor's Name Creditor's mailing address Describe the lien Notice Name UCC-1 #177597548447(Amend.) #1876340378 200 West Ohio Ave Street Is the creditor an insider or related party? ☑ No 44622 Dover OH ☐ Yes City State ZIP Code Is anyone else liable on this claim? Country No Creditor's email address, if known $\overline{\mathbf{V}}$ Yes. Fill out Schedule H: Codebtors(Official Form 206H). Date debt was incurred 7/24/2017 As of the petition filing date, the claim is: Last 4 digits of account Check all that apply. number Contingent \square Do multiple creditors have an interest in the Unliquidated same property? $\overline{\mathbf{V}}$ Disputed No Yes. Have you already specified the relative priority? ☑ No. Specify each creditor, including this creditor, and its relative priority. NFS Leasing, Inc. and Peoples United Bank; unknown $\hfill \square$ Yes. The relative priority of creditors is specified on lines Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional

Page, if any.

Part 2:

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

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

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

Name and address			On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
California Public Finance Authority			Line 2.29	
Name				
Chairman				
Notice Name			-	
1400 Lacey Boulevard Street			-	
			-	
Hanford	CA	93230	-	
City	State	ZIP Code	-	
Country			-	
California Public Finance Authority			Line 2.30	
Name				
Chair			_	
Notice Name			-	
1400 Lacey Boulevard			_	
Street			-	
Hanford	CA	93230	-	
City	State	ZIP Code	-	
Country			-	
California Public Finance Authority			Line 2.31	
Name				
Chair				
Notice Name			-	
1400 Lacey Boulevard			-	
Street			_	
Hanford	CA	93230	-	
City	State	73230 ZIP Code	-	
	State	211 0000		
Country			-	

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc

Case 2:18-bk-20167-ER

Debtor: Seton Medical Center Page 61 of 239 number (if known): Main Document

Name				
	nities Development Authority		Line 2.2	
Name				
Treasurer				
Notice Name				
1100 K Street				
Sacramento	CA	95814 ZIP Code		
City	State	ZIP Code		
Country				
California Statewide Commu	nities Development Authority		Line 2.3	
Name	Titles Development Authority		Line 2.5	
Treasurer				
Notice Name				
1100 K Street				
Street				
Sacramento	CA	95814		
City	State	ZIP Code		
Country				
California Statewide Commu	nities Development Authority		Line 2.32	
Name	Thines Development Additionly			
Chairman				
Notice Name				
1100 K Street				
Street				
Sacramento	CA	95814		
City	State	ZIP Code		
Country				
			Line 0.00	
Standard & Poors Ratings Some	ervices		Line <u>2.32</u>	
Public Finance Department Notice Name				
55 Water Street				
Street				
New York	NY	10041-0003		
City	State	ZIP Code		
Country				

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Debtor: Seton Medical Center Page 62 of 219 number (if known): Main Document Name U.S. Bank National Association Line 2.29 Name Global Corporate Trust Services Notice Name 633 W. Fifth Street, 24th Floor Street Los Angeles CA 90071 City ZIP Code State U.S. Bank National Association Line 2.30 Global Corporate Trust Services Notice Name 633 W. Fifth Street, 24th Floor Street Los Angeles CA 90071 City State ZIP Code Country U.S. Bank National Association Line 2.31 Global Corporate Trust Services Notice Name 633 W. Fifth Street, 24th Floor

90071

ZIP Code

Line 2.32

CA

State

Country

Los Angeles

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Case 2:18-bk-20167-ER Desc Debtor: Seton Medical Center Main Document Page 63 of 219 number (if known): Name Wilmington Trust, National Association Line 2.2 Name Corporate Trust Services 650 Town Center Drive, Suite 600 Street Costa Mesa CA 92626 ZIP Code City State Country Wilmington Trust, National Association Line 2.3 Corporate Trust Services Notice Name 650 Town Center Drive, Suite 600 Street Costa Mesa CA 92626

ZIP Code

State

City

Country

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 64 of 219

Fill in this information to identify the case:
Debtor Name: In re : Seton Medical Center
United States Bankruptcy Court for the: Central District of California
Case number (if known): 18-20167 (EMR)

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

Dart 1	List All Creditors with PRIORITY Unsecured Claims
ait i.	LIST All Greattors with PRIORITY Unsecured Glaims

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

				Total claim		Priority amo	unt
-	Priority creditor's name and mailing address FRANCHISE TAX BOARD		As of the petition filing date, the claim is: Check all that apply.	\$	843.36	\$	843.36
Creditor Name			□ Contingent				
			☐ Unliquidated				
Creditor's Notice nam	ie		 □ Disputed				
PO BOX 942857							
Address			Basis for the claim:				
			Tax and Licenses	_			
SACRAMENTO	CA	94257	_				
City	State	ZIP Code	-				
Country			_				
Date or dates d	lebt was inc	urred					
Last 4 digits of number	account		_	ls the clai ☑ No	m subject	to offset?	
Specify Code s	ubsection o	of PRIORITY unsecu	red	□ Yes			
claim: 11 U.S.C.	§ 507(a) (8)						

Case 2:18-bk-20167-ER

Debtor: Seton Medical Center Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 65 of 219 number (if known): 2.2 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$ 273.50 \$ 273.50 FRANCHISE TAX BOARD / 942867 - PAYROLL Check all that apply. Creditor Name ☐ Contingent □ Unliquidated Creditor's Notice name □ Disputed P.O. BOX 942867 Address Basis for the claim: Tax and Licenses SACRAMENTO CA 94267-2021 State ZIP Code City Country Date or dates debt was incurred Is the claim subject to offset? Last 4 digits of account number ✓ No Specify Code subsection of PRIORITY unsecured □ Yes

claim: 11 U.S.C. § 507(a) (<u>8</u>)

Part 2:

List All Creditors with NONPRIORITY Unsecured Claims

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

				Amount of claim			
	creditor's name a e E/F, Part 2 Attachme	nd mailing address	As of the petition filing date, the claim is: Check all that apply.	\$ 221,915,257.33			
Creditor Name			☐ Contingent				
Creditor's Notice name			☐ Unliquidated☐ Disputed☐ Basis for the claim:				
Address				-			
City	State	ZIP Code					
Country							
Date or date	es debt was incurr	ed	Is the claim subject to offset? ☐ No				
Last 4 digit	s of account		□ Yes				
number							

Part 3: List Others to Be Notified About Unsecured Claims

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

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

5. Add the amounts of priority and nonpriority unsecured claims.			
		Total of claim amounts	
5a. Total claims from Part 1	5a.	\$	1,116.86
5b. Total claims from Part 2	5b. +	\$	221,915,257.33
5c. Total of Parts 1 and 2	5c.	\$	221,916,374.19

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

Lines 5a + 5b = 5c.

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 69 of 219

Fill in this information to identify the case:	I			
Debtor Name: In re : Seton Medical Center				
United States Bankruptcy Court for the: Central District of California	ı	П	☐ Check if this	☐ Check if this is
Case number (if known): 18-20167 (EMR)			_ : :: : : : : : : : : : : : : : : : :	amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

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

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

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

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 70 of 219

Fill in this information to identify the case:
Debtor Name: In re : Seton Medical Center
United States Bankruptcy Court for the: Central District of California
Case number (if known): 18-20167 (EMR)

Official Form 206H

Schedule H: Codebtors

12/15

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

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

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

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

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 71 of 219

Fill in this information to identify the case:

Debtor Name: In re: Seton Medical Center

United States Bankruptcy Court for the: Central District of California

Case number (if known): 18-20167 (EMR)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

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

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

Declaratio	on and signature	
	ident, another officer, or an authorized agent of the ving as a representative of the debtor in this case.	corporation; a member or an authorized agent of the partnership; or another
have examir	ned the information in the documents checked belo	w and I have a reasonable belief that the information is true and correct:
Schedule	e A/B: Assets–Real and Personal Property (Official	Form 206A/B)
Schedule	e D: Creditors Who Have Claims Secured by Prope	erty (Official Form 206D)
Schedule	e E/F: Creditors Who Have Unsecured Claims (Off	icial Form 206E/F)
Schedule	e G: Executory Contracts and Unexpired Leases (C	Official Form 206G)
Schedul	e H: Codebtors (Official Form 206H)	
Summar	y of Assets and Liabilities for Non-Individuals (Offic	cial Form 206Sum)
Amende	d Schedule	
Chapter	11 or Chapter 9 Cases: List of Creditors Who Have	e the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
Other do	ocument that requires a declaration	
declare unde	er penalty of perjury that the foregoing is true and one of the fo	Signature of individual signing on behalf of debtor Richard G. Adcock Printed name
		Chief Executive Officer
		Position or relationship to debtor

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 72 of 219 In re: Seton Medical Center Case 2:18-bk-20167-ER

Case No. 18-20167

Schedule A/B 3

Checking, savings, money market, or financial brokerage accounts

Name of institution (bank or		Account number	Current value of
brokerage firm)	Type of account	(last 4 digits)	debtor's interest
Bank of America	Checking	2902	\$14,203.37
Bank of America	Checking	2907	\$2,277.60
Bank of America	Checking	6365	\$2,910,579.09
Bank of America	Checking	3001	\$1,211,975.97
Bank of America	Checking	6384	\$1,160,497.76
Bank of America	Checking	3887	\$370,388.40
Bank of America	Checking	3882	\$53,649.22
Bank of America	Checking	2289	\$116,685.80
Bank of America	Checking	2302	\$19,270.50
Tri Counties Bank	Checking (Restricted Funds)	0055	\$25,666.10
Wilmington Trust	Checking (Restricted Funds)	7000	\$654,222.20
Wilmington Trust	Checking (Restricted Funds)	7001	\$892,444.45
Wilmington Trust	Checking (Restricted Funds)	7002	\$16,754,571.70
Wilmington Trust	Checking (Restricted Funds)	7003	\$0.00
Wilmington Trust	Checking (Restricted Funds)	7004	\$0.00
Wilmington Trust	Checking (Restricted Funds)	7005	\$0.00
Wilmington Trust	Checking (Restricted Funds)	7006	\$0.00
Wilmington Trust	Checking (Restricted Funds)	7007	\$0.00
Wilmington Trust	Checking (Restricted Funds)	1000	\$659,333.33
Wilmington Trust	Checking (Restricted Funds)	1001	\$0.00
Wilmington Trust	Checking (Restricted Funds)	1002	\$0.00
Wilmington Trust	Checking (Restricted Funds)	1003	\$17,624,879.68
Wilmington Trust	Checking (Restricted Funds)	1004	\$0.00
Wilmington Trust	Checking (Restricted Funds)	1005	\$0.00
Wilmington Trust	Checking (Restricted Funds)	1006	\$0.00
Wilmington Trust	Checking (Restricted Funds)	1007	\$0.00
		TOTAL:	\$42,470,645.17

Schedule A/B 8 Prepayments

		Current value of
Description	Name of holder of prepayment	debtor's interest
Prepaid Dues	College of American Pathologist	\$7,916.50
Prepaid Dues	San Mateo County Health System	\$4,166.69
Prepaid Dues	The Joint Commission	\$1,650.00
Prepaid Insurance	Lockton	\$140,254.12
Prepaid Insurance	Lockton	\$11,636.04
Prepaid Insurance	Magna Carta	\$247.90
Prepaid Insurance	Marillac	\$193,653.57
Prepaid Insurance	Marillac	\$37,978.94
Prepaid Insurance	Sedgwick	\$7,751.25
Prepaid Insurance	Sedgwick	\$1,473.62
Prepaid Licensing	CA Dept of Public Health	\$88,107.99
Prepaid Licensing	Heartbase Platform	\$12,288.00
Prepaid Licensing	Office of Statewide Health Planning & Develop	\$63,379.00
Prepaid Purchase Services	Alere Informatics	\$54,998.50
Prepaid Purchase Services	CSI General Contracting	\$23,370.16
Prepaid Purchase Services	HealthTrust Workforce Solutions	\$115,208.60
Prepaid Purchase Services	Physio Control Inc	\$37,371.57
Prepaid Purchase Services	Spok Inc	\$4,941.65
Prepaid Purchase Services	Stinnett Group-Pharmacy	\$81,519.06
Prepaid Supplies	Staywell	\$18,605.07
	TOTAL	\$906,518.23

Schedule A/B 11a

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible	Current value of
Description	Face amount	accounts	debtor's interest
IC AR due from O'Connor Hospital	\$6,507.00	\$0.00	\$6,507.00
IC AR due from Seton Medical Center Foundation	\$1,115.00	\$0.00	\$1,115.00
Other Rec - Provider Fee FFS	\$4,859,491.15	\$0.00	\$4,859,491.15
Other Receivables	\$1,174,847.82	\$0.00	\$1,174,847.82
Other Receivables	\$193,283.29	\$0.00	\$193,283.29
Patient Accounts Receivable	\$36,062,042.08	\$850,647.47	\$35,211,394.61
TOTAL:	\$42,297,286.34	\$850,647.47	\$41,446,638.87

Schedule A/B 22 Other inventory or supplies

General description	Location	Date of the last physical inventory	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Inventory - Central Supply	Seton Medical Center	6/29/2018	\$299,929.00	Net Book Value	\$299,929.00
Inventory - Central Supply	Seton Medical Center	6/29/2018	\$119,761.00	Net Book Value	\$119,761.00
Inventory - Central Supply	Seton Medical Center Coastside	6/8/2018	\$24,865.00	Net Book Value	\$24,865.00
Inventory - General Stores	Seton Medical Center	6/29/2018	\$865.00	Net Book Value	\$865.00
Inventory - Other	Seton Medical Center	6/8/2018	\$245,321.00	Net Book Value	\$245,321.00
Inventory - Pharmacy	Seton Medical Center	5/30/2018	\$761,707.00	Net Book Value	\$761,707.00
Inventory - Pharmacy	Seton Medical Center Coastside	5/30/2018	\$72,357.00	Net Book Value	\$72,357.00
Inventory - Surgery	Seton Medical Center	6/8/2018	\$929,071.00	Net Book Value	\$929,071.00
Inventory Cath Lab	Seton Medical Center	6/8/2018	\$539,003.00	Net Book Value	\$539,003.00
		TOTAL:	\$2,992,879.00	TOTAL:	\$2,992,879.00

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 76 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule A/B 47

Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles

				Net book value of		
			Identification Number (i.e. VIN,	debtor's interest	Valuation method used for	Current value of
Year	Make	Model	HIN or N-number)	(where available)	current value	debtor's interest
1987	Mercedes	Truck	1MBZB81A8HN708787	\$0.	00 Fair Market Value	\$0.00
1995	Chevrolet	Bus	1GBKH37N0S3326603	\$0.	00 Fair Market Value	\$1,053.00
1998	Ford	Bus	1FDXE40S6WHA61481	\$0.	DO Fair Market Value	\$1,242.00
1999	Dodge	Caravan	2B4GP44R6XR215504	\$0.	00 Fair Market Value	\$698.00
2000	Ford	Econoline Van	1FDXE45S9YHB27873	\$0.	00 Fair Market Value	\$1,220.00
2002	Ford	E450 Cutaway VN	1FDXE45S62HA76582	\$0.	00 Fair Market Value	\$1,487.00
2002	Ford	F-150 PU	1FTRF17222NA58006	\$0.	00 Fair Market Value	\$1,577.00
2002	Ford	Windstar	2FMZA50432BB68636	\$0.	00 Fair Market Value	\$662.00
2011	Ford	E350	1FBSS3BL5BDA59315	\$0.	00 Fair Market Value	\$7,427.00
2012	Ford	E450	1FDXE4FS0CDB21619	\$0.	00 Fair Market Value	\$7,673.00
2012	Chevrolet	Express cargo	1GCSGAFX8C1166716	\$0.	00 Fair Market Value	\$7,673.00
2017	Ford	E450	1FDFE4FS7HDC01549	\$0.	00 Fair Market Value	\$60,000.00
			TOTAL:	\$0.	TOTAL:	\$90,712.00

Schedule A/B 55 Real property

Description of		Nature and extent of debtor's interest in	Net book value of debtor's interest	Valuation method used for current	Current value of
property	Location of property	property	(where available)	value	debtor's interest
	1900 Sullivan Ave,				
Hospital	Daly City, CA 94015	Own	\$30,137,139.00	Net Book Value	\$30,137,139.00
Hospital and Skilled	600 Marine Blvd,				
Nursing Facility	Moss Beach, CA 94038	Lease	\$0.00		Unknown
	1800 Sullivan,				
Medical Offices	Daly City, CA 94015	Lease	\$0.00		Unknown
	1850 Sullivan,				
Medical Offices	Daly City, CA 94015	Lease	\$0.00		Unknown
	1500 Southgate,				
Medical Offices	Daly City, CA 94015	Lease	\$0.00		Unknown
	205 San Fernando Way,				
Parking Lot	Daly City, CA 94015	Lease	\$0.00		Unknown
	Parcel #037-160-020,				
Parking Lot	Moss Beach, CA 94038	Lease	\$0.00		Unknown
	1900 Sullivan Ave,				
Parking Lots	Daly City, CA 94015	Lease	\$0.00		Unknown
		TOTAL:	\$30,137,139.00	TOTAL:	\$30,137,139.00

Case No. 18-20167 Schedule A/B 74

Causes of action against third parties

Causes of action against third			
parties (whether or not a			Current value of
lawsuit has been filed)	Nature of claim	Amount requested	debtor's interest
	No Payment and/or Underpayment of Fee for		
Aetna	Service Claims	\$836,486.00	Unknown
	No Payment and/or Underpayment of Fee for		
Anthem Blue Cross	Service Claims	\$1,719,946.00	Unknown
	No Payment and/or Underpayment of Fee for		
Blue Shield of California	Service Claims	\$2,984,866.00	Unknown
	No Payment and/or Underpayment of Fee for		
Cigna	Service Claims	\$509,267.00	Unknown
	No Payment and/or Underpayment of Fee for		
Health Net	Service Claims	\$306,700.63	Unknown
	No Payment and/or Underpayment of Fee for		
Kaiser	Service Claims	\$2,806,491.00	Unknown
Seton Medical Center v.			
Francisco Dadula	Auto	\$100,000.00	Unknown
	No Payment and/or Underpayment of Fee for		
Tricare Healthnet Federal	Service Claims	\$45,454.00	Unknown
	No Payment and/or Underpayment of Fee for		
United Healthcare	Service Claims	\$1,082,852.00	Unknown
	TOTAL:	\$10,392,062.63	Unknown

Main Document Page 79 of 219

												nt ted		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	Disputed	Amount of claim
3.1	4WEB INC		6170 RESEARCH ROAD	SUITE 219	FRISCO	TX	75033			Trade	N		1	\$8,000.00
		TAB BANK ON												
3.2	A AND W PRODUCTS CO INC	ACCOUNT	P.O. BOX 150311		OGDEN	UT	84415			Trade	N			\$496.32
3.3	A&E MEDICAL CORPORATION		P.O.BOX 758		FARMINGDALE	NJ	07727			Trade	N			\$310.00
3.4	ABATEMENT TECHNOLOGIES, INC		605 SATELLITE BLVD	SUITE 300	SUWANEE	GA	30024			Trade	N			\$7,992.00
		DBA ABBEY PARTY												
3.5	ABBEY PARTY RENTS	RENTS	411 ALLAN STREET		DALY CITY	CA	94014			Trade	N			\$175.00
	ABBOTT LABORATORIES				0.110.1.00	l					l			
3.6	FORMELY ST JUDE		22400 NETWORK PLACE		CHICAGO	IL	60673-1224			Trade	N			\$214,405.06
0.7	ADDOTT MEDICAL ODTICS		1700 E SAINT ANDREW		SANTA ANA	0.4	00705			Toods	N			\$4C 400 00
3.7	ABBOTT MEDICAL OPTICS		75 REMITTANCE DR,-		SANTA ANA	CA	92705			Trade	IN			\$16,430.00
3.8	ABBOTT NUTRITION/ROSS		STE. 1310		CHICAGO		60675-1310			Trade	N			\$184.88
3.6	ABBOTT NOTKITION/ROSS		75 REMITTANCE DR., #		CHICAGO	IL.	00075-1310			Trade	IN			\$104.00
3.9	ABBOTT VASCULAR		1138		CHICAGO	п	60675-1138			Trade	N			\$48,656.87
5.5	ABBOTT VASCOLAR		1130		CHICAGO	IL.	00073-1130			Traue	IN .			Ψ40,030.07
3.10	ABELARDO CRUZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,797.79
3.11	ACCESS HARDWARE SUPPLY		14359 CATALINA STREET		SAN LEANDRO	CA	94577			Trade	N			\$230.20
	ACCESS INFORMATION				SAN									
3.12	MANAGEMENT/DATASHRED		P.O. BOX 398306		FRANCISCO	CA	94139-8306			Trade	N			\$1,942.48
		C/O GULF COAST												
3.13	ACCORD FINANCIAL INC	PHARM.	P.O. BOX 6704		GREENVILLE	SC	29606			Trade	N			\$3,172.00
3.14	ACRA CUT INC		989 MAIN STREET		ACTION	MA	01720			Trade	N			\$422.96
3.15	ADVENT TRANSPORT LLC		289 CATALINA AVENUE		PACIFICA	CA	94044			Trade	N			\$980.00
			3773 CORPORATE		0511755 1/41 51/	٠.					l			0.00000
3.16	AESCULAP INC AETNA	OVERPAYMENT UNIT	PARKWAY		CENTER VALEY ALLENTOWN		18034			Trade	N N	X		\$192.88 \$40,182.39
3.17	AETNA	OVERPAYMENT UNIT	PO BOX 3914		ALLENTOWN	PA	18106-0914			Insurance	IN	^		\$40,182.39
3.18	AETNA	OVERPAYMENT UNIT	PO BOX 3914		ALLENTOWN	PA	18106-0914			Patient Refund - Vendor Group	N			\$6,044.84
3.10	AETNA	OVERPATIVIENT UNIT	FO BOX 3914		SO. SAN	FA	10100-0914			Group	IN			\$0,044.04
3.19	AGUNDIS TIRESHOP		450 VICTORY AVENUE		FRANCISCO	CA	94080			Trade	N			\$1,988.52
0.10	ACCIDIO TIRECTICI	MANAGEMENT	450 VIOTORT AVENUE		110/110/000	O/A	34000			Trade	1			ψ1,300.32
3.20	AHIMA-AUDIO SEMINARS/77-6331	ASSOCIATION	DEPT 77-2735		CHICAGO	п	60678-2735			Trade	N			\$585.00
0.20	74 IIIVII (7600) CEIVIII VIII (6777 COCT	7.0000////1014	DEI 177 2700		011107100	-	00010 2100			Trade	.,			φοσο.σσ
										Employee Claim (amount				
3.21	AIDA CORTEZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$93.69
					SAN					те ф, со с с с с с с с с с с с с с с с с с с				700.00
3.22	AIR DALE COMPRESSORS, INC.		335 BARNEVELD AVE		FRANCISCO	CA	94124			Trade	N			\$1,489.92
						1			1		 			\$1,130.02
3.23	AIR SYSTEMS FOUNDATION INC		940 REMILLARD CT		SAN JOSE	CA	95122			Trade	N			\$3,857.00
						1	1-7		1			-		\$2,231.00
		ATTN: KEN												
3.24	AIR SYSTEMS INC	ESSE/OVERPAYMENT	381 STOCKTON AVE		SAN JOSE	CA	95126			Trade	N			\$5,254.00
	AIRGAS NORTHERN CALIFORNIA		6790 FLORIN PERKINS											
3.25	& NEVADA INC		ROAD, SUITE 300		SACRAMENTO	CA	95828	1		Trade	N			\$35,985.06

Main Document Page 80 of 219

											ţ.	idated	pa	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Disput	Amount of claim
3.26	ALAIN CEZARE REYES		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,872.45
3.27	ALCON LABORATORIES INC		PO BOX 677775		DALLAS	TX	75267-7775			Trade	N			\$86,752,20
5.21	ALCON LABORATORIES		TO BOX OFFITS		DALLAG	17	13201-1113			Trade	1			ψ00,732.20
3.28	INC/951125		17701 COWAN AVE.		IRVINE	CA	92714			Trade	N			\$88,640.81
3.29	ALEGIS		175 MARBLY AVE		DALY CITY	CA	94015			Insurance	N	Х		\$1,897.72
3.30	ALEGIS		2250 GELLERT BLVD	UNIT 2412	DALY CITY	CA	94014			Insurance	N	X		\$4,037.00
			200 CAHABA PARK											
3.31	ALEVIO LLC		CIRCLE	SUITE 100	BIRMINGHAM	AL	35242			Trade	N			\$73,870.00
3.32	ALFONSO FLETES		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		1/7/2011	Workers Compensation	N X	х	х	Unknown
3.33	ALICAWAY EDGARDO MD		1800 SULLIVAN AVENUE	SUITE 508	DALY CITY	CA	94015			Trade	N			\$21,175.00
3.34	ALICIA CARINO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,459.87
3.35	ALIMED INC		297 HIGH STREET		DEDHAM	MA	02026			Trade	N			\$1,609.60
3.36	ALLEN MEDICAL SYSTEMS INC		MAIL LOCATION 0476		CINCINNATI	ОН	45264-0476			Trade	N			\$1,250.00
3.37	ALLERGAN MEDICAL		DEPT 0214			CA	90088-0214			Trade	N		_	\$2,385.00
3.38	ALLIED ELECTRONICS		7410 PEBBLE DRIVE		FORT WORTH	TX	76118			Trade	N			\$1,743.04
3.39	ALLMAN GEORGE		266 BELLA VISTA 62654 COLLECTIONS		SAN FRANCISCO	CA	94127			Trade	N			\$3,750.00
3.40	ALLPARTS MEDICAL		CENTER DR.		CHICAGO	IL	60693			Trade	N			\$1,161.67
3.41	ALMA SAMATRA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,084.13
3.42	ALTA MEDICAL SPECIALTIES		2322 S. PRESIDENTS DR. SUITE B		SALT LAKE CITY	UT	84120			Trade	N			\$10,141.95
3.43	AM MASTER TECH SCIENTIFIC INC		PO BOX 2539		LODI	CA	95241-2539			Trade	N			\$658.92
3.44	AMBLER SURGICAL		730 SPRINGDALE DRIVE		EXTON	PA	19341			Trade	N			\$1,895.65
3.45	AMBU INC AMERICAN HEALTHCARE AUDIT		6230 OLD DOBBIN LANE	SUITE 250	COLUMBIA	MD	21045			Trade	N			\$11,064.25
3.46	PROFESSIONALS	PROFESSIONALS, INC.	27068 LA PAZ ROAD	SUITE 316	ALISO VIEJO	CA	92656			Trade	N			\$48.69
3.47	AMERICAN MEDICAL RESPONSE AMERICAN TECHNOLOGY		PO BOX 742464	SUITE 119-	LOS ANGELES	CA	90074-2464			Trade	N			\$4,126.10
3.48	SOLUTIONS AMERICAN TECHNOLOGY SOLUTIONS AMERICAN MECHANICAL DBA		1212 S NAPER BLVD	201	NAPERVILLE	IL	60540			Trade	N		-	\$152.52
3.49	AMERICORE INC AMO USA / ADVANCED MEDICAL		P.O. BOX 1353		HILMAR	CA	95324			Trade	N		1	\$3,686.68
3.50	OPTICS INC		75 REMITTANCE DRIVE	SUITE 1437	CHICAGO	IL	60675-1437			Trade	N		1	\$15,137.50
3.51	AMRIT KANG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$6,555.25

Main Document Page 81 of 219

										ent	ated	75			
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Conting	Unliquidated	Disputed	Amount of claim
3.52	AMTRUST NORTH AMERICA		351 24TH AVE APT 2		SAN FRANCISCO	CA	94121			Insurance	N		х		\$2,534.21
3.53	ANA AGUILAR		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		9/10/2008	Workers Compensation	N	х	х	х	Unknown
3.54	ANACAPA TECHNOLOGIES, INC.		301 E. ARROW HWY, STE. 106		SAN DIMAS	CA	91773			Trade	N				\$676.15
3.55	ANAEROBE SYSTEMS, INC.		15906 CONCORD CIRCLE		MORGAN HILL	CA	95037			Trade	N				\$3,743.72
3.56	ANASTASSIOU, PETER MD/ER STIPIEND		2100 WEBSTER	SUITE 200	SAN FRANCISCO	CA	94115			Trade	N				\$3,000.00
3.57	ANAZAOHEALTH CORPORATION		5710 HOOVER BLVD		TAMPA	FL	33634			Trade	N				\$4,947.80
3.58	ANESTHESIA CARE CONSULTANTS INC	C/O CHRISTOPHER A VIALE, MD	P.O. BOX 33285		LOS GATOS	CA	95031			Trade	N				\$193,445.84
3.59	ANGELICA MARTINEZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Workers Compensation	N	х	Х	Х	Unknown
3.60	ANGIO DYNAMICS		543 QUEENSBURY AVE.		QUEENSBURY	NY	12804			Trade	N				\$6,947.01
3.61	AN-HUA WU		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$483.82
3.62	ANICO SUSAN NAVAL		385 ESPLANADA AVENUE		PACIFICA	CA	94044			Trade	N				\$208.00
3.63	ANNA MAGHACOT		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$336.44
3.64	ANNA WOJDYLA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$11,434.61
3.65	ANSWER QUICK TELECOMMUNICATIONS		7415 TOWN SOUTH AVE		BATON ROUGE	LA	70808			Trade	N				\$154.02
3.66	ANTHEM BLUECROSS	OVERPAYMENT RECOVERY	PO BOX 92420		CLEVELAND	ОН	44193			Patient Refund - Vendor Group	N				\$1,545.25
3.67	ANYBATTERY INC		2605 160TH STREET WEST	UNIT # 116	ROSEMOUNT	MN	55068			Trade	N				\$829.80
3.68	APPLIED AIR FILTERS, INC. APPLIED MEDICAL		38424 CEDAR BLVD P.O. BOX 894854		NEWARK LOS ANGELES	CA CA	94560 90189-4854			Trade Trade	N N				\$1,846.46 \$15,592.99
3.70	APPLIED MEDICAL RESOURCES CORPORATION		P.O. BOX 894854		LOS ANGELES	CA	90189-4854			Trade	N				\$3,130.00
3.71	AQUINO MELINDA L MD		P.O. BOX 5490455		SAN FRANCISCO	CA	94159			Trade	N				\$11,200.00
3.72	ARGON MEDICAL DEVICES INC		P.O. BOX 840430		DALLAS	TX	75284-0430			Trade	N				\$2,725.00
3.73	ARGON MEDICAL DEVICES, INC.		1445 FLAT CREEK RD		ATHENS	TX	75751			Trade	N				\$7,793.41
3.74	ARMOUR RISK MANAGEMENT		412 TURNER DRIVE		BENICIA	CA	94510			Insurance	N		Х		\$18,966.57
3.75	ARMSTRONG MED INDUSTRIES INC		575 KNIGHTSBRIDGE PARKWAY		LINCOLNSHIRE	IL.	60069-0700			Trade	N		,		\$1,059.23
3.76	ARROW INTERNATIONAL INC		3000 BERNVILLE ROAD		READING	PA	19612			Trade	N				\$8,733.81
3.77	ARROW INTERNATIONAL INC / 60519		3000 BERNVILLE ROAD		READING	PA	19612			Trade	N				\$59,320.63

Main Document Page 82 of 219

											,	int ated	_	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	Disputed	Amount of claim
			155 SOUTH LIMERICK											
3.78	ARROW INTERVENTIONAL		ROAD		LIMERICK	PA	19468			Trade	N			\$11,366.80
3.79	ARTEL		25 BRADLEY DRIVE	-	WESTBROOK	ME	04092			Trade	N			\$1,007.57
3.80	ARTHREX INC		1370 CREEKSIDE BLVD DBA ARUP	PO BOX	NAPLES	FL	34108			Trade	N			\$5,013.63
3.81	ARUP LABORATORIES INC	PATHOLOGISTS INC	LABORATORIES	27964	SALT LAKE CITY		84127			Trade	N			\$54,115.14
3.82	ASAHI INTECC USA INC	FATHOLOGISTS INC	2500 RED HILL AVENUE	SUITE 210	SANTA ANA	CA	92705			Trade	N	_	-	\$1,082.07
3.02	ASAITINI ECC OSA INC		2500 RED THEE AVENUE	3011L 210	SANTA ANA	CA	92103			Trade	IN .			\$1,002.07
3.83	ASHLEY BRENNER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$3,902.95
3.84	ASPEN SURGICAL PRODUCTS		6945 SOUTHBELT DR SE		CALEDONIA	МІ	49316			Trade	N			\$1,985.29
2 05	ACCOCIATES MED DINOISS !! S		E4.45 DDEOKOVII I E DO 4.5	OLUTE 405	DICHEIEL D		44000			Totale				¢4.050.00
3.85	ASSOCIATES MED PHYSICS LLC		5145 BRECKSVILLE ROAD	SUITE 105	RICHFIELD	OH FL	44286			Trade	N N			\$1,350.00
3.86	ATLANTIC BIOLOGICALS ATLANTIC BIOLOGICALS CORP.		20101 NE 16 PLACE 20101 NE 16 PLACE		MIAMI	FL	33179 33179			Trade Trade	N			\$12,307.88 \$19,562.49
3.07	ATLANTIC BIOLOGICALS CORP.		6033 SCHMACHER PARK	+	IVIIAIVII	FL	33179			Trade	IN		-	\$19,562.49
3.88	ATRICURE INC		DRIVE		WEST CHESTER	ОН	45069			Trade	N			\$2,997.15
3.89	AURORA DELA PAZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$90.15
3.90	AURORA RELOSIMON		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$825.19
3.91	AUTOMATIC DOOR SYSTEMS INC		982 TERMINAL WAY		SAN CARLOS	CA	94070			Trade	N			\$4,295.19
3.92	AUTOMATIC RESPONSE SYSTEMS		1461 EASTSHORE HIGHWAY		BERKELEY	CA	94701			Trade	N			\$947.63
3.93	AVANOS MEDICAL		5405 WINDWARD PARKWAY		ALPHARETTA	GA	30004			Trade	N			\$654.48
	B AND L ENGINEERING DBA		1901 CARNEGIE AVE,								l			
3.94	PINSCO INC		SUITE Q		SANTA ANA	CA	92705			Trade	N			\$139.90
3.95	B BRAUN INTERVENTIONAL SYSTEM		P.O. BOX 780412		PITTSBURGH	PA	19178-0412			Trade	N			\$741.69
	B BRAUN INTERVENTIONAL													
3.96	SYSTEM INC		P.O. BOX 780412		PITTSBURGH	PA	19178-0412			Trade	N			\$2,310.80
3.97	B5 INTERESTS, LLC		P.O. BOX 5	-	MARYSVILLE	CA	95901			Rent	N		-	\$500.00
3.98	BACTERIN INTERNATIONAL, INC.		DEPT CH 16872		PALATINE	IL	60055-6872			Trade	N			\$6,852.40
3.99	BAKER DONELSON BEARMAN CALDWELL AND BERK	BERKOWITZ, PC	100 LIGHT STREET		BALTIMORE	MD	21202			Trade	N			\$16,354.00
3.100	DADDADA CUDISTIANI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount	N			\$5,400.72
3.100	BARBARA CHRISTIAN		1900 SULLIVAN AVENUE	1	DALI CITT	CA	34013	+	+	over \$12,850 cap)	IN	-	-	Φ0,400.72
2 101	BARCODES INC FORMERLY BARCODE DISCOUNT		2224 W LAWBANCE AVE	SUITE 220	CHICAGO	l.,	60635			Trada	N			¢640.00
3.101	BARD PERIPHERAL VASCULAR	CR BARD INC	P O BOX 75767	SUITE 220	CHICAGO	NC NC	60625 28275	+	+	Trade Trade	N	_	+	\$610.09 \$520.00
3.102	DAILD FERIFHERAL VASCULAR	OV DWVD IIAC	4395 COLLECTION	1	CHARLOTTE	INC	20213	1	+	HAUE	IA	+	+	φ520.00
3.103	BAUSCH & LOMB - SURGICAL DIV	DIV. OF VPNA LLC	CENTER DRIVE		CHICAGO	IL	60693-0043			Trade	N			\$19,950.22

Main Document Page 83 of 219

							nt rted					
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country Date incurred	Basis for claim	Contingent Unliquidated	Disputed	Amount of claim
			400 SOMERSET								T	
3.104	BAUSCH AND LOMB		CORPORATE BLVD		BRIDGEWATER		08807		Trade	N		\$680.00
3.105	BAXTER HEALTHCARE CORP		1 BAXTER PARKWAY		DEERFIELD	IL	60015		Trade	N		\$9,563.27
2 106	BAXTER HEALTHCARE/IV SYS ALL FACILITIES	IV SYSTEMS DIVISION	P O BOX 730531		DALLAS	TX	75272		Trade	N I		\$53,899.25
3.106	BAY ALARM COMPANY	IV STSTEINIS DIVISION	60 BERRY DRIVE		PACHECO	CA	75373 94553		Trade Trade	N N	-	\$102.19
3.107	DAT ALAKWI COWIFAINT	HEALTH MEDICAL	1850 SULLIVAN AVE STE		TACTILCO	CA	94000		Traue	IN .		ψ102.19
3.108	BAY AREA DIGESTIVE HEALTH	GROUP INC	520		DALY CITY	CA	94015		Trade	N I I		\$16,312.50
					SAN		-					¥10,012120
3.109	BAY AREA HOSPITALISTS INC		450 STANYAN STREET	6TH FLOOR	FRANCISCO	CA	94117		Trade	N		\$205,283.74
	BAY AREA VEIN AND VASCULAR		1850 EL CAMINO REAL									
3.110	CENTER	C/O DR. RAJU GANDHI	#200		BURLINGAME	CA	94010		Trade	N		\$31,312.50
3.111	BAY RELATIONS INC		701 CANYON DR		PACIFICA	CA	94044-2405		Trade	N		\$41,250.00
	BAYER HEALTHCARE DBA BAYER											
3.112			P O BOX 360172	1	PITTSBURGH	PA	15251-6172		Trade	N		\$11,242.48
3.113	BAYER MEDICAL CARE LLC		100 BAYER BLVD		WHIPPANY	NJ	07981-1544		Trade	N		\$751.92
2 11 1	BAYLIS MEDICAL COMPANY IN		5959 TRANS CANADA HIGHWAY		ST LAURENT	QC	H4T 1A1	CANADA	Trade	N I		\$7,349.74
3.114	BATLIS MEDICAL COMPANT IN		P O BOX 4622 1160-9	-	31 LAUKENI	QC	Π41 IAI	CANADA	Trade	IN		\$1,349.14
3.115	BAYSHORE AMBULANCE INC		CHESS DR		FOSTER CITY	CA	94404		Trade	N I		\$1,736.28
3.113	DATOTIONE AMBOLANCE INC		7172 SOUTH AIRPORT		1 OSTER CITT	CA	34404		Traue	IN .		\$1,730.20
3 116	BC TECHNICAL INC		ROAD		WEST JORDAN	UT	84084		Trade	N I I		\$8,276.30
3.117	BEACON MEDAES LLC		1800 OVERVIEW DR		ROCK HILL	SC	29730		Trade	N I		\$1,033.13
	BEAVER VISITEC INTERNATIONAL		411 WAVERLEY OAKS			1						+ 1,100.10
3.118	INC		ROAD		WALTHAM	MA	02452		Trade	N		\$2,582.39
			5350 LAKEVIEW PKWY S									
3.119	BECKMAN COULTER CORP		DRIVE		INDIANAPOLIS	IN	46268		Trade	N		\$1,266.00
			250 SOUTH KRAEMER									
3.120	BECKMAN COULTER INC/10164		BOULEVARD		BREA	CA	92821		Trade	N		\$9,758.28
3.121	BECTON DICKINSON 100921		7 LOVETON CIRCLE		SPARKS	MD	21152		Trade	N		\$2,752.46
	BECTON DICKINSON HEALTH				FRANKLIN					l		
3.122	CARE SYSTEMS		1 BECTON DRIVE		LAKES	NJ	07417-1880		Trade	N		\$162.50
3.123	BEEKLEY CORPORATION		ONE PRESTIGE LANE		BRISTOL	CT	06010		Trade	N		\$593.00
3.124	BELL ELECTRICAL SUPPLY INC		316 MATHEW STREET		SANTA CLARA SAN	CA	95050		Trade	N	-	\$558.05
3.125	BERKELEY FARMS INC		PO BOX 44266		FRANCISCO	CA	94144		Trade	N I		\$4,848.13
3.123	BERRELET I ARMS INC		1 O BOX 44200	1	TRANCISCO	UA.	34144		Trade	IN .		ψ4,040.13
									Employee Claim (amount			
3.126	BERNADETTE MURPHY		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N I		\$1,262.38
									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			+ , , , , , ,
									Employee Claim (amount			
3.127	BERNARD MANANSALA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N		\$2,879.97
			3 INDEPENDENCE WAY									
3.128	BESLER CONSULTING		SUITE 201	1	PRINCETON	NJ	08540		Trade	N		\$3,658.57
3.129	BIO MED DEVICES INC		17171 DAIMLER AVE		IRVINE	CA	92614		Trade	N		\$3,677.75
		CLINICAL										
		DIAGNOSTICS GROUP	4000 ALFRED NOBEL									
3.130	BIO RAD LAB / 9740	CUST SER	DRIVE		HERCULES	CA	94547		Trade	N		\$8,962.75
	BIO RAD LABORATORIES		4000 ALFRED NOBEL									
3.131	DIAGNOSTICS	1	DRIVE	1	HERCULES	CA	94547		Trade	N		\$11,605.89

Main Document Page 84 of 219

										5				
											Subject to offset (Y/N)	Unliquidated	Disputed	
Line N	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country I	Date incurred	Basis for claim	offset (Y/N) ပိ	5	ă An	nount of claim
3.132 E	BIOCARE		PO BOX 840179		DALLAS	TX	75284-0179			Trade	N			\$417.00
			700 MILITARY CUTOFF											
3.133 E	BIOCOMPOSITES INC		RD	STE #320	WILMINGTON	NC	28405			Trade	N			\$6,416.00
3.134 E	BIODEX MED SYSTEMS INC		20 RAMSAY RD	PO BOX 702	SHIRLEY	NY	11967-0702			Trade	N			\$399.65
			167 ORANGETHORPE											
	BIOSEAL		AVE		PLACENTIA	CA	92670			Trade	N			\$2,293.32
3.136 E	BIOVENTUS LLC		4721 EMPEROR BLVD	SUITE 100	DURHAM	NC	27703			Trade	N			\$56,209.96
					544401774					Employee Claim (amount	l			A
	BLESILDA GARCIA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$15,608.79
	BLOOD SYSTEMS INC		P.O. BOX 53022		PHOENIX	AZ	85072-3022			Trade	N			\$114,641.72
3.139 E	BLUE CROSS MEDI-CAL		PO BOX 60007		LOS ANGELES	CA	90060			Insurance	N	X		\$2,503.43
l			5450 MONTERREY RD								l	l.,		
3.140 E	BLUE CROSS NON-MCS		SPC 94		SAN JOSE	CA	95111			Insurance	N	X		\$488,244.49
l			DO DOV 4404		WOODLAND	٠.				Patient Refund - Vendor	l			
	BLUE CROSS OF CA	RISK MANAGEMENT	PO BOX 4194		HILLS	CA	91365			Group	N			\$250.00
3.142 E	BLUE CROSS OUT OF STATE		P.O.BOX 60007		LOS ANGELES	CA	90060			Insurance	N	X		\$7,427.94
	OLUE OLUELD		PO POV 044040		. 001		05044			Patient Refund - Vendor	L.			070.04
	BLUE SHIELD COVERED CA		PO BOX 241012		LODI	CA	95241			Group	N N			\$73.64
3.144 E	BLUE SHIELD COVERED CA		P.O. BOX 272540 1075 SPACE PARK WAY		MOUNTAIN	CA	959272540			Insurance	IN	X		\$1,121.84
3.145 E	BLUE SHIELD HMO		APT 259		VIEW	CA				Insurance	N	x		\$13,528.45
3.143	BLUE SHIELD HIVIO	ATTN;ACCOUNTS	AF 1 239		VIEVV	CA				irisurance	IN	^_		\$13,320.43
3.146 E	BLUE SHIELD PPO	PAYABLE REFUND	P.O BOX 272540		СНІСО	CA	95927			Insurance	N	x		\$119,089.19
3.140 L	BLUE SHILLDING	C/O HASSETT	1 .0 BOX 212540		CHICO	UA.	93921			insurance	IN .	^_		ψ119,009.19
3.147 E	BLUETARP FINANCIAL INC	HARDWARE	P.O. BOX 105525		ATLANTA	GA	30348-5525			Trade	N			\$247.82
3.147 L	BLUETARY I INANCIAL INC	HANDWAIL	F.O. BOX 103323		SAN	UA.	30340-3323			Trade	IN .			Ψ241.02
3.148 E	BON AIR SERVICES		44 DORE STREET		FRANCISCO	CA	94103			Trade	N			\$8,554.80
0.140	SOLVAIN CERVICES		TA BOILE OTHER		110410000	10/1	04100			Trade				Ψ0,004.00
3.149 E	BORACCHIA & ASSOCIATES, INC.		3920 CYPRESS DRIVE		PETALUMA	CA	94954-5694			Trade	N			\$1,117.95
	BOSTON SCIENTIFIC		47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120			Trade	N			\$1,822.44
0.100	300.0.000.2					1071	0.007 0.20			Trade				ψ.,o22
3.151 E	BOSTON SCIENTIFIC CORP/512638		47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120			Trade	N			\$446,569.20
	BOUCHER RALPH MD		P.O. BOX 6691		SAN MATEO	CA	94403			Trade	N			\$10,000.00
	BOULDER ASSOCIATES INC		1331 21ST STREET		SACRAMENTO	CA	95811			Trade	N			\$2,000.00
3.154 E	BRASSELER USA MEDICAL LLC		1 BRASSELER BLVD		SAVANNAH	GA	31419			Trade	N			\$64.70
3.155 E	BRASSELER USA MEDICAL, LLC		1 BRASSELER BLVD		SAVANNAH	GA	31419			Trade	N			\$1,000.60
3.156 E	BREG INC		P.O. BOX 849991		DALLAS	TX	75284			Trade	N			\$4,481.73
						1				Employee Claim (amount				
3.157 E	BRIAN MOTYLENSKI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$2,130.98
										Employee Claim (amount				
3.158 E	BRIAN TOM		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$1,639.30
E	BRISBANE CHAMBER OF													
3.159	COMMERCE		50 PARK PLACE		BRISBANE	CA	94005-1310			Trade	N			\$500.00
	BROWN & TOLAND MEDICAL			REFUND	SAN									
3.160	GROUP		PO BOX 640469	DEPT	FRANCISCO	CA	94164			Insurance	N	Х		\$2,753.98
3.161 E	BSN MEDICAL INC		P.O. BOX 601143		CHARLOTTE	NC	28260			Trade	N			\$765.04

Main Document Page 85 of 219

												-		
Line	Nonpriority Creditor's Name	Creditor Notice Name		Address 2	City	State		Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Disputed	Amount of claim
3.162	BUCKLES-SMITH ELECTRIC CO		540 MARTIN AVE		SANTA CLARA	CA	95050			Trade	N			\$110.11
3.163	BUCKLEY DANIEL JOSEPH MD		1800 SULLIVAN AVENUE	SUITE 410	DALY CITY	CA	94015			Trade	N			\$7,500.00
3.164	BUNAG ARLENE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Expense	N			\$60.00
3.165	BUNYI MARLITO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Expense	N			\$70.00
3.166	BURLINGTON MEDICAL SUPPLIES		3 ELMHURST ST.		NEWPORT NEWS	VA	23603			Trade	N			\$2,142.97
3.167	C R BARD INC / 75767		P O BOX 75767		CHARLOTTE	NC	28275			Trade	N			\$30,758.86
3.168	CA ADVANCED IMAGING MED ASSOC		P.O. BOX 6102		NOVATO	CA	94948-6102			Trade	N			\$56,787.39
3.169	CA ADVANCED IMAGING MED(DR GERA A)	0/0 00 000000	504 REDWOOD BLVD		NOVATO	CA	94605			Trade	N			\$24,180.00
3.170		C/O DR. STEPHEN ABEDON	P.O. BOX 6102		NOVATO	CA	94948			Trade	N			\$6,975.00
3.171	CA STATE BOARD OF PHARMACY/1625		1625 N MARKET BLVD STE N-219		SACRAMENTO	CA	95834			Trade	N			\$45.00
3.172	CA TRANSPLANT SERVICES, INC.		120 BIRMINGHAM DR.		CARDIFF	CA	92007			Trade	N			\$3,495.00
3.173	CAHF		P.O.BOX 537004		SACRAMENTO	CA	95853-7004			Trade	N			\$440.00
3.174	CALIF RADIOGRAPHICS INC		3335 SOQUEL DRIVE		SOQUEL	CA	95073			Trade	N			\$5,950.82
3.175	CALIFORNIA IMAGING SERVICES CALIFORNIA IMAGING SERVICES		499 - C EDISON COURT		FAIRFIELD	CA	94534			Trade	N			\$3,479.85
3.176	DBA CALIFORN		499 - C EDISON COURT		FAIRFIELD	CA	94534			Trade	N			\$13,640.92
3.177	CAMPUS LAUNDRY DBA OCEANSIDE LAUNDRY LLC	C/O OCEANSIDE LAUNDRY LLC	675 BEACH DRIVE		LA SELVA BEACH	CA	95076-1907			Trade	N			\$25,237.00
3.178	CANTEEN REFRESHMENT SERVICES DBA COMPASS		FILE # 50196		LOS ANGELES	CA	90074			Trade	N			\$374.56
3.179	CAPITAL INVENTORY INC		P.O. BOX 1081		WOODSTOCK	GA	30188			Trade	N			\$3,275.29
3.180	CAPITAL INVENTORY INC.		P.O. BOX 1081		WOODSTOCK	GA	30188			Trade	N			\$3,275.29
3.181	CAPTURE TECHNOLOGIES, INC		2617 K STREET		SACRAMENTO	CA	95816			Trade	N			\$1,757.51
3.182	CAPUCHIN FRANCISCAN ORDER	HOSP	750 ANZA STREET		SAN FRANCISCO	CA	94118			Trade	N			\$21,057.74
3.183	CARDINAL HEALTH (ESI)	SUPPLY/SCIENTIFIC PROD	PO BOX 730112		DALLAS	TX	75373-0112			Trade	N		х	\$26,786.76
3.184	CARDINAL HEALTH 100552	NUCLEAR PHARMACY SRVCS	PO BOX 100552		PASADENA	CA	91189-0552			Trade	N		х	\$4,756.84
3.185	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		7000 CARDINAL PLACE		DUBLIN	ОН	43017			Trade	N		x	\$462.62
3.186	CARDINAL HEALTH PHARM	UNION CITY DIVISION	PO BOX 100385		PASADENA	CA	91189-0385			Trade	N		X	\$598,238.77
3.187	CARDIOVASCULAR SYSTEMS, INC.		DEPT. CH 19348		PALATINE	IL	60055-9348			Trade	N			\$7,993.16
3.188	CARE ADVANTAGE		24 HILLCREST DR APT B		DALY CITY	CA				Insurance	N	Х		\$28,837.01
3.189	CAREFUSION 203		23578 NETWORK PLACE		CHICAGO	IL	60673-1235			Trade	N			\$491.30

Main Document Page 86 of 219

												و تد		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Disputed	Amount of claim
3.190	CAREFUSION 203 INC		23578 NETWORK PLACE		CHICAGO	IL	60673-1235			Trade	N			\$98.26
3.191	CAREFUSION 211		22745 SAVI RANCH PARKWAY		YORBA LINDA	CA	92687-4609			Trade	N			\$364.14
3.192			25146 NETWORK PLACE		CHICAGO	IL	60673-1250			Trade	N			\$7,098.58
3.193	CAREFUSION 2200 MEDICAL SPECIALTIES		25146 NETWORK PLACE		CHICAGO	IL	60673-1250			Trade	N			\$18,441.77
3.194	CAREFUSION CORP/ALARIS PRODUCTS	ALARIS PRODUCTS	25565 NETWORK PLACE		CHICAGO	IL	60673			Trade	N			\$174.01
3.195	CAREFUSION PYXIS LLC CAREFUSION SOLUTIONS/PYXIS		12 SPECTRUM POINTE DRIVE		LAKE FOREST	CA	92630-2242			Trade	N			\$479.00
3.196 3.197	PRODUCTS CARL ZEISS MEDITEC INC	PYXIS PRODUCTS	25082 NETWORK PLACE PO BOX 100372		CHICAGO PASADENA	IL CA	60673-1250 91189-0372			Trade Trade	N N			\$5,726.77 \$180.00
3.198	CARRIER CORPORATION CARSTENS HEALTH INDUSTRIES		PO BOX 100372 PO BOX 93844		CHICAGO	IL	60673-3844			Trade	N			\$2,555.33
3.199	INC		7310 W. WILSON AVE. 1500 SOUTHGATE		CHICAGO	IL	60656			Trade	N			\$133.67
3.200 3.201	CAVERO PATRICIA G MD/EKG CBORD GROUP, INC.		AVENUE P.O. BOX 933991	SUITE 202	DALY CITY ATLANTA	CA GA	94015 31193-3991			Trade Trade	N N			\$18,760.00 \$390.48
3.202	CCHP COMMERCIAL (FULL-RISK)		445 GRANT AVENUE, SUITE 700		SAN FRANCISCO	CA	94108			Insurance	N	×		\$8,586.83
3.202	CCHP SENIOR PLAN		445 GRANT AVENUE, SUITE 700		SAN FRANCISCO	CA	94108			Insurance	N	×		\$9,554.80
3.204	CDW COMPUTER CENTERS INC		200 N. MILWAUKEE AVENUE		VERNON HILLS	II	60061			Trade	N			\$56,825.70
	CDW GOVERNMENT INC		200 NORTH MILWAUKEE AVE.		VERNON HILLS	11	60061			Trade	N			\$1,328.39
0.200	CENTERS FOR MEDICARE &	U.S. CENTERS FOR MEDICARE & MEDICAID			72.4.10.11.1.220					11000				\$1,020.00
3.206	MEDICAID SERVICES CENTRAL ADMIXTURE PHARMACY	SERVICES.	BOULEVARD		BALTIMORE	MD	21244			Due to Government	Y	x x		\$245,417.00
3.207	SERVICES INC CENTRAL ADMIXTURE PHARMACY	SERVICES, INC.	P.O. BOX 780404		PITTSBURGH	PA	19178-0404			Trade	N			\$5,136.53
3.208 3.209	SERVICES, INC CENTURION LABEL SYSTEMS	SERVICES, INC.	P.O. BOX 780404 301 CATRELL DR		PITTSBURGH HOWELL	PA MI	19178-0404 48843-1703			Trade Trade	N N			\$8,884.87 \$1,213.46
3.210	CENTURION MEDICAL PRODUCTS		804 E MILL STREET		SAN BERNADINO	CA	92408			Trade	N			\$820.79
3.211	CEPHEID INC.		P.O. BOX 204399 377 W FALLBROOK		DALLAS	TX	75320-4399			Trade	N			\$3,678.30
3.212	CERTIFIED MEDICAL TESTING		AVENUE	SUITE 208	FRESNO SAN	CA	93711			Trade	N			\$7,320.00
3.213	CHANG TE NING		587 - 29TH AVENUE		FRANCISCO	CA	94121-2818			Trade	N			\$5,625.00
	CHARLES LOKKO CHEMICAL EXHAUST FIRE		1900 SULLIVAN AVENUE 151 HASKINS WAY SUITE		DALY CITY	CA	94015		7/3/2016	Workers Compensation	N	x x	X	Unknown
	PROTECTION CO CHEMSEARCH		D P O BOX 152170		S.S.F. IRVING	CA TX	94080 75015			Trade Trade	N N			\$7,365.00 \$2,001.01

Main Document Page 87 of 219

												ۇ <u>ت</u>	3	
											Subject to offset (Y/N)	Contingent	Disputed	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	offset (Y/N)	<u>ŏ</u> =	ם פ	Amount of claim
3.217	CHENG LEO MD		909 HYDE STREET, STE. 609		SAN FRANCISCO	CA	94109			Trade	N			\$54,150.00
3.218	CHERYL DEL ROSARIO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,234.11
3.219	CHRISTINA VARTANIAN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		11/20/2009	Workers Compensation	N	x x	x	Unknown
3.220	CIGNA HMO		1123 ERIN WAY		CAMPBELL	CA	0.0.0		11/20/2000	Insurance	N	X	_	\$70,762.93
3.221	CIGNA PPO		PO BOX 182223		CHATTANOOGA	TN	37422-7223			Insurance	N	х		\$9,951.96
3.222	CINCINNATI SUB-ZERO PRODUCTS		12011 MOSTELLER RD		CINCINNATI	ОН	45241-1528			Trade	N			\$246.78
	CINTAS COPORATION #630(DO		DO DOV 00000		D. 10 EN 111/						l			
3.223	NOT USE) CINTAS CORPORATION # 630		PO BOX 29059 P.O. BOX 29059		PHOENIX PHOENIX	AZ AZ	85038-9059 85038-9059			Trade Trade	N			\$1,434.49 \$2,227.54
3.225	CITY OF DALY CITY		333-90TH STREET		DALY CITY	CA	94015-1895			Utilities	N			\$2,040.00
3.226	CITY OF DALY CITY UTILITY BILLIN		P.O. BOX 840		DALY CITY	CA	94017-0840			Utilities	N			\$82.25
3.227	CITY OF SOUTH SAN FRANCISCO		P.O. BOX 9003		REDWOOD CITY	CA	94065-9003			Trade	N			\$80.00
0.000	OLABIK OLIABONI A MB		50 SO. SAN MATEO		044444750		04404			T 1.				00.450.00
3.228	CLARK SHARON A MD		DRIVE, # 105 7005 SOUTH EDGERTON		SAN MATEO	CA	94401			Trade	N			\$3,150.00
3.229	CLINICAL TECHNOLOGY INC		ROAD		BRECKSVILLE	ОН	44141			Trade	N			\$14,405.00
3.230	CLOCKSMITH		806 EL CAMINO REAL		SAN CARLOS	CA	94070			Trade	N			\$250.00
3.231	COASTSIDE TECHNICAL SERVICE		323 PRINCETON AVENUE		HALFMOON BAY		94019			Trade	N			\$903.44
3.232	COMCAST	COMCAST CENTER	1701 JFK BOULEVARD		PHILADELPHIA	PA	19103			Utilities	N			\$2,194.20
3.233	COMED MEDICAL SPECIALTIES, LLC		P.O. BOX 573600		SALT LAKE	UT	84157			Trade	N			\$5,112.84
3.234	CONCEPTS		5555 INDUSTRIAL WAY WEST		EATONTOWN	NJ	07724			Trade	N			\$15,059.37
3.235	CONCENTRA MEDICAL CENTERS DBA OCCUPATION		200 SOUTHWEST BLVD		KANSAS CITY	МО	64108			Trade	N			\$243.00
3.236	CONE INSTRUMENTS LLC		5201 NAIMAN PARKWAY		SOLON	ОН	44139			Trade	N			\$389.90
3.237	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502			Trade	N			\$3,066.87
	CONNECTION DBA MORE DIRECT													
3.238	INC		4800 T-REX AVENUE	SUITE 300	BOCA RATON	FL	33431			Trade	N			\$27.12
3.239	CONNER EDITH		1332 WINDING BROOK LANE	# 104	DALLAS	TX	75208			Trade	N			\$242.95
3.240	CONQUEST IMAGING		1815 INDUSTRIAL DRIVE	SUITE 100	STOCKTON	CA	95206			Trade	N			\$5,430.50
3.241	CONSOLACION CAUYONG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$859.28
3.242	CONSTELLATION NEWENERGY		100 CONSTELLATION WAY, SUITE 1200C		BALTIMORE	MD	21202			Utilities	N			\$14,304.22
2 242	CONSTELLATION NEWENERGY INC		D O DOY 4640		CAROL OTREAM		60407 4040			Litilities	N			P74 054 07
3.243	INC		P.O. BOX 4640		CAROL STREAM	IL	60197-4640			Utilities	IN			\$71,854.67

Main Document Page 88 of 219

										🕏		
Line	Nannyiarity Craditarla Nama	Creditor Notice Name	Address 1	Address 2	City	State	7in	Country Date incurred	Basis for claim	Contingent Unliquidated	Disputed	Amount of claim
Lille	Nonpriority Creditor's Name	Creditor Notice Name	Address I	Address 2	City	State	Zip	Country Date incurred	Dasis for Claim	Oliser (1/N) O 3		Amount of Claim
3.244	CONTAINER SOLUTIONS INC		PO BOX 2402 3451 VINCENT RD, SUITE		WALNUT CREEK	CA	94595		Trade	N		\$343.64
3.245	CONTROLCO		C		PLEASANT HILL	CA	94523		Trade	N I I		\$1,037.87
3.246	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266		Trade	N		\$34,646.45
3.247	COOPER SURGICAL INC		PO BX 712280		CINCINNATI	ОН	45271-2280		Trade	N		\$387.45
3.248	CORAL GARCIA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N		\$3,940.95
5.240	OOTAL GAROIA		37428 CENTRALMONT		DALI OITT	OA.	54015		ονει ψι2,000 εαρ)	14		ψ0,040.00
3.249	CORE POWER SERVICES		PLACE		FREMONT	CA	94536		Trade	N I		\$256.25
5.245	CORE I OWER GERVIOLO		37428 CENTRALMONT		TICEWOIT	OA.	34330		Trade	14		Ψ230.23
3.250	CORE POWER SERVICES INC		PLACE		FREMONT	CA	94536		Trade	N I I		\$7,738.38
	CORPORATE SECURITY SERVICE,		5 THIRD STREET, SUITE		SAN				11333			V 1,100,00
3.251	INC.		314		FRANCISCO	CA	94103		Trade	N		\$151,861.24
			1701 JAMES M WOOD									. ,
3.252	COTTER CHURCH SUPPLIES INC		BLVD		LOS ANGELES	CA	90015-1001		Trade	N		\$191.32
			590 HAMILTON AVE 3RD									
3.253	COUNTY SAN MATEO / 455		FLOOR		REDWOOD CITY	CA	94063		Utilities	N		\$610.00
			710 MEDTRONIC									
3.254	COVIDIEN BUSINESS SERVICES		PARKWAY		MINNEAPOLIS	MN	55432-5604		Trade	N		\$1,592.56
3.255	COVIDIEN LP		PO BOX 100668		PASEDENA	CA	91189		Trade	N		\$12,492.24
	CPI CRISIS PREVENTION			0.075 000			====			l		
3.256	INSTITUTE INC		10850 W PARK PLACE	SUITE 600	MILWAUKEE	WI	53224		Trade	N	_	\$300.00
									Employee Claim (amount			
3.257	CRAIG MASON		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N I		\$11,098.98
5.251	OTOTIO IVIAGOIA		1300 GOLLIVAIVAVEIVOL		DALI OITT	OA	34013		ονει ψι2,000 εαρ)	14		ψ11,030.30
									Employee Claim (amount			
3.258	CRESENCIO GO JR.		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N I I		\$1,003.18
0.200	0.120211010 00 0111		1000 002217711771721102	NORTHWES		-	0.0.0		στο: φτ <u>2</u> ,σσσ σαργ	.,		ψ1,000.10
3.259	CRYOLIFE INC		1655 ROBERTS BLVD	T	KENNESAW	GA	30144		Trade	N I		\$5,295.00
					SAN				11333			70,200
3.260	CSI GENERAL CONTRACTING INC		PO BOX 410566		FRANCISCO	CA	94141		Trade	N		\$16,224.00
	CURBELL MEDICAL PRODUCTS		62882 COLLECTIONS									
3.261	INC		CENTER DR		CHICAGO	IL	60693		Trade	N		\$1,520.66
									Employee Claim (amount			
3.262	CYNTHIA EBERT		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N		\$1,678.65
0.000	0)/4 007		4000 0111 111/411 41/51115		DALLY OUTLY		0.4045		Employee Claim (amount	. .		040.550.00
3.263	CYNTHIA GOZUM		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N		\$12,552.02
3.264	D & S COMMUNICATIONS, INC.	1	1355 N. MCLEAN BLVD.	1	ELGIN	IL	60123		Trade	N		\$212.50
3.265	DALY CITY LOCKSMITH DALY CITY PATHOLOGY MEDICAL	GROUP INCSMC	150 SAN PEDRO RD		DALY CITY	CA	94014		Trade	N	-	\$1,119.00
3.266	GROUP INC	PATHOLOGY DEPT	1000 SULLIVANI AVE		DALY CITY	CA	04015		Trade	N I		\$33,072.40
3.200	GROUF INC	FATHOLOGI DEPT	1900 SULLIVAN AVE.		DALT CITT	CA	94015		iiaue	IN	-	\$33,072.40
									Employee Claim (amount			
3.267	DANIEL MALOUF		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N		\$1,732.56
3.268	DARLING INGREDIENTS INC		251 OCONNOR RIDGE	SUITE 300	IRVING	TX	75038		Trade	N		\$165.00
				,	,	,	,	1	,			ψ.23.00

Main Document Page 89 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	Disputed	Amount of claim
3.269	DATA DISTRIBUTING INC		107 DAKOTA AVENUE		SANTA CRUZ	CA	85060			Trade	N			\$1,840.41
3.270	DATEX OHMEDA INC		PO BOX 641936		PITTSBURGH	PA	15264-1936			Trade	N			\$3,319.54
3.271	DAVID SASAKI		1900 SULLIVAN AVENUE 12836 SOUTH DIXIE		DALY CITY BOWLING	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$372.43
3.272	DAYMARK SAFETY SYSTEMS		HIGHWAY		GREEN	ОН	43402-9697			Trade	N			\$818.64
3.212	DATIMAKK SALETT STSTEMS		HIGHWAT		GILLIN	OH	43402-3037			Trade	IN			ψ010.04
3.273	DE MAYOL CARMEN ALEJANDRA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Expense	N			\$143.65
3.274	DEEPING CHEN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$103.20
3.275	DELA CRUZ CRISTINA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Expense	N			\$75.00
3.276	DELAILAH BARVILLA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$523.70
3.277	DEPARTMENT OF HEALTH CARE SERVICES	HQAF	ACCOUNTING SECTION / CASHIERS UNIT, MAIL STOP 1101	1501 CAPITAL AVENUE, SUITE 71.2048	SACRAMENTO PALM BEACH	CA	95814-5005			Due to Government	Υ		Х	\$20,998,549.63
3.278	DEPUY SYNTHES LIMITED		4500 RIVERSIDE DRIVE		GARDENS	FL	33410			Trade	N			\$97,667.57
3.279	DEPUY SYNTHES SALES INC		325 PARAMOUNT DRIVE		RAYNHAM	MA	02767			Trade	N			\$801.73
0.000	DEPUY SYNTHES SALES INC /		4500 DI) (500 DE DDI) (5		PALM BEACH		00440			T 1.	. .			#00F 00
3.280	ANSPACH EUROPE		4500 RIVERSIDE DRIVE		GARDENS	FL	33410			Trade	N			\$265.96
0.004	DEPUY SYNTHES SALES, INC.		5972 COLLECTION CENTER		CHICAGO	IL	60693			Toods	N			CO4 044 00
3.281	DEROYAL INDUSTRIES. INC		200 DEBUSK LANE		POWELL	TN	37849			Trade Trade	N			\$31,314.30 \$347.96
3.262	2, 2, 2		200 DEBUSK LAINE		FOWELL					Employee Claim (amount	IN			φ347.90
3.283	DERRICK VENEZIANO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$3,413.62
3.284	DERRICK VENEZIANO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		9/30/2016	Workers Compensation	N	x x	Х	Unknown
2 205	DEVICOR MEDICAL PRODUCTS INC		200 E BUSINESS WAY	ETH FLOOD	CINICININIATI	ОН	45044			Trade	_{N1}			610 117 05
3.285 3.286	DIAGNOSTICA STAGO INC.		300 E BUSINESS WAY FIVE CENTURY DRIVE	5TH FLOOR	CINCINNATI PARSIPPANY	NJ	45241 07094		-	Trade Trade	N N	\vdash		\$10,117.95 \$17,309.40
3.286	DIAGNOSTICA STAGO INC.		P.O. BOX 34056	+	NEWARK	NJ	07094	+	+	Trade	N	 	+	\$17,309.40
5.201	DIAMOND QUALITY PRINTING,		1 .O. BOX 34030	+	INLVVARA	INU	07 109	+		naue	IN		+	φ∠∠,007.06
3.288	INC.		1465 MONTEREY ROAD		SAN JOSE	CA	95110			Trade	N			\$691.52
3.289	DIASOL INC		1110 ARROYO AVE		SAN FERNANDO	CA	91340			Trade	N			\$1,590.00
3.290	DI-CHEM INC		12297 ENSIGN AVENUE NORTH		CHAMPLIN	MN	55316-1946			Trade	N			\$197.36
3.291	DIGNITY HEALTH		15821 VENTURA BLVD	SUITE 600	ENCINO	CA	91436			Patient Refund - Vendor Group	N			\$51.99
L _			6767 NORTH INDUSTRIAL	.		l					l			
3.292	DIRECT SUPPLY INC		ROAD		MILWAUKEE	WI	53223			Trade	N			\$296.85

Main Document Page 90 of 219

										nt •		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country Date incurred	Basis for claim	Subject to Subject (Y/N) O	Disputed	Amount of claim
3.293	DISPENSER BEVERAGES		P.O. BOX 24210	7144.000 _	TAMPA	FL	33623		Trade	N I		\$4,400.15
3.294	DIVERSATEK HEALTHCARE CORP		27270 NETWORK PLACE		CHICAGO	IL	60673-1272		Trade	N		\$50.00
3.295	DM SYSTEMS INC		1316 SHERMAN AVE.		EVANSTON	IL	60201		Trade	N		\$5,987.46
3.296	DMV RENEWAL		P.O. BOX 942894		SACRAMENTO	CA	94294-0894		Trade	N		\$14.00
3.297	DOLLY CHAN		1900 SULLIVAN AVENUE 7256 S. SAM HOUSTON W		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N		\$12,903.06
3.298	DRAEGER MEDICAL INC		PKWY.	SUITE 100	HOUSTON	TX	77085		Trade	N		\$1,357.65
3.299	DUTCH OPHTHALMIC USA		10 CONTINENTAL DRIVE	BLDG 1	EXETER	NH	03833		Trade	N		\$2,288.50
2 200	DVAIAL ADC		2327 CHOUTEAU AVENUE		CAINT LOUICE	МО	00400		Tanda	N I		¢005.00
3.300	DYNALABS DYNATRONICS CORP	DEPT 3051	P O BOX 123051		SAINT LOUISE DALLAS	TX	63103 75312-3051		Trade Trade	N N		\$235.00 \$174.43
3.301	DINATRONICS CORP	DEF 1 3031	F O BOX 123031		DALLAS	17	75512-5051		Trade	IN		\$174.43
3.302	E GROUP LLC THE		PO BOX 23773		PLEASANT HILL	CA	94523		Trade	N I		\$1,050.00
3.303	ECOLAB		PO BOX 100512		PASADENA	CA	91189-0512		Trade	N		\$105.18
3.304	ECOLAB PEST ELIMINATION 26252		P O BOX 6007			ND	58206-6007		Trade	N		\$5,201.31
3.305	ECOLAB/100512		PO BOX 100512		PASADENA	CA	91189-0512		Trade	N		\$5,539.68
			2171 JUNIPERO SERRA									
3.306	EDDIE YUTI LO MD PC		BLVD.	SUITE 388	DALY CITY	CA	94014-1985		Trade	N		\$14,000.00
3.307	EDGAR ARIZABAL		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N		\$1,931.30
3.308	EDUARD ANCIANO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N		\$4,670.45
3.309	EDUARDO CASTELLON		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N		\$1,469.92
3.310	EDWARD FONTANILLA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N		\$7,777.05
3.311	EDWARDS LIFESCIENCES LLC		23146 NETWORK PLACE		CHICAGO	IL	60673-1231		Trade	N		\$15,251.09
3.312	EHOB INC		8395 KEYSTONE CROSSING	SUITE 100	INDIANAPOLIS	IN	46240		Trade	N		\$195.81
3.313	EHR HITECH INCENTIVE PAYMENT CENTER DBA		P.O. BOX 809338		CHICAGO	IL	60680-9338		Trade	N		\$36,380.53
3.314	EK HEALTH SERVICES INC		992 SOUTH DE ANZA BLVD	SUITE 101	SAN JOSE	CA	95129		Trade	N		\$432.05
3.315	ELITECHGROUP INC DBA WESCOR		370 WEST 1700 SOUTH		LOGAN	UT	84321		Trade	N		\$1,383.30
3.316	ELIZABETH RIVAS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015	1/9/2007	Workers Compensation	N X X	х	Unknown
	ELOISE CUA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N		\$1,765.18

Main Document Page 91 of 219

Line	Nannziarity Craditaria Nama	Creditor Notice Name	Address 1	Address 2	City	State	7in	Country	Date incurred	Basis for claim	Subject to	contingent	Unliquidated	Omercial Amount of claim
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address I	Address 2	City	State	Zip	Country	Date incurred	Basis for Claim	offset (1/N)	0	_	Amount or claim
3.318	ELVIRA FULGUERAS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,812.63
3.319	EMILE LANDSCAPING		2310 PALMETTO AVE		PACIFICA	CA	94044			Trade	N			\$25,210.00
3.320	ENDO CHOICE		P.O. BOX 200109		PITTSBURGH	PA	15251-0109			Trade	N			\$2,564.33
3.321	ENTEK CONSULTING GROUP INC		4200 ROCKLIN ROAD 2225 NORTHWEST PKWY	SUITE 7	ROCKLIN	CA	95677			Trade	N			\$4,405.00
3.322	ERBE USA INC.		#105		MARIETTA	GA	30067			Trade	N			\$12,011.98
	ERGO CARE		4989 MAGNOLIA AVE.		RIVERSIDE	CA	92506			Trade	N			\$2,109.76
3.324	ERICA WONG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,959.88
3.324	LINEA WOING		1900 SOLLIVAN AVENUE		DALI CITT	UA	94013			over \$12,000 cap)	IN .		-	Ψ2,959.00
3.325	ERLINDA CRUZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		8/26/2014	Workers Compensation	N	Х	x !	X Unknown
3.326	ERLINDA CRUZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		9/24/2016	Workers Compensation	N	Х	X .	X Unknown
3.327	ERLINDA CRUZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		7/12/2017	Workers Compensation	N	Х	X .	X Unknown
3.328	ERLINDA CRUZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		8/26/2014	Workers Compensation	N	x	x	X Unknown
3.329	ESHA RESEARCH, INC.		4747 SKYLINE ROAD S	SUITE 100	SALEM	OR	97306		0,20,20	Trade	N			\$250.00
3.330	ESIS		2418 MARCH BANKS AVE	APT25F	ANDERSON	sc	29621			Insurance	N		x	\$1,785.17
3.331	ESTHER EKONG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,824.06
3.332	ESTRELLA DAYAO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,723.76
3.333	EVELYN NUQUE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$9,916.60
3.334	EVOQUA WATER TECHNOLOGIES LLC DBA SIEMEN		28563 NETWORK PLACE		CHICAGO	IL	60673-1285			Trade	N			\$1,863.03
2 225	EXCLUSIVE MEDICAL SOLUTIONS		455 EAST STATE		COLIALIMPLIEC	l	00470			Totale				©EO 405 00
3.335	INC EXPERIAN INC		PARKWAY 475 ANTON BLVD.		SCHAUMBURG COSTA MESA	CA	60173 92626	+		Trade Trade	N N			\$52,165.00 \$600.00
3.330	EM EMPINIO		12345 MOUNTAIN AVE.,		JOURN WILDA	UA.	32020	+		Trade	1.4	\vdash		φου.υυ
3.337	EYE TECH SERVICES LLC		#N-210		CHINO,	CA	91710			Trade	N		_	\$13,500.00
3.338	FARHAD KHALILI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,546.14
3.339	FASTSIGNS SAN MATEO		2130 SO EL CAMINO REAL		SAN MATEO	CA	94403			Trade	N			\$31,387.40
3.340	FATEMEH LAVASANI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$894.92

Main Document Page 92 of 219

										=	ted		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Country Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Disputed	Amount of claim
	line production of the control of th	O Courto From Contraction	714415551	1.000 _	MARSHFIELD			Date means	Daoio for Giann	0.1331 (1.11.)	T	ī	
3.341	FCI OPHTHALMICS		PO BOX 465		HILLS	MA	02051		Trade	N			\$4,654.00
3.342	FDA-MQSA PROGRAM		P O BOX 277055		ATLANTA	GA	30384-7055		Trade	N			\$2,400.00
	FEDERATION OF STATE MEDICAL		400 FULLER WISER										
3.343	BOARDS		ROAD		EULESS	TX	76039		Trade	N			\$1,200.00
3.344	FEENEY THOMAS P MD (ER)		1108 CABRILLO AVE.		BURLINGAME	CA	94010		Trade	N			\$5,800.00
3.345	FERMINA SIMBULAN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)				\$248.29
3.346	FERNANDEZ RESURRECCION E		555 CRESPI DRIVE	APT. 1305	PACIFICA	CA	94044-3428		Trade	N			\$300.00
			41093 COUNTY CENTER										*******
3.347	FFF ENTERPRISES INC		DR.		TEMECULA	CA	92591		Trade	N			\$2,764.42
			26 COMMERCIAL BLVD.,										
3.348	FIRE KING FIRE PROTECTION		STE M		NOVATO	CA	94949		Trade	N			\$280.00
3.349	FIRE KING FIRE PROTECTION INC		26 COMMERCIAL BLVD	SUITE M	NOVATO	CA	94949		Trade	N			\$2,082.75
					DOWNERS	l				l			
3.350	FIRST HEALTH/CCN	FIDOT LIENT THE OADE	3200 HIGHLAND AVENUE		GROVE	IL	60515		Insurance	N	Х		\$2,312.25
0.054	FIRST LIE ALTUCARE PRODUCTS	FIRST HEALTH CARE	CAOS LENDELL DD		CANDODNI	NIX/	4.4400		Totale	N			£44.00
3.351	FIRST HEALTHCARE PRODUCTS FISHER AND PAYKEL	PRODUCTS	6125 LENDELL DR 15365 BARRANCA		SANBORN	NY	14132		Trade	IN	_	+	\$41.69
3.352	HEALTHCARE INC		PARKWAY		IRVINE	CA	92618		Trade	N			\$979.00
0.002	TIEAETTIOARE INO		9999 VETERANS		IIIVIIVE	UA.	32010		Trade	14	+	+	ψ373.00
3.353	FISHER HEALTHCARE		MEMORIAL DR.		HOUSTON	TX	77038-2499		Trade	N			\$124.68
			13551 COLLECTIONS CTR				111111111111111111111111111111111111111						***************************************
3.354	FISHER HEALTHCARE/517324*-001	ACCT 752400-001	DR		CHICAGO	IL	60693		Trade	N			\$1,335.81
3.355	FISHER PAYKEL HEALTHCARE INC		22982 ALCALDE DRIVE	SUITE 101	LAGUNA HILLS	CA	92653		Trade	N			\$2,780.73
3.356	FLORENCE HAZELTON		1900 SULLIVAN AVENUE		DALY CITY	CA	94015	3/6/2011	Workers Compensation	N X	Х	Х	Unknown
	51.115 04.105 00.154.11/				SAN					l.,			24 400 00
3.357 3.358	FLUID GAUGE COMPANY FLUKE ELECTRONICS		65 DORMAN AVENUE 6920 SEAWAY BLVD		FRANCISCO EVERETT	CA WA	94124 98203	+	Trade	N N	_		\$1,469.99 \$861.00
3.330	FLUKE ELECTRONICS		6920 SEAWAT BLVD		SAN	WA	90203		Trade	IN			\$001.00
3.359	FLYERS DBA OLYMPIAN	DEPT # 34516	P.O. BOX 39000		FRANCISCO	CA	94139001		Utilities	N			\$6,592.06
	FOLLETT CORPORATION	DEI 1 // 04010	801 CHURCH LANE	P.O. BOX D	EASTON	PA	18044		Trade	N			\$5,210.52
	FRANCISCAN FIARS OF		133 GOLDEN GATE		SAN	1							70,21010
3.361	CALIFORNIA		AVENUE		FRANCISCO	CA	94102		Trade	N			\$9,123.06
	FRANCISCAN FRIARS OF												
3.362	CALIFORNIA		1500 34TH AVENUE		OAKLAND	CA	94601		Trade	N			\$3,069.17
	FRESENIUS MEDICAL CARE												
3.363	PARTS		920 WINTER STREET	1	WALTHAM	MA	02451-1457		Trade	N	\perp	1	\$484.00
3.364	FRESENIUS USA INC		95 HAYDEN AVENUE		LEXINGTON	MA	02173		Trade	N		1	\$691.20
3.365	FRESENIUS USA INC/3936		95 HAYDEN AVENUE	CLUTE 400	LEXINGTON	MA	02173		Trade	N	_		\$7,774.61
3.366	FTG BUILDERS INC		2975 SCOTT BLVD.	SUITE 100	SANTA CLARA	CA	95054		Trade	N	_	-	\$358,703.97
3.367	FUJIFILM MEDICAL SYSTEMS USA		P.O. BOX 347689	1	PITTSBURGH	PA	15251-4689		Trade	N			\$4,049.50
3.368	FUJIFILM SONOSITE INC		21919 30TH DRIVE SE	 	BOTHELL	WA	98021	+	Trade	N	+	+	\$5,981.25
3.300	I CON ILWI GONOGITE INC		21313 JUITI DIVIVE SE	 	DOTTILLL	1447	30021		Haus	1.4	+	+	φυ,συ1.20
3.369	GALLAGHER BASSETT SERIVES		21 MORTON ROAD APT B		BRYN MAR	PA	19010		Insurance	N	Х		\$2,944.98

Main Document Page 93 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	Disputed	Amount of claim
3.370	GARDA CL WEST, INC.	LOCK BOX 233209	3209 MOMENTUM PLACE		CHICAGO	l,,	60689-5332			Trade	N			\$1,073.96
	GAURAV ABBI MD A				SAN	_								71,010.00
3.371	PROFESSIONAL CORPORAT		260 KING ST NO 605		FRANCISCO	CA	94107			Trade	N I			\$12,000.00
3.372	GCX CORPORATION		PO BOX 1410		SUISUN CITY	CA	94585-4410			Trade	N		\top	\$17,176.84
3.373	GE HEALTHCARE		P.O.BOX 640200		PITTSBURGH	PA	15264-0200			Trade	N		+	\$44,555.85
			3000 N GRANDVIEW											. ,
3.374	GE HEALTHCARE - OEC		BLVD		WAUKESHA	WI	53188			Trade	N			\$521.04
	GE HEALTHCARE BIO SCIENCES		800 CENTENNIAL											
3.375	CORP		AVENUE		PISCATAWAY	NJ	08854			Trade	N			\$6,161.94
			5517 COLLECTIONS											
3.376	GE MED SYS INFO TECHNOLOGY	TECHNOLOGIES INC	CENTER DR		CHICAGO	IL	60693			Trade	N			\$1,444.80
3.377	GE MEDICAL SYSTEMS		8200 W TOWER AVE		MILWAUKEE	WI	53223			Trade	N			\$1,414.40
3.378	GEORGE SOMARRIBA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,582.44
3.379	GEORGE TINETTI JR.		1900 SULLIVAN AVENUE		DALY CITY ORMOND	CA	94015			Employee Claim (amount over \$12,850 cap)	N		_	\$1,058.30
2 200	GERMFREE LABORATORIES, INC.		4 SUNSHINE BLVD.		BEACH	FL	22174			Trada	l _N			¢17 702 64
3.380	GETINGE USA SALES LLC		45 BARBOUR POND DR		WAYNE	NJ	32174 07470			Trade Trade	N		+	\$17,782.64 \$35,045.67
3.361	GI SUPPLY DBA CHEK MED		45 BARBOOK FOIND DR		WATINE	INJ	07470			Trade	IN	_	+	\$33,043.07
3.382	SYSTEMS INC		PO BOX 45730		BALTIMORE	MD	21297-5730			Trade	N			\$108.49
3.383	GILBERT FILOTEO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$10.45
3.384	GIRMA OLANA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N		\perp	\$1,541.64
		DBA GENERAL												
3.385	GIS DBA JOSEPH M FILUTZE	INSPECTION SERVICE			NAPA	CA	94558-5564			Trade	N	_	—	\$900.00
3.386	GIVEN IMAGING INC		3950 SHACKLEFORD ROAD	SUITE 500	DULUTH	GA	30096-1852			Trade	N			\$1,355.00
3.387	GLAFKIDES, MICHAEL C., M.D.		101 S. SAN MATEO DRIVE	SUITE 200	SAN MATEO	CA	94401			Trade	N		\perp	\$2,250.00
	01.41.11/00.000000.471011		229 AVENIDA								l			***************************************
3.388	GLAUKOS CORPORATION		FABRICANTE B.O. BOY 500		SAN CLEMENTE		92672			Trade	N	_	—	\$26,873.44
3.389	GLOBAL EQUIPMENT CO		P.O. BOX 506 300 HOLIDAY SQUARE	-	WARSAW	IN	46580-0506			Trade	N		+	\$206.51
3.390	GLOBALSTAR		BLVD		COVINGTON	LA	70433			Utilities	N			\$93.77
3.391	GLOBUS MEDICAL INC		DEPARTMENT AT 952086		ATLANTA	GA	31192-2086			Trade	N			\$8,480.63
3.392	GLORIA DE LAO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,547.94
3.393	GOLDEN GATE GLASS & MIRROR CO		2011 FOLSOM STREET		SAN FRANCISCO	CA	94110			Trade	N			\$3,452.56

Main Document Page 94 of 219

												Contingent	ted	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contin	Dispu	Amount of claim
3.394	GOLDEN GATE PERFUSION INC		115 CLIFFORD TERRACE		SAN FRANCISCO	CA	94117			Trade	N			\$23,115.00
3.395	GRACE ESGUERRA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		8/1/2016	Workers Compensation	N >	ζ X	X	Unknown
3.396	GRACE GABRIEL		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,915.30
3.397	GRACE MARZAN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,311.16
3.398	GRADY BRIAN P		45 CASTRO ST.,DAVIS SO. TOWER	LEVEL A, SUITE 165	SAN FRANICSCO	CA	94114			Trade	N			\$8,480.00
3.399	GRAINGER INC		100 GRAINGER PARKWAY		LAKE FOREST	IL	60045			Trade	N			\$2,426.70
3.400	GRAINGER/810122663		DEPT 810122663		PALATINE	IL	60038-0001			Trade	N			\$16,726.77
3.401	GRAYBAR ELECTRIC CO INC		34 NORTH MERAMEC AVENUE		ST. LOUIS	МО	63105			Trade	N		4	\$80.48
3.402	GROEGER EUGENE/ ER STIPEND		230 LANSDALE AVENUE		SAN FRANCISCO	CA	94127-1613			Trade	N			\$15,000.00
3.403	GTS SUPPLIES CORPORATION		P.O. BOX 3448		CHAMPLAIN	NY	12919-3448			Trade	N		_	\$378.50
3.404	GUERBET LLC		1185 WEST 2ND STREET		BLOOMINGTON	IN	47403			Trade	N		\bot	\$3,314.32
3,405	GUIDO ARMAS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$3,119.30
3.406	H H SYSTEM INC		760 BEECHNUT DRIVE		PITTSBURGH	PA	15205			Trade	N	-	+	\$81.70
3.400	HALYARD SALES LLC /		700 BEECHNOT BRIVE		FILIODORGII	17	13203			Traue	IN		+	\$61.70
3.407	PREVIOUSLY KIMBERLY		P.O. BOX 732583 1500 SOUTHGATE		DALLAS	TX	75373-2583			Trade	N		+	\$24,175.76
3.408	HAMBY DENNIS MD		AVENUE	# 201	DALY CITY SAN	CA	94015			Trade	N		+	\$6,750.00
3.409	HANNON MONICA MD		297 SUMMIT WAY		FRANCISCO SAN	CA	94132			Trade	N		+	\$10,350.00
3.410	HANNON ZIYAD MD		1 ROSSMOOR DRIVE		FRANCISCO	CA	94132			Trade	N			\$6,975.00
3.411	HAZLEHURST THOMAS MD		1154 GLEN ROAD		LAFAYETTE	CA	94549-3012			Trade	N			\$10,350.00
3.412	HEALTH CARE LOGISTICS INC		P O BOX 710122	1	CINCINNATI	ОН	45271-0122			Trade	N		\bot	\$3,191.06
3.413	HEALTH NET HMO/PPO/POS/EPO		PO BOX 9040		FARMINGTON	МО	636409040			Insurance	N	X	4	\$3,814.00
3.414	HEALTH PLAN OF SAN MATEO		801 GATEWAY BLVD., SUITE 100		SOUTH SAN FRANCISCO	CA	94080			Insurance	N	х	4	\$36,997.97
3.415	HEALTH PLAN OF SAN MATEO		801 GATEWAY BLVD., SUITE 100		SOUTH SAN FRANCISCO	CA	94080			Patient Refund - Vendor Group	N		4	\$9,333.47
3.416	HEALTHCARE TRANSFORMATION, LLC		70 W. MADISON SUITE 1400	THREE FIRST NATIONAL PLAZA	CHICAGO	IL	60602			Trade	N			\$15,430.50
3.417	HEALTHMARK INDUSTRIES CO, INC.		33671 DOREKA DRIVE		FRASER	МІ	48026			Trade	N			\$2,527.89
	HEALTHNET SENIORITY PLUS		FILE #56527			CA	90074-652			Insurance	N	X		\$3,970.79

										Subject to offset (Y/N)	Unliquidated	sputed	Amount of claim
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country Date incurred		offset (Y/N)	<u>5</u> 5	ä	Amount of claim
									Patient Refund - Vendor				
3.419	HEALTHPLAN OF NEVADA		PO BOX 15645		LAS VEGAS	NV	89114-5645		Group	N		┷	\$51.69
3.420	HEAVENLY AUTO CARE		256 SAN PEDRO ROAD		DALY CITY	CA	94014		Trade	N		┿	\$5,978.54
3.421	HEE MICHAEL R MD		2104 DAVIS DRIVE		BURLINGAME	CA	94015		Trade	N		+	\$2,100.00
									Employee Claim (amount				
3.422	HEIDI PASCUA YAMAT		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N			\$3,058.16
5.422	TIEIDIT AGGGA TAWAT		5130 EXECUTIVE		DALIOITI	OA.	34013		ονει ψ12,000 σαρ)	1		+-	ψ5,030.10
3.423	HELMER SCIENTIFIC		BOULEVARD		FORT WAYNE	IN	46808-1149		Trade	N			\$90.61
3.424	HENRY SCHEIN INC		520 S ROCK BLVD		RENO	NV	89502		Trade	N		+-	\$832.45
0	TIZITI CON ZIN INCO		45 CASTRO ST., DAVIES	LEVEL A,	SAN		00002		11440			+	\$00Z.10
3.425	HERNANDEZ RAUL A		SO. TOWER	SUITE 165	FRANCISCO	CA	94114		Trade	N I			\$15,900.00
			5901 ROSEBUD LANE							1		+	7.0,000.00
3.426	HERZOG SURGICAL INC		#200		SACRAMENTO	CA	95841-2940		Trade	N			\$8,329.97
			15950 FOOTHILL BLVD.										
3.427	HILL ANTHONY	DBA ALIGATOR	APT.18		SAN LEANDRO	CA	94578-2164		Trade	N			\$100.00
	HILL PHYSICIANS MEDICAL		130 EAST RANDOLPH									T	
3.428	GROUP MEDICARE		STREET SUITE 1000		CHICAGO	IL	60601		Insurance	N	X		\$1,356.36
3.429	HILL ROM CO INC/643592		1069 STATE RT 46 EAST		BATESVILLE	IN	47006-9167		Trade	N		┷	\$53,770.18
			131 EAST RANDOLPH										
3.430	HILL ROM CO PARTS ONLY		STREET SUITE 1000		CHICAGO	IL	60602		Trade	N		┷	\$2,176.83
	HILL ROM CO PURCHASE OF		2455 PACES FERRY			٠.				l			*******
3.431	CAPITAL PROD		ROAD		ATLANTA	GA	30339	+ + + + + + + + + + + + + + + + + + + +	Trade	N		┿	\$2,319.00
0.400	LIIL COOTT		1121 GRAND TETON DRIVE		DACIFICA	٥,	04044		Toods	N			Ф7 Е 00
3.432	HILL SCOTT HIP HOUSING HUMAN		DRIVE		PACIFICA	CA	94044		Trade	N	-	+-	\$75.00
3.433	INVESTMENT PROJECT		364 S RAILROAD AVE		SAN MATEO	CA	94401		Trade	N			\$5,000.00
3.434	HOBBS MEDICAL INC		8 SPRINGS ST		STAFFORD	CT	06076		Trade	N		+-	\$5,000.00
3.434	HOBBS WEDICAL INC		2171 JUNIPERO SERRA		STAFFORD	CI	00070		Trade	IN		+-	\$323.00
3.435	HOLLAND PAUL R MD INC		BLVD.	SUITE 100	DALY CITY	CA	94014		Trade	N			\$1,500.00
3.436	HOLLISTER INC		PO BOX 72035	CONTE 100	CHICAGO	IL	60678		Trade	N		+-	\$1,771.53
3.437	HOLOGIC INC		35 CROSBY DRIVE		BEDFORD	MA	01730		Trade	N		+	\$23,898.48
	HOME DEPOT CREDIT SERVICES												, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3.438	(USE THIS ONE	COMMERICAL ACOUNT	PO BOX 790420		ST LOUIS	MO	63179		Trade	N			\$1,774.72
	HOME DEPOT INC MAINTENANCE												
3.439	WAREHOUSE		346 MAIN STREET		SMITHFIELD	VA	23430		Trade	N			\$1,420.02
3.440	HOME SWEET HOME		346 MAIN STREET		SMITHFIELD	VA	23430		Trade	N			\$19,200.00
	HONEYWELL INTERNATIONAL,		12490 COLLECTION										
3.441	INC.	BUILDING SOLUTIONS	CENTER DRIVE		CHICAGO	IL	60693		Trade	N			\$8,046.00
			1875 CENTURY PARK										
3.442	HOOPER LUNDY BOOKMAN PC	WATT PLAZA	EAST	STE 1600	LOS ANGELES	CA	90067-2799		Trade	N		┷	\$3,525.00
3.443	HOPKINS MED PRODUCTS INC		5 GREENWOOD PLACE		BALTIMORE	MD	21208		Trade	N		┿	\$220.90
3.444	HOSPIRA WORLDWIDE INC		275 N FIELD DR		LAKE FOREST	IL	60045		Trade	N		+	\$3,886.09
2 445	HOSPITAL CONSORTIUM OF SAN		222 WEST 20TH AVE		CANIMATEC	CA	04403		Trade	I _N			₽ 25 500 00
3.445	MATEO		222 WEST 39TH AVE		SAN MATEO	CA	94403		Trade	N	_	+-	\$25,500.00
3.446	HOUSE OF BAGELS/94010		1007 WASHINGTON STREET		SAN CARLOS	CA	94070		Trade	N			\$384.00
3.447	HOVERTECH INTERNATIONAL	1	4482 INNOVATION WAY	+	ALLENTOWN	PA	18109		Trade	N	+	+	\$2,343.00
J. 171		1	152 IIIII VALION WAT	1	,	1	1,0100	<u> </u>		Į. 1	-1	—	Ψ2,040.00

												, pe		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Disputed	Amount of claim
3.448	HUA SHERWIN MD		205 EUCALYPTUS AVENUE		HILLSBOROUGH	CA	94010			Trade	N			\$15,600.00
														V.0,000.00
3.449	HUBERT COMPANY		25401 NETYWORK PLACE		CHICAGO	IL	60673-1254			Trade	N			\$1,823.13
3.450	HURST, DIANE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Expense	N			\$325.00
3.451	HYE-KYUNG HWANG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,867.43
3.452	IBA DOSIMETRY AMERICA		3150 STAGE POST DRIVE	SUITE 110	BARTLETT	TN	38133-4050			Trade	N			\$6,850.00
3.453	ICU MEDICAL INC		PO BOX 848908		LOS ANGELES	CA	90084-8908			Trade	N			\$895.72
3.454	IDENTICARD SYSTEMS		P.O. BOX 5349		LANCASTER	PA	17606-5349			Trade	N			\$1,531.09
3.455	ILZE PLEISA-MUSAEV		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$7,019.46
3.456	IMMUCOR INC		3130 GATEWAY DR		NORCROSS	GA	30091-5625			Trade	N			\$8,475.59
3.457	INCREDIBLE HEALTH INC		169 11TH STREET		SAN FRANCISCO	CA	94103			Trade	N			\$10,000.00
3.458	INDUSTRIAL METAL PRODUCTS		P.O. BOX 1883		SO SAN FRANCISCO	CA	94083-1883			Trade	N			\$15,284.45
3.459	INDUSTRIAL PLUMBING SUPPLY		PO BOX 2216		REDWOOD CITY		94064			Trade	N			\$6,661.95
3.460	INFORMS		13055 RILEY ST.		HOLLAND	MI	49424			Trade	N			\$1,292.16
3.461	INNOVATIVE MEDICAL PRODUCTS INC		87 SPRING LANE	PO BOX 8028	PLAINVILLE	СТ	06062			Trade	N			\$5,027.68
3.462	INNOVATUS IMAGING CORPORATION		625 ALPHA DRIVE		PITTSBURGH	PA	15238			Trade	N			\$25,421.89
3.463	INSITE DIGESTIVE HEALTH CARE (1099)		P O BOX 5516		BELFAST	ME	04915-5500			Trade	N			\$4,500.00
3.464	INSPECTION SERVICES INC		1798 UNIVERSITY AVENUE		BERKELEY	CA	94703			Trade	N			\$959.75
3.465	INSTRUMENTATION LABORATORY COMPANY DBA W		PO BOX 347934		PITTSBURGH	PA	15251493			Trade	N			\$369.75
3.466	INTEGRA LIFESCIENCES CORP		311 ENTERPRISE DRIVE		PLAINSBORO	NJ	08536			Trade	N			\$5,359.35
3.467	INTEGRAL SOLUTIONS GROUP		5700 NORTH BLOCKSTOCK ROAD		SPARTANBURG	sc	29303			Trade	N			\$196.80
3.468	INTEGRAL SOLUTIONS GROUP(J M SMITH CORP		P.O. BOX 890835		CHARLOTTE	NC	28289-0835			Trade	N			\$180.60
3.469	INTERMETRO INDUSTRIES		651 NORTH WASHINGTON STREET		WILKES-BARRE	PA	18705			Trade	N			\$72.70
3.470	INTERMETRO INDUSTRIES CORP		NORTH WASHINGTON ST		WILKES-BARRE	PA	18705			Trade	N			\$887.94
3.471	INTERNATIONAL PASTRY (RUDY MELNITZER)		2565 THIRD STREET, SUITE 342		SAN FRANCISCO	CA	94107			Trade	N			\$4,083.18
3.471	INTERPLAN	ATTN:CLAIMS	PO BOX 5208		MISSOULA	MT	59806			Insurance	N	X		\$4,083.18 \$7,453.05
3.473	INTERSECT ENT		1555 ADAMS DRIVE		MENLO PARK	CA	94025		+	Trade	N	- ^ -		\$4,866.57

												tr to	001	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country [Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Disputed	Amount of claim
3.474	INTERSTATE BATTERY SYSTEM	OF SANTA MONICA	2321 PONTIUS AVE		WEST LOS ANGELES	CA	90064-1809			Trade	N			\$180.00
3.475	INTERSTATE BATTERY SYSTEM SF		1680 GILBRETH ROAD		BURLINGAME	CA	94010			Trade	N		\bot	\$1,661.22
3.476	ION LLC		951 COUNTRY LANE		WALNUT CREEK	CA	94596			Trade	N		_	\$87,422.50
3.477	ISI INSPECTION SERVICES INC		1798 UNIVERSITY AVENUE		BERKELEY	CA	94703-1514			Trade	N			\$400.00
3.478	JACQUELINE AUERBACH		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$3,459.63
3.479	JADE HEALTH CARE MEDICARE SENIOR		170 COLUMBUS AVE	SUITE 368	SAN FRANCISCO	CA	94133			Insurance	N	x		\$19,576.87
3.480	JAMES BROWN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,597.18
3.481	JAMES F FEENEY DAVID A VAUGHAN PARTNER		1800 SULLIVAN AVENUE	# 207	DALY CITY	CA	94015			Trade	N			\$28,500.00
3.482	JAN ESTRADA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,203.52
3.483	JASON KOWALSKI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,753.33
3.484	JC PAPER JD SUPPLIES		47422 KATO ROAD 811 W HOMESTEAD ROAD		FREMONT	CA	94538 94087			Trade	N		_	\$186.90 \$34,118.49
3.486	JEANNE PETRIE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,716.56
3.487	JENNIFER BARBA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,972.97
3.488	JENNIFER DAYRIT		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,969.66
3.489	JENSEN PARTNERS		145 S SPRING ST STE 750		LOS ANGELES	CA	90012-4593			Trade	N			\$15,375.50
3.490	JESS DAVID		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$488.97
3.491	JESUS BANSIL		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,945.74
3.492	JMF INSPECTION SERVICES		14 LEANN COURT		NAPA	CA	94558		40/00/4	Trade	N	, ,		\$3,840.00
3.493	JOAN FERNANDEZ JOCELYN NOLASCO		1900 SULLIVAN AVENUE		DALY CITY DALY CITY	CA	94015		12/26/1998	Workers Compensation Employee Claim (amount over \$12,850 cap)	N	X X	X	Unknown \$1,717.08

											ent	areu	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country Date incurred	Basis for claim	Subject to offset (Y/N)	Continge	Uninquidated Disputed	Amount of claim
3.495	JOHN RYAN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$4,081.05
3.496	JOHNSON & JOHNSON HEALTH SYS/71023		P.O. BOX 406663		ATLANTA	GA	30384-6663		Trade	N			\$11,406.53
3.497	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		425 HOES LANE		PISCATAWAY	NJ	08854		Trade	N			\$195.00
3.498	JOHNSON JOHNSON HEALTHCARE		5972 COLLECTIONS CTR. DR.		CHICAGO	IL	60693		Trade	N	\perp	\perp	\$3,499.36
3.499	JOSE BANUELOS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015	11/13/2014	Workers Compensation	N	x x	x	Unknown
3.500	JOSE CASTILLO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$8,138.36
3.501	JOSEPH MANZANO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$3,585.67
3.502	JOY DE LEON		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$1,562.20
3.503	JUAN ALVAREZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$2,032.98
3.504	JUAN PEDROZA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$811.34
3.505	K2M		600 HOPE PARKWAY SE		LEESBURG	VA	20175		Trade	N			\$29,900.00
3.506	KAFFKA KATHERINE		1604 CHURCH ST	APT 1	SAN FRANCISCO	CA	94131		Trade	N			\$140.00
3.507	KAISER COMMERCIAL		1 KAISER PLAZA		OAKLAND	CA	94612		Insurance	N	Х		\$17,712.88
3.508	KAISER SENIOR KARCHER NORTH AMERICA /		1 KAISER PLAZA		OAKLAND	CA	94612		Insurance	N	Х		\$5,392.90
3.509	WINDSOR	C/O WINDSOR	DEPT. CH 19244		PALATINE	IL	60055-9244		Trade	N	\dashv	4	\$92.05
3.510	KAREN PRICE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$5,258.93
3.511	KARL STORZ ENDOSCOPY AMERICA		FILE 53514		LOS ANGELES	CA	90074-3514		Trade	N	+		\$1,314.61
J.J I I	AINILINIOA		1 ILL 333 14		LOG ANGELES	- CA	30074-3014		Employee Claim (amount	14	+		φ1,314.01
3.512	KARON YU		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		over \$12,850 cap)	N			\$1,713.17
3.513	KATENA PRODUCTS INC		4 STEWART COURT		DENVILLE	NJ	07834		Trade	N	=	#	\$1,311.00
3.514	KATHERINE BALLINGER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015	4/17/1997	Workers Compensation	N	x x	<u>.</u> X	Unknown
3.515	KATHLEEN A. GREEN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015	12/10/1998	Workers Compensation	N	x x	<u> </u>	Unknown
3.516	KATHRYN STONER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015	3/4/2015	Workers Compensation	N	x x	X	Unknown

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Amount of claim
3.517	KATHRYN STONER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		12/1/2016	Workers Compensation	N	x x	<i>()</i>	(Unknown
												.	. .	
3.518	KATHY ABBEY	EII E #04047	1900 SULLIVAN AVENUE PO BOX 6062		DALY CITY	CA	94015 90312-6062		10/27/1986	Workers Compensation		X X	<u>. x</u>	Unknown
3.519	KCI USA	FILE #91017	12930 INTERSTATE		INGLEWOOD	CA	90312-6062			Trade	N	+	+	\$75,636.66
3.520	KCI USA INC		HIGHWAY 10 WEST		SAN ANTONIO	TX	78249			Trade	N			\$1,936.10
3.520	KCI USA INC		987 COMMERICAL		SAN ANTONIO	11/	70249			Trade	IN	-+	-+	\$1,930.10
3.521	KELLY MOORE PAINT CO INC		STREET		SAN CARLOS	CA	94070			Trade	N			\$2,345.20
3.321	KELLY MOORE PAINT COMPANY		STREET		SO. SAN	UA	34070			Traue	IN .	-+	-+	Ψ2,343.20
3.522	INC		113 HICKEY BLVD.		FRANCISCO	CA	94080-1145			Trade	N			\$550.73
0.022	KELLY MOORE PAINT COMPANY,		TIOTHORET BEVB.		110410000	10/1	01000 1110			11440	.,	-+	+	φοσοσ
3.523	INC./94070		P.O. BOX 59724		LOS ANGELES	CA	90074-9724			Trade	N			\$2,979.47
3.524	KEUNG BACK		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,607.22
3.525	KEY SURGICAL INC		8101 WALLACE ROAD		MINNEAPOLIS	MN	55344			Trade	N			\$219.69
3.526	KEY SURGICAL, INC		8101 WALLACE ROAD		MINNEAPOLIS	MN	55344			Trade	N			\$220.80
3.527	KEY SURGICAL, INC		11000 WEST 78TH ST.		EDEN PRARIE	MN	55344			Trade	N			\$837.04
3.528	KINAMED INCORPORATED		820 FLYNN ROAD		CAMARILLO	CA	93012-8701			Trade	N			\$3,202.64
3.529	KOCH FILTER CORPORATION KOFFLER ELECTRICAL		9554 7TH STREET		RANCHO CUCAMONGA	CA	91730			Trade	N		\perp	\$7,583.85
3.530	MECHANICAL		527 WHITNEY STREET		SAN LEANDRO	CA	94577			Trade	N			\$9,355.53
3.531	KONE INC		1821 TYBURN STREET		GLENDALE	CA	91204			Trade	N	+	-+	\$14,379.30
0.001	INOINE IIVO		1021 TIBORIV OTREET		OLLINDALL	OA.	31204			Hade	1	+	+	ψ14,575.50
3.532	KOVEN TECHNOLOGY INC		477 N LINDBERGH BLVD	SUITE 220	ST. LOUIS SAN	МО	63141			Trade	N	_	+	\$1,835.00
3.533	KUTZSCHER BERND MD		172 32ND AVE		FRANCISCO	CA	94121			Trade	N			\$2,100.00
3.534	LAMBERTO MAGOS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,172.76
3.535	LANDAUER INC		2 SCIENCE ROAD		GLENWOOD	II	60425-1586			Trade	N	+	+	\$49.70
3.536	LANDAUER INC		PO BOX 809051		CHICAGO	İL	60680-9051			Trade	N	-+	-+	\$1,979.91
3.537	LANGUAGE LINE SERVICES		PO BOX 202564		DALLAS	TX	75320-2564			Utilities	N	+	+	\$5,795.64
0.007	E TITO OTTOE EITE CETTICES		338 NORTH CANAL		SOUTH SAN	117	70020 2001			Cuntos	.,	+	+	ψο, του. υ τ
3.538	LARRATT BROS PLUMBING INC		STREET	SUITE 21	FRANCISCO	CA	94080			Trade	N			\$12,350.00
	LASERENT CALIFORNIA		1501 E CALLE DE			1						\neg	\neg	Ţ: <u>_,</u> _,_
3.539	PROSTATE & LASER LLC		CABALLOS		TEMPE	AZ	85284			Trade	N			\$1,900.00
	LASERENT NORTHERN					1								
3.540	CALIFORNIA LLC		P.O. BOX 50695		PHOENIX	AZ	85076			Trade	N			\$4,403.13
	LEICA BIOSYSTEMS RICHMOND		16604 COLLECTIONS											
3.541	INC		CENTER DR.		CHICAGO	IL	60693			Trade	N			\$67.89
				14008 COLLECTION S CENTER										
3.542	LEICA MICROSYSTEMS INC		BOX NUMBER 14008	DR	CHICAGO	IL	60693			Trade	N			\$73.83
3.543	LEMAITRE VASCULAR INC		63 SECOND AVENUE		BURLINGTON	MA	01803			Trade	N			\$1,595.00
3.544	LEMAITRE VASCULAR, INC.		P.O. BOX 978979		DALLAS	TX	75397-8979			Trade	N			\$253.00

Main Document Page 100 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Country	Date incurred	Basis for claim	Subject to	ontingent	Unliquidated	Amount of claim
LITIE	Nonpriority Creditor's Name	Creditor Notice Name	Address I	Addi 655 Z	EL DORADO	State	Zip	Country	Date incurred	Dasis for Claim	Offset (1/N)	· .	, ,	Amount or claim
3.545	LENCI COMMERCIAL INTERIORS		3001 SIR ROBERT CT.		HILLS	CA	95762			Trade	N			\$900.00
3.546	LEONORA GONZALES		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N		\perp	\$806.27
3.547	LI WANG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,391.65
3.548	LIBERTY FIRE SYSTEMS INC		3182 CAMPUS DRIVE	SUITE 136	SAN MATEO	CA	94403			Trade	N			\$11,600.00
3.549	LIFECELL CORP		ONE MILLENNIUM WAY		BRANCHBURG	NJ	08876			Trade	N	_	+	\$8,646.20
3.550	LINDA LIANG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,540.24
3.551	LITURGICAL PRESS		PO BOX 7500		COLLEGEVILLE	MN	56321-7500			Trade	N			\$83.25
3.552	LIU TING TING MD		355 1ST STREET	UNIT 52016	SAN FRANCISCO	CA	94105			Trade	N		\perp	\$1,200.00
3.553	LIVANOVA USA INC LIVE SOUNDS THE/ KENNETH		100 CYBERONICS BLVD	+	HOUSTON	TX	77058			Trade	N		+	\$80,034.61
3.554	SOSA	C/O KENNETH SOSA	P.O. BOX 70311 3710 E. VERMONT		SUNNYVALE	CA	94086-0311			Trade	N		_	\$240.00
3.555	LOCURTO DONNA M		STREET		LONG BEACH	CA	90814			Trade	N		_	\$383.52
3.556	LORRAINE CHAN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		6/22/1999	Workers Compensation	N 2	× >	x x	Unknown
3.557	LOURDES BAUTISTA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$606.76
3.558	LUDLUM MEASUREMENTS INC		P O BOX 810		SWEETWATER	TX	79556-0810			Trade	N			\$65.00
3.559	MA CARIDAD AQUINO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,253.78
3.560	MAGER AND GOUGELMAN INC		345 EAST 37TH STREET		NEW YORK	NY	10016			Trade	N		1	\$54.38
3.561	MAGOS LAMBERTO		2224 WEXFORD AVENUE		SO. SAN FRANCISCO	CA	94080			Trade	N		\perp	\$250.00
3.562	MAGUIRE ENTERPRISES INC		10289 NW 46TH STREET		FORT LAUDERDALE CUMBERLAND	FL	33351			Trade	N		_	\$5,701.52
3.563	MAINE STANDARD CO. L.L.C.		221 US ROUTE 1		FORESIDE	ME	04110			Trade	N		_	\$640.00
3.564	MANUEL RANJO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$99.37
3.565	MAQUET MEDICAL SYSTEMS USA		45 BARBOUR POND DRIVE		WAYNE	NJ	07470			Trade	N			\$254.00
3.566	MAR COR PURIFICATION, INC.		4450 TOWNSHIP LINE RD		SKIPPACK	PA	19471-1429			Trade	N			\$1,113.08
3.567	MARCELINA GARCIA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$341.18
3.568	MARGARITA PAHATI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,609.69

Main Document Page 101 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name Address 1	Address 2	City	State	7 in	Country Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Disputed	Amount of claim
3.569	MARGARITA RODRIGUEZ	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Workers Compensation		x x		
3.570	MARIA BATTISTONICRIVELLO	1900 SULLIVAN AVENUE		DALY CITY	CA	94015	3,23,233	Employee Claim (amount over \$12,850 cap)	N			\$6,136.14
3.571	MARIA EVARISTO	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$2,022.25
3.572	MARIA ZEPEDA	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$592.10
3.573	MARIANNE DOYLE	C/O TANYIA TAMBLING HUNTER PYLE LAW	428 13TH ST. 11TH FLOOR	OAKLAND	CA	94612	5/1/2018	B Employee Matters	N .	x x	X	Unknown
3.574	MARIDEL MANAHAN	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$9,416.75
3.575	MARIDONNA MACARAIG	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$2,464.20
3.576	MARIE ANTONETTE TAMBOT	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$1,270.98
3.577	MARIETA MALINIT	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$1,950.94
3.578	MARIFE TEODORO	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$1,527.33
3.579	MARILU AZUCENA	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$645.87
3.580	MARINELA BEACOCK	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$1,410.68
3.581	MARISSA ENRIQUEZ	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$1,742.09
3.582	MARJAN ADALAT	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$2,147.76
3.583	MARK POWERS	1900 SULLIVAN AVENUE		DALY CITY	CA	94015		Employee Claim (amount over \$12,850 cap)	N			\$9,441.43
3.584	MARKETLAB INC	6850 SOUTHBELT DR SE		CALEDONIA	МІ	49316		Trade	N			\$774.00
3.585	MARKKULA CENTER FOR APPLIED ETHICS	500 EL CAMINO REAL		SANTA CLARA	CA	95053		Trade	N			\$2,550.00

Main Document Page 102 of 219

											zent	dated	9	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Dispute	Amount of claim
3.586	MARLENE NG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,708.92
3.587	MARSHA MOORE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		6/29/1992	Workers Compensation	N X	Х	Х	Unknown
3.588	MARY KOSSICK		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		9/22/2015	Workers Compensation	N X	Х	Х	Unknown
3.589 3.590	MARY MEEKO MASIMO AMERICAS INC		1900 SULLIVAN AVENUE 2852 KELVIN AVENUE		DALY CITY IRVINE	CA CA	94015 92614		4/24/2018	Workers Compensation	N X	Х	Х	Unknown \$3,090.69
3.590	MATRIX HG INC		115 MASON CIRCLE	SUITE B	CONCORD	CA	94520			Trade	N	+		\$3,090.69
3.591	INATINA NO INC		12558 COLLECTIONS	SUITED	CONCORD	CA	34320			ITAUC	IN	+		\$11,090.00
3.592	MAXIM STAFFING SOLUTIONS		CENTER DR.		CHICAGO SAN	IL	60693			Trade	N			\$66,651.25
3.593	MCCORMACK BRUCE MD		2320 SUTTER STREET	SUITE 202	FRANCISCO	CA	94115			Trade	N			\$8,000.00
3.594	MCGOWAN ENTERPRISES INC		12225 WORLD TRADE DR	SUITE F	SAN DIEGO	CA	92128			Trade	N			\$222.12
3.595	MCMASTER CARR SUPPLY CO		P O BOX 7690	55.1.2.	CHICAGO	IL	60680-7690			Trade	N			\$2,144.65
3.596	MCNAMARA JOHN S MD		2745 COMSTOCK CIRCLE		BELMONT	CA	94002			Trade	N			\$2,100.00
	MED ALLIANCE GROUP INC		2445 GATEWAY DRIVE,		-									, ,
3.597	FORMELY MED ALLIA		SUITE 150		IRVING	TX	75063			Trade	N			\$173.93
3.598	MED ONE CAPITAL FUNDING LLC DBA IPA ONE	DBA IPA ONE	P.O. BOX 271128		SALT LAKE CITY	UT	84127			Trade	N			\$26,524.44
	MED ONE EQUIPMENT RENTAL													
3.599	LLC		10712 SOUTH 1300 EAST		SANDY	UT	84094			Trade	N			\$8,416.40
3.600	MED PASS		PO BOX 750218		DAYTON	ОН	45475-0218			Trade	N			\$114.85
3.601	MED TECH WATER SYSTEM INC		1755 WOOLNER AVENUE	SUITE B	FAIRFIELD	CA	94533			Trade	N			\$1,219.20
3.602	MEDCOMP		1499 DELP DRIVE		HARLEYSVILLE	PA	19438			Trade	N			\$4,235.00
	MEDICAL CHEMICAL													
3.603	CORPORATION		19430 VAN NESS AVE		TORRANCE	CA	90501			Trade	N			\$72.44
3.604	MEDICAL COURIERS, INC.		176 OTTO CIRCLE		SACRAMENTO	CA	95822			Trade	N	-		\$202.68
3.605	MEDICAL EQUIPMENT REPAIR DBA MER		P.O. BOX 112254		CAMPBELL	CA	95011			Trade	N			\$630.00
3.606	MEDICAL GRAPHICS CORP		350 OAK GROVE PARKWAY		ST. PAUL	MN	55127			Trade	N			\$7,279.12
3.000	MEDICAL PHYSICS CONSULTING		FARRWAT		ST. PAUL	IVIIN	33121			Traue	IN	+		\$1,219.12
3.607	SERVICES, INC MEDICARE ADVANTAGE PFFS	SERVICES, INC.	104 SOUTHWIND DRIVE		PLEASANT HILL	CA	94523			Trade	N	-		\$5,350.00
3.608	PLANS-OTHER		818 MYRTLE ST		SNA JOSE	CA	95126			Insurance	N	l _x		\$17,491.88
3.609	MEDICARE SENIOR HMO		60 N 3RD ST APT 203		SAN JOSE	CA	95112			Insurance	N	X		\$12,936.01
3.610	MEDIVATORS INC		14605 28TH AVE N		MINNEAPOLIS	MN	44557			Trade	N	Ť		\$13,775.10
3.611	MEDLINE INDUSTRIES INC		DEPT LA 21558		PASADENA	CA	91185-1558			Trade	N			\$58,892.94
3.612	MEDLINE INDUSTRIES, INC.		PO BOX 92301		CHICAGO	IL	60675-2301			Trade	N			\$569,443.33
3.613	MEDPARTNERS HIM LLC		P.O. BOX 740490		ATLANTA	GA	30374-0490			Trade	N			\$215,391.71
3.614	MEDTRITION		PO BOX 5387 710 MEDTRONIC PKWY		LANCASTER	PA	17606			Trade	N			\$576.00
3.615	MEDTRONIC USA INC		NE		MINNEAPOLIS	MN	55432-5604			Trade	N			\$381,518,41

Main Document Page 103 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Disputed	Amount of claim
3.616	MELDIZAR D ALICANDO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		10/13/2015	Workers Compensation	N X	X	x	Unknown
3.617	MERCEDES MEDICAL		PO BOX 850001		ORLANDO	FL	32885-0123			Trade	N			\$149.00
3.618	MERIDIAN DIAGNOSTICS INC		3471 RIVER HILLS DRIVE	PO BOX 630224	CINCINNATI	ОН	45263-0224			Trade	N			\$190.32
3.619	MERIT MED SYSTEMS INC		P.O. BOX 204842 DALLAS, TX 75320-4842 1600 WEST MERIT							Trade	N			\$5,031.11
3.620	MERIT MEDICAL SYSTEMS INC		PARKWAY		SOUTH JORDAN	UT	84095			Trade	N			\$7,350.00
3.621	MERRY X-RAY/94080		131 SO. MAPLE AVE. #1		FRANCISCO	CA	94080			Trade	N			\$34.59
3.622	META DYNAMIC INC		1596 N. BRIAN STREET		ORANGE	CA	92867-3406			Trade	N			\$3,210.30
3.623	METRO ELECTRIC		1901 INDUSTRIAL DRIVE		MCALLEN	TX	78504			Trade	N			\$5,769.00
3.624	METRO ELECTRIC CONSTRUCTION INC MGC DIAGNOSTICS		2400 THIRD STREET		SAN FRANCISCO	CA	94107			Trade	N			\$14,196.00
3.625	CORPORATION		350 OAK GROVE OKWY		SAINT PAUL	MN	55127			Trade	N			\$1,022.38
3.626	MICHELLE BANIHANI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$3,267.30
3.627	MICHELLE KUBOTA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$780.41
3.628	MICHELLE MANALESE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$785.49
	MICHELLI MEASUREMENT GROUP		130 BROOKHOLLOW											
3.629	LLC MICRO TECHNOLOGY INC		ESPLANADE 9720 WEST MAIN ST.		HARAHAM BELLEVILLE	LA IL	70123 62223			Trade Trade	N N	-	-	\$311.00 \$210.00
3.030	MICROSURGICAL TECHNOLOGY		9/20 WEST WAIN ST.		DELLEVILLE	IL	02223			Trade	IN			\$210.00
3.631	INC		8415 154TH AVE NE		REDMOND	WA	98052			Trade	N			\$1,840.06
3.632	MICROTEK MEDICAL (ECOLAB)		1 ECOLAB PLACE		SAINT PAUL	MN	55102			Trade	N			\$2,838.26
3.633	MICROTEK MEDICAL INC		3471 RIVER HILLS DRIVE		CINCINNATI	ОН	45244			Trade	N			\$11,244.96
3.634	MIGUEL TALAVERA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,013.98
3.635	MILLHOUSE FELIX G MD (DIRECTORSHIP)	RE MED DIRECTOR	1800 SULLIVAN AVE. # 302		DALY CITY	CA	94015			Trade	N			\$25,599.12
3.636	MIMEDX		1775 WEST OAK COMMONS CT. NE		MARIETTA	GA	30062			Trade	N			\$2,250.00
3.637	MIMEDX GROUP, INC.		1775 WEST OAK COMMONS CT NE		MARIETTA	GA	30062			Trade	N			\$27,439.00
3.638	MINDRAY DS USA INC		800 MACARTHUR BLVD		MAHWAH	NJ	07430			Trade	N			\$374.40
3.639	MINERVA MENDIOLA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,925.00

Main Document Page 104 of 219

												yent .	dated	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Conting	Unliquidated	Amount of claim
	MINNIE CHANG, LYNDA CHANG- LIU; MIMI CHANG; SANDRA MYINT;			150 POST STREET,	SAN					Violation of Civil Rights;				
3.640	SUSAN CHANG; TOMMY CHANG	CALLAWAY	CALLAWAY & WOLF	SUITE 600	FRANCISCO	CA	94108		6/1/2015	Medical Malpractice	N	X >	(X	Unknown
3.641	MISSION LINEN SERVICES/OCH		30305 UNION CITY BLVD.		UNION CITY	CA	94587			Trade	N		\perp	\$1,590.18
3.642	MIZUHO ORTHOPEDIC SYSTEMS		POST OFFICE BOX 1468		UNION CITY	CA	94587-1468			Trade	N			\$297.00
3.643	MIZUHO ORTHOPEDIC SYSTEMS, INC.		DEPT CH 16977		PALATINE	IL	60055-6977			Trade	N			\$5,496.89
3.644	MOBILE MODULAR		P.O. BOX 45043		SAN FRANCISCO	CA	94145-0043			Trade	N			\$435.00
3.645	MOLONEY SEAN T		1800 SULLIVAN SUITE 201		DALY CITY	CA	94015			Trade	N			\$4,500.00
3.646	MONTARA WATER AND SANITARY DISTRICT		8888 CABRILLO HWY	PO BOX 638	MONTARA	CA	94037			Utilities	Z			\$12,515.94
3.647	MONTGOMERY CORP		2262 CHAPMAN LANE	1 0 20% 000	PETALUMA	CA	94952			Trade	N			\$34,850.00
3.648	MOOD MEDIA		P.O. BOX 71070		CHARLOTTE	NC	28272-1070			Trade	N			\$357.32
3.649	MOSS ADAMS LLP		P.O. BOX 101822		PASADENA	CA	91189-1822			Trade	N			\$2,120.00
3.650	MOUNTAINEER MEDICAL DBA MOUNTAINEER HOLD		11063D S. MEMORIAL DRIVE	SUITE # 437	TULSA	ОК	74133			Trade	N			\$127.82
3.651	MRIEQUIP.COM		6248 BITTERSWEET LANE		NISSWA	MN	56468			Trade	N			\$510.62
0.001	With Edon 100M		4642 COLLECTION		MOOWA	1011	00100			Trade			-	φο το.οΣ
3.652	MSD USA		CENTER DR.		CHICAGO	IL	60693-0046			Trade	N			\$28,376.06
	MUSCULOSKELETAL		1500 SOUTH AUTUMN											
3.653	TRANSPLANT		STREET		SAN JOSE	CA	95110			Trade	N			\$1,686.74
	MUSCULOSKELETAL													
3.654	TRANSPLANT FOUNDATION		125 MAY STREET		EDISON	NJ	08837			Trade	N			\$3,245.00
	NARAGHI FRED MD DBA FRED F				SAN									
3.655	NARAGHI MD		165 BROADMOOR DRIVE		FRANCISCO	CA	94132			Trade	N			\$20,000.00
0.050	NATIONAL ELEVATOR		11088 MILLPARK DRIVE,		MARYLAND		00040			T				00.447.00
3.656	INSPECTION		SUITE 130		HEIGHTS CITY OF	MO	63043			Trade	N		+	\$2,117.00
3.657	NATIONAL HOSPITAL PACKAGING		710 STIMSON		INDUSTRY	CA	91745			Trade	N			\$221.24
3.658	NCI LIFE SAFETY ASSISTANCE DBA NEHI CONS		2516 VERNE ROBERTS	CIRCLE H6	ANTIOCH	CA	94509			Trade	Z			\$7,059.34
3.030	DBA NETII CONS		2310 VERNE ROBERTS	CINCLE 110	ANTIOCIT	UA.	34303			Trade	IN		+	ψ1,039.34
3.659	NENETTE F TRINIDAD NEOGENOMICS LABORATORIES		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		8/12/2004	Workers Compensation	N	X >	(X	Unknown
3.660	INC		P.O. BOX 864110		ORLANDO	FL	32886-4110			Trade	N			\$5,722.00
3.661	NESTLE USA INC		PO BOX #841933		DALLAS	TX	75284-1933			Trade	N			\$269.65
3.662	NET HEALTH SYSTEMS, INC.		PO BOX 72046		CLEVELAND	OH	44192	1		Trade	N	\neg	\dashv	\$4,000.00
0.000	NETWORK OFFINION		135 S. LASALLE DEPT.		01110400		00074 4400			T I.				00.474.00
3.663	NETWORK SERVICES CO		4189		CHICAGO	IL	60674-4189			Trade	N	-	+	\$3,171.69
3.664	NEUROMONITORING ASSOCIATES		P.O. BOX 459		PRINCETON	LA	71067			Trade	N		\perp	\$3,600.00
3.665	NEW WORLD MEDICAL INC		10574 ACACIA STREET SUITE D-1		RANCHO CUCAMONGA	CA	91730-5448			Trade	N			\$595.00
	NIHON KOHDEN INC		2601 CAMPUS DR.		IRVINE	CA	92715-1601	+		Trade	N	-+	+	\$301.45

Main Document Page 105 of 219

<u> </u>												, p		
Line	Name in the Condition In Name	Condition Nation Name	Address	Address 0	City	Ctata	7 :	Country	Data in success	Paris for alsian	Subject to offset (Y/N)	Unliquidated	Disputed	Amount of alaim
Line i	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	offset (Y/N)			Amount of claim
3.667 N	NINA SETO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,102.80
				C/O DR.										
	NO CA RADIATION THERP ONC MED GRP	ONCOLOGISTS MEDICAL GROUP INC	3215 MACARTHUR BLVD.,STE.1G	BARRY M.	OAKLAND	0.0	0.4000			Tanda	, I			\$2,000,00
	NORTH COAST MEDICAL. INC.	MEDICAL GROUP INC	8100 CAMINO ARROYO	CHAUSER	OAKLAND GILROY	CA	94602 95020			Trade Trade	N N			\$3,000.00 \$844.64
	NORTH COAST MEDICAL, INC.		P.O. BOX 674414		DETROIT	MI	48267-4414			Trade	N	_	-	\$7,208.41
	NUHW CLASS		F.O. BOX 674414		DETROIT	IVII	40207-4414			Traue	IN			\$7,200.41
	ACTION/ENFORCEMENT OF									Arbitration: Grievance				
	SETTLEMENT 3/14/2018		UNKNOWN							filed with hospital - NUHW	l _N _X	X	x	Unknown
	NUVASIVE INC		7475 LUSK BLVD		SAN DIEGO	CA	92121			Trade	N			\$26,823.00
3.673 N	NUVECTRA CORPORATION		5830 GRANITE PARKWAY	SUITE 1100	PLANO	TX	75024			Trade	N			\$114,140.68
0.074	NIVELA ZIVO A DEIAUOZ		1000 0111 111/001 01/50115		DALY OUTY		0.4045			Employee Claim (amount	. .			#705.74
	NYDIA ZYGAREWICZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$765.71
	ODWALLA INC OFFICE DEPOT		P.O. BOX 742456 FILE NO 81901		LOS ANGELES LOS ANGELES	CA	90074-2456 90074-1901			Trade Trade	N N	_		\$498.79 \$35,462.53
3.070	OFFICE DEPOT		6600 NORTH MILITARY		LOS ANGELES	CA	90074-1901			Traue	IN			\$35,462.53
3.677	OFFICE DEPOT INC		TRAIL		BOCA RATON	FL	33496			Trade	N I			\$1,580.00
	OFFICE OF STATEWIDE HEALTH		TIVALE		BOOKINATON	1	33430			Trade				ψ1,500.00
	PLANNING		400 R STREET	SUITE 359	SACRAMENTO	CA	95811-6213			Trade	N			\$75,755.27
3.679	OKUMU KRIS MD		1224 MILLBRAE AVENUE		MILLBRAE	CA	94030			Trade	N			\$7,500.00
	OLYMPUS AMERICA INC/TX	DEPT 0600	PO BOX 120600		DALLAS	TX	75312-0600			Trade	N			\$1,630.50
	OLYMPUS CORPORATION		3500 CORPORATE		CENTER									
3.681 A	AMERICA INC		PARKWAY		VALLEY	PA	18034			Trade	N			\$4,685.00
0.000	OLVANDUO FINIANIOIAL OFFICIOFO		DO DOV 000400		DITTODUDOU	D.	45054 0400			T	. .			# 00 000 00
	OLYMPUS FINANCIAL SERVICES OMEGA ENGINEERING INC		PO BOX 200183 1 OMEGA DRIVE		PITTSBURGH STAMFORD	PA CT	15251-0183 06907-0047			Trade Trade	N N	-	-	\$26,806.88
	OMNICELL INC		P.O. BOX 204650		DALLAS	TX	75320-4650			Trade	N	_		\$1,468.13 \$4,585.50
	ONCOLOGY SERVICE		F.O. BOX 204030		DALLAS	11/	75520-4650			Traue	IN			\$4,565.50
	INTERNATIONAL		400 RELLA BOULEVARD	SUITE 123	MONTEBELLO	NY	10901			Trade	N			\$10,274.60
		OUR LADY OF THE			HALF MOON									710,21100
3.686	ONUBOGU CHARLES	PILLAR CHURCH	400 CHURCH STREET		BAY	CA	94019			Trade	N			\$50.00
			2067 MASSACHUSETTS											
3.687	OPENBIOME		AVENUE		CAMBRIDGE	MA	02140			Trade	N			\$970.00
					COLORADO									
3.688 C	OPTUM360 LLC		1755 TELSATAR STREET	SUITE 400	SPRINGS	CO	80920			Trade	N			\$14,851.10
										Faralassa Olaira (assassa				
3.689	ORAPIN SATJAWATCHARAPHONG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N I			\$2,519.94
	ORGANOGENESIS INC	DEPT 2542	P.O. BOX 122542		DALLAS	TX	75312-2542		1	Trade	N	_		\$2,519.94
	ORGANOGENESIS INC ORTHO CLINICAL DIAGNOSTICS	DEF I 2042	1001 US HIGHWAY		DALLAS	11/	10012-2042	1	-	Haue	IN	_		გა 0,005.00
	INC		ROUTE 202		RARITAN	NJ	08869			Trade	N			\$6,836.42
	ORTHOMED		3208 SE 13TH AVENUE		PORTLAND	OR	97202	1	+	Trade	N	+	-	\$447.19
		C/O DR ALBERTO	100 S. SAN MATEO			1	15.202		1		1			\$. 77.10
	BAY AREA	BOLANOS	DR.,#424		SAN MATEO	CA	94401			Trade	N			\$3,000.00

Main Document Page 106 of 219

												nt tod		
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Disputed	Amount of claim
										Employee Claim (amount				
3.694	OSHIOAKPEMEH ATOGWE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$1,274.97
3.695	OSIRIS THERAPEUTICS, INC.		7015 ALBERT EINSTEIN DRIVE		COLUMBIA	MD	21046			Trade	N	\top		\$20,340.00
	OTSUKA AMERICA		62609 COLLECTIONS											
3.696	PHARMACEUTICAL, INC.	MEDICAL DEVICE DIV.	CENTER DR.		CHICAGO	IL	60693			Trade	N			\$2,564.03
3.697	OUR LADY OF PILLAR CHURCH		400 CHURCH STREET		HALF MOON BAY	CA	94019			Rent	N			\$1,581.40
3.698	OXFORD IMMUNOTEC /OXFORD DIAGNOSTIC LABO		2 MT ROYAL AVENUE	SUITE 100	MARLBOROUGH	MA	01752			Trade	N	\perp		\$4,257.89
	OXFORD INSTRUMENTS SERVICE						.==				ļ., l			00 = 110
3.699	LLC		34 GREEN STREET		WOODBRIDGE SAN	NJ	07095			Trade	N	+	+	\$9,714.81
3.700	PACIFIC AUXILIARY FIRE ALARM		95 BOUTWELL ST.		FRANCISCO	CA	94124			Trade	N			\$480.00
3.701	PACIFIC AUXILIARY FIRE ALARM CORP		95 BOUTWELL STREET		SAN FRANCISCO	CA	94124-1961			Trade	N	4	\bot	\$5,916.00
3.702		C/O DR NAOUM BALAD	1500 SOUTHGATE AVE STE 209		DALY CITY	CA	94015			Trade	N	4	\bot	\$31,000.00
3.703	PACIFIC GAS ELECTRIC POB 997300		BOX 997300		SACRAMENTO	CA	95899-7300			Utilities	N	4	\bot	\$110,841.72
3.704	PACIFIC MEDICAL INC		FILE 1616 1801 W OLYMPIC BLVD		PASADENA	CA	91199			Trade	N	4		\$82.82
3.705	PACIFIC MEDICAL LLC		1700 NORTH CHRISMAN ROAD		TRACY	CA	95304			Trade	N I			\$1,585.33
3.706	PACIFIC MEDICAL, INC.		P.O. BOX 149		TRACY	CA	95378			Trade	N	+	+	\$1,848.82
3.707	PACIFICARE LIFE & HEALTH INS		PO BOX 12466		PENSACOLA		32591-2466			Patient Refund - Vendor Group	N	\top		\$435.00
	PALISADES SPECIALTY									· ·				
3.708	ADVERTISING DBA ANGE	HEALTHCARE	169 PALISADES DRIVE		DALY CITY	CA	94015			Trade	N	+	+	\$958.63
3.709	PALMER ELAINE	CONSULTANT	78 SHUEY DRIVE		MORAGA	CA	94556			Trade	N	+	\bot	\$14,187.50
3.710	PAMELA GUIANG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$6,377.52
3.711	PARK STEPHEN MD		418 VIRGINIA AVE		SAN MATEO	CA	94402			Trade	N	-	_	\$12,000.00
3.712	PARTS MASTER									Trade	N		工	\$43.13
3.713	PARTS SOURCE		777 LENA DRIVE		AURORA	ОН	44202			Trade	N	4	_	\$88,891.53
3.714	PARTS TOWN LLC		27787 NETWORK PLACE		CHICAGO	IL	60673-1277			Trade	N			\$530.33
			P.O. BOX 971342		DALLAS	TX	75397-1342			Trade	N			\$1,407.90
0.740	DATHCEDVE INC / DOMAN (CARRY)		D O DOY 20002		SAN		04400 0000			Totale	N			Ф0 000 00
3.716	PATHSERVE INC (ROMAN KARP) PATIENT REFUNDS		P O BOX 22023		FRANCISCO	CA	94122-0023			Trade Patient Refunds	N N	\dashv	+	\$2,880.00 \$92.538.62
3.111	PATIENT REPONDS PATRICIA OFELIA REYES-		THE LAW OFFICES OF	1970 BROADWAY						I adelit Ivelulius	114	+	+	φ92,330.02
3.718	HERNANDEZ	C/O ARNE J. NELSON	ARNE J. NELSON	STE 615	OAKLAND	CA	94612		1/26/2015	General Liability	N .	x x	x	Unknown
3.719	PATRICIA STEVENSON		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		4/22/2016	Workers Compensation	N .	х	Х	Unknown

Main Document Page 107 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	isputed	Amount of claim
Lille	Nonpriority Creditor's Name	Creditor Notice Name	27770 ENTERTAINMENT	Address 2	City	State	Zip	Country	Date incurred	Dasis for Claim	Oliset (17N)			Amount of claim
3.720	PDC HEALTHCARE		DRIVE	SUITE 200	VALENCIA	CA	91355			Trade	N			\$60.84
3.721	PENINSULA AQUARIUM SERVICE		29 SONORA AVE.		SSF	CA	94015			Trade	N			\$209.16
3.722	PENSKE TRUCK LEASING INC		P.O. BOX 1297		BREA	CA	92621			Trade	N			\$369.40
			1321 HARBOR BAY											
3.723	PENUMBRA INC		PARKWAY		ALAMEDA	CA	94502			Trade	N			\$3,660.00
3.724	PENUMBRA, INC.		1351 HARBOR BAY PKWY		ALAMEDA	CA	94502			Trade	N			\$17,789.68
			1800 SULLIVAN AVE.,STE.											
3.725	PEREZ ROBERT G. MD		507		DALY CITY	CA	94015			Trade	N			\$19,000.00
	PERFORMANCE HEALTH SUPPLY													
3.726	INC		28100 TORCH PARKWAY	SUITE 700	WARRENVILLE	IL	60555			Trade	N			\$356.01
	PERFORMANCE HEALTH SUPPLY													
3.727	INC FORMERLY P	1100 1 1000 1700	PO BOX 93040		CHICAGO	IL	60673-3040			Trade	N			\$50.71
0.700	DEDMANIENTE MED ODOUB INO	MOB LABORATORY,	1000 EL OAMBIO DE AL		SO. SAN		0.4000			T	l.,			00.040.00
3.728	PERMANENTE MED. GROUP, INC.	1ST FLR.	1200 EL CAMINO REAL		FRANCISCO	CA	94080			Trade	N	+	+	\$2,913.00
3.729	PFIZER INC		275 NORTH FIELD DRIVE		LAKE FOREST	li .	60045			Trade	N I			\$27,109.20
3.730	PHILIPS HEALTHCARE		P O BOX 100355		ATLANTA	GA	30384-0355			Trade	N	+	+	\$29,508.84
0.700	PHILIPS HEALTHCARE NORTH		1 6 26% 100000		7(12)((1))(0,1	00001 0000			11440				Ψ20,000.01
3.731	AMERICA		3000 MINUTEMAN ROAD	M/S 109	ANDOVER	MA	1810			Trade	N			\$876.00
	PHILIPS MEDICAL SYSTEMS		22100 BOTHELL											
3.732	PARTS		EVERETT HIGHWAY		BOTHELL	WA	98041			Trade	N			\$997.50
3.733	PHS WEST INC		6704 BLECK DRIVE		ROCKFORD	MN	55373			Trade	N			\$783.00
3.734	PIC A POC ENTERPRISES, INC		53 UNION AVE		RONKONICOMA	NY	11779			Trade	N			\$218.00
3.735	PLUMBMASTER INC		2951 E HWY 501		CONWAY	SC	29526			Trade	N			\$518.88
										Employee Claim (amount				
3.736	POLINA RATNER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$8,779.61
000			510 FURNACE DOCK		CORTLANDT		0.0.0			στο: φ:2,000 σαρ)				φο,πτοιστ
3.737	POLYMEDCO INC		ROAD		MANOR	NY	10566			Trade	N			\$4,018.53
														. ,
3.738	PRAXAIR		1900 LOVERRIDGE ROAD		PITTSBURG	CA	94565			Trade	N			\$16,419.91
3.739	PRAXAIR DISTRIBUTION INC BAY		10 RIVERVIEW DRIVE		DANBURY	CT	06810			Trade	N			\$101.00
3.740	PRE EMPLOY COM INC		PO BOX 491570		REDDING	CA	96049			Trade	N			\$6,250.21
3.741	PRECISE BIOMEDICAL INC		P O BOX 71404		CHICAGO	IL	60694-1404			Trade	N		1	\$2,400.00
3.742	PRECISION DYNAMICS CORP		P.O. BOX 71549		CHICAGO	IL	60694-1995			Trade	N	_		\$5,380.84
2 742	PRECISION PRODUCTS GROUP INC DBA EUCLID		10201 N ILLNOIS STREET	SUITE 200	INDIANAPOLIS	IN	46290			Trade	N			\$1,138.59
3.743	INC DBA EUCLID		5 SYLVAN WAY, 2ND	3011 E 390	INDIANAPOLIS	IIN	40290			IIdue	IN	+	+	\$1,138.59
3.744	PRECISION SPINE INC		FLOOR		PARSIPPANY	NJ	07054			Trade	N			\$6,505.00
5., 44	PREMIER INC DBA PREMIER		5882 COLLECTIONS		. ARON I ART	1.10	37007					+		ψ0,303.00
3.745	HEALTHCARE SOLUT		CENTER DRIVE		CHICAGO	IL	60693			Trade	N		X	\$7,766.66
3.746	PRESS GANEY ASSOCIATES, INC.		404 COLUMBIA PLACE		SOUTH BEND	IN	46601			Trade	N			\$1,484.68
3.747	PRIMO ESPRESSO CO		P.O. BOX 447		DANVILLE	CA	94526			Trade	N			\$10,576.55

Main Document Page 108 of 219

Lina	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	7in	Country Date incurred	Basis for claim	CO (V/N) O configured offset (Y/N)	isputed	Amount of claim
Lille	Nonpriority Creditor's Name	Creditor Notice Name	Address I	Address 2	City	State	Zip	Country Date incurred	Basis for Claim	Oliset (1/N) O 5		Amount of claim
3.748	PRINCE CHARLES 1099 VENDOR		1233 EVERGREEN WAY		WOODLAND	CA	95695		Trade	N		\$1,551.25
	PROCEDURE PRODUCTS		1801 WEST 4TH PLAIN									
3.749	RESEARCH PRODIGY HEALTH SUPPLIER		BLVD	1	VANCOUVER	WA	98660		Trade	N		\$47.19
3.750	CORP		P.O. 95429		GRAPEVINE	TX	76099-9734		Trade	N I		\$35,001.32
3.751	PROGRESSIVE MEDICAL INC		997 HORAN DRIVE	+	FENTON	MO	63026		Trade	N		\$1,679.85
												. ,
3.752	PROSIDYAN		30 TECHNOLOGY DRIVE		WARREN	NJ	07059		Trade	N		\$13,870.00
3.753	PROTOCOL AGENCY INC		27001 AGOURA RD	SUITE 210	CALABASAS	CA	91301-5121		Trade	N		\$7,627.50
3.754	PROVIDENCE MEDICAL TECHNOLOGY		P.O. BOX 74008771		CHICAGO		60674-7400		Trade	N I		\$33,018.50
3.734	PROVIDENCE MEDICAL		3875 HOPYARD RD.	1	CHICAGO	IL.	00074-7400		Traue	IN .	_	ψ33,010.30
3.755	TECHNOLOGY INC		SUITE 300		PLEASANTON	CA	94588		Trade	N		\$1,000.00
			6923 NARCOOSSEE									. ,
3.756	PULCINI CONSTRUCTION INC		ROAD	SUITE 630	ORLANDO	FL	32822		Trade	N		\$8,172.00
0.757	PULCINI CONSTRUCTION INC		6923 NARCOOSSEE	OLUTE OOO	ODI ANDO	ļ <u>.</u> .	00000		T			#4 000 00
3.757 3.758	(PCI) Q CENTRIX LLC		ROAD DEPT CH 19901	SUITE 630	ORLANDO PALATINE	FL IL	32822 60055-9901	+	Trade Trade	N N	-	\$1,369.99 \$23,165.20
3.756	Q CENTRIX LLC		DEPT OF 19901		PALATINE	IIL.	60055-9901		Trade	IN		\$23,165.20
3.759	QIAGEN INC		27220 TURNBERRY LANE	SUITE 200	VALENCIA	CA	91355		Trade	N I		\$6,644.52
3.760	QS1 (START USEING THIS ONE)		P.O. BOX 890898		CHARLOTTE	NC	28289-0898		Trade	N		\$1,674.43
	QUEST DIAGNOSTICS											
3.761	INFECTIOUS DESEASE INC		P.O. BOX 788662		PHILADELPHIA	PA	19178-8662		Trade	N		\$2,381.54
0.700	DOLLANDO FOALE CURRIEVINO		O4 DODMANI AVENUE		SAN	0.4	04404		Tuesda			¢4 004 05
3.762 3.763	R&H WHOLESALE SUPPLY, INC. RAB COM LIMITED		81 DORMAN AVENUE 25613 DOLLAR STREET	SUITE 11	FRANCISCO HAYWARD	CA CA	94124 94544		Trade Trade	N N		\$1,284.85 \$6,452.13
3.703	RAB COM LIMITED		13217 COLLECTIONS	30112 11	TIATWAND	CA	34344		Traue	IN .	+	ψ0,432.13
3.764	RADIOMETER AMERICA INC		CENTER DR		CHICAGO	IL	60693		Trade	N		\$11,393.70
3.765	RAISZADEH KIAN MD		2921 INDIA ST NO 3		SAN DIEGO	CA	92103		Trade	N		\$5,250.00
					SAN							
3.766	RASTANI KASRA MD		490 POST STREET	# 848	FRANCISCO	CA	94102		Trade	N		\$5,500.00
3.767	RAYON X ENGINEERING, LLC READYREFRESH DBA NESTLE		P.O. BOX 61226		SUNNYVALE	CA	94088-1226		Trade	N		\$1,359.38
3.768	WATERS NORTH AME		375 PARAMOUNT DRIVE		RAYNHAM	MA	02767		Trade	N I		\$13,844.22
3.700	WATERS NORTH AME		373 T ARAMOONT DRIVE	1	IXATINITAW	IVIA	02707		Traue	IN .	+	ψ13,044.2Z
3.769	REBONG RACHELLE MD		1850 SULLIVAN AVENUE	SUITE 540	DALY CITY	CA	94015		Trade	N		\$1,050.00
			1351 PACHECO PASS									. ,
3.770	RECOLOGY OF THE COAST		HWY		GILROY	CA	95020		Utilities	N		\$9,113.52
0 774	REFRIGERATION SUPPLIES		26021 ATLANTIC OCEAN		LAKE FOREST		00000		T I.			# 4.040.0=
3.771	DISTRIBUTOR		DRIVE	840 S CANAL	LAKE FOREST	CA	92630		Trade	N		\$1,240.87
3.772	REMEL INC		BOX 96299	ST.	CHICAGO	lu	60693		Trade	N I		\$79.51
3.112	The state of the s		6830 MEADOWRIDGE	151.	271107130	1	30000			17	+	ψ13.31
3.773	REMINGTON MEDICAL INC		COURT	1	ALPHARETTA	GA	30005		Trade	N		\$136.50
3.774	RENOS FLOOR COVERING INC		4225 SOLANO AVENUE	SUITE 503	NAPA	CA	94558-1611		Trade	N		\$2,778.00
	REPAIRMED DBA IMAGE QUEST			l								
3.775	INC		3050 N HORSESHOE DR	UNIT 176	NAPLES	FL	34108		Trade	N	\perp	\$7,450.00
3.776	REPUBLIC SERVICES #915		PO BOX 78829	1	PHOENIX	AZ	85062-8829		Utilities	N		\$837.37

Main Document Page 109 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Amount of claim
3.777	RESTORATION MANAGEMENT CO., JON K TAKATA		4142 POINT EDEN WAY		HAYWARD	CA	94545			Trade	N			\$9,020.0
0.111	RETIREMENT PLAN FOR	RETIREMENT PLAN	THE TONY EDEN WA		SAN	0,1	0-10-10			Tiddo	1.			Ψ0,020.01
3.778	HOSPITAL EMPLOYEES	OFFICE	P.O. BOX 2949		FRANCISCO	CA	94126-2949			Pension	N	Х	Χ	X Undetermine
	RETRACTABLE TECHNOLOGIES,													
3.779	INC.		511 LOBO LANE		LITTLE ELM	TX	75068			Trade	N			\$3,129.0
0.700	DETROTEL INC		1229 SOUTH GENE		DALM CDDINGC		00004			Toods	N			€0.400.7
3.780	RETROTEL INC REYES COCA COLA BOTTLING		AUTRY TRAIL		PALM SPRINGS	CA	92264			Trade	IN			\$2,168.7
3.781	LLC		PO BOX 740214		LOS ANGLES	CA	90074-0214			Trade	N			\$3,702.9
	REYES NATIVIDAD		3181 FASMAN DR		SAN BRUNO	CA	94066			Trade	N			\$65.0
3.783	RHONDA BUTLER	C/O BRIAN L. LARSEN	THE LAW OFFICES OF BRIAN L. LARSEN	530 JACKSON ST 2ND FLOOR 1315 SEVENTH		CA	94133		7/2/2017	General Liability	N	х	Х	X Unknow
3.784	RICHARD CARON	C/O JOSEPH K. BRAVO	BRAVO LAW OFFICES	AVE	FRANCISCO	CA	94122		9/14/2016	Professional Liability	N	x	Χ	X Unknow
3.785	RICHARDS HOT AND COLD	O/O SOOLI TITE BICAVO	767 THORNHILL DR	AVE	DALY CITY	CA	94015-3647		3/14/2010	Trade	N	^		\$2,895.0
0.7 00			ror rivorumine bit		57.2. 0	0,1	0.0.0 00			11440				\$2,000.0
3.786	RICHIE CARTER (EEOC)		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		03/04/16	Employment Litigation	N	X	X	X Unknow
3.787	RICOH USA INC		1561 W 17TH ST	SUITE 103	TEMPE	AZ	85281			Trade	N			\$10,594.9
	RITTENHOUSE DOUGLAS		1850 SULLIVAN AVE, STE											
3.788	MD/Z94015		310		DALY CITY	CA	94015			Trade	N			\$4,500.0
3.789	RIZALINA D GO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		2/7/2007	Workers Compensation	N	Х	Х	X Unknow
3.790	RIZALINA D GO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		11/11/2015	Workers Compensation	N	x	X	X Unknow
	RNA MEDICAL		7 JACKSON ROAD		DEVENS	MA	01434-4026		11/11/2013	Trade	N	^	^_	\$554.0
3.792	ROBERT BENNETT ROBERT HALF MANAGEMENT		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,591.13
3.793	RESOURCES		P.O. BOX 743295		LOS ANGELES	CA	90074-3295			Trade	N			\$7,888.10
3.794	ROBERT MAHAN	C/O CHARLES KATZ	1900 SULLIVAN AVENUE 475 EL CAMINO REAL,		DALY CITY	CA	94015		4/6/2018	Employee Matters	N	Х	X	X Unknow
3.795	ROBERT MAHAN	C/O CHARLES KATZ	SUIE 300		MILLBRAE	CA	94030		4/6/2018	Employment Litigation	N	Х	X	X Unknow
3.796	RODERICK F NEPOMUCENO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		2/4/2015	Workers Compensation	N	Х	X	X Unknow
3.797	RODERICK F NEPOMUCENO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		2/4/2015	Workers Compensation	N	Х	X	X Unknow
3.798	RONALD DEL PAPE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$7,510.2
3.799	RONILO DEGUZMAN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			EEOC - current employee	N	Х	X	X Unknow
3.800	ROSA BAXTER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$648.0

Main Document Page 110 of 219

												ō		
											Subject to offset (Y/N)	Unliquidated	puted	Amount of claim
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country I	Date incurred	Basis for claim	offset (Y/N)	5	<u>is</u>	Amount of claim
3.801	ROSA LOLITA GOLTIAO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$6,549.85
3.802	ROSALINA PAGE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,068.56
3.803	ROSE AGUSTIN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$955.14
3.804	ROSE MELBA FORONDA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$3,678.90
3.805	ROZZI REPRODUCTION & SUPPLY RPM IMAGING (PETER R MARINO	THE VRAV CASSETTE	312 BADEN AVENUE		SO. SAN FRANCISCO	CA	94080			Trade	N			\$518.98
3.806)	REPAIR CO	PO B OX 4383		WEST HILLS EL DORADO	CA	91308			Trade	N			\$5,191.00
3.807	RS ANALYSIS INC RURAL METRO OF CALIFORNIA		1035 SUNCAST LANE	# 130	HILLS	CA	95762			Trade	N			\$14,066.80
3.808	INC		P.O. BOX 101109 1500 SOUTHGATE		PASADENA	CA	91189-0005			Trade	N			\$1,374.55
3.809	RYAN, COLMAN MD (DIRECTOR SFHI)		AVENUE	SUITE 202	DALY CITY	CA	94015			Trade	N			\$9,750.00
3.810	SAGENT PHARMACEUTICALS		1901 NORTH ROSELLE ROAD	SUITE 700	SCHAUMBURG	IL	60195			Trade	N			\$280.00
3.811	SAM CALAUNAN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$5,519.34
3.812	SAMUEL WELLS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,561.20
3.813	SAN FRANCISCO CHRONICLE SF GATE		901 MISSION ST.		SAN FRANCISCO	CA	94103			Trade	N			\$694.20
3.814	SAN FRANCISCO SURGICAL SERVICES LLC		1850 SULLIVAN AVE		DALY CITY	CA	94015			Trade	N			\$7,300.00
3.815	SAN MATEO COUNTY HEALTH SYSTEM	AGING AND ADULT SERVICES	225 37TH AVENUE		SAN MATEO	CA	94403			Trade	N			\$7,452.00
3.816	SAN MATEO COUNTY SHERIFF	CIVIL DIVISION	400 COUNTY CENTER	3RD FLOOR	REDWOOD CITY		94063			Trade	N			\$12,894.56
3.817	SANCHEZ RAQUEL		2018 TERILYN AVE		SAN JOSE	CA	95122			Trade	N			\$139.00
3.818	SCHULKIN FRANK MD		1800 SULLIVAN AVE #505 1800 SULLIVAN AVENUE,		DALY CITY	CA	94015			Trade	N			\$9,600.00
3.819	SCRIBNER ROBERT MD		#308		DALY CITY	CA	94015			Trade	N			\$9,900.00
3.820	SEASPINE SALES LLC		2 GOODYEAR	SUITE A	IRVINE SO SAN	CA	92618			Trade	N	,		\$18,936.64
3.821	SEDGWICK		202 DELMONTE AVENUE		FRANCISCO	CA	94080			Insurance	N	X		\$1,880.47
3.822	SERAPHIN CO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$2,623.00

Main Document Page 111 of 219

												ent Iated	5	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	Disputed	Amount of claim
3.823	SERAZUKI ENTERPRISES, INC	RENTS	411 ALLAN STREET		DALY CITY	CA	94014			Trade	l _N			\$511.25
	SERRA YELLOW CAB OF DALY													
3.824	CITY, INC.		195 - 87TH STREET	SUITE D	DALY CITY	CA	94015			Trade	N			\$8.50
3.825	SET ERIC SETON EMERGENCY PHYSICIANS		311 QUAY LANE		REDWOOD CITY	CA	94065			Trade	N		\bot	\$82.08
3.826	INC		111 N SEPULVEDA BLVD		BEACH	CA	90266			Trade	N			\$209,375.00
	SETON HEALTH SERVICES		3630 EAST IMPERIAL											
3.827	FOUNDATION		HWY.		LYNWOOD	CA	90262			Trade	N			\$659.49
3.828	SF ENGINEERING SERVICES INC		1804 MENESINI PL		MARTINEZ	CA	94553			Trade	N			\$38,057.06
3.829	SF LITHOTRIPSY GROUP LCC		PO BOX 847324		DALLAS	TX	75284-7324			Trade	N		+	\$4,500.00
		ORTHOTIC SERVICE			SAN									
3.830	SF PROSTHETIC ORTHOTIC S	INC.	324 DIVISADERO STREET	1	FRANCISCO	CA	94117			Trade	N			\$214.68
3.831	SF PROSTHETIC ORTHOTIC SERVICE		330 DIVISADERO ST		SAN FRANCISCO	CA	94117-2209			Trade	N			\$2,479.08
			102 WOODMONT BLVD, #											, , , , , , , , , , , , , , , , , , , ,
3.832	SF SURGICAL SERVICES		350		NASHVILLE	TN	37205			Trade	N		_	\$20,310.00
3.833	SHAFIN ALI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$380.05
3.834	SHAHROKH RAHIMI		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$8,824.85
3.034	SHAHRORH RAHIWI		3775 INDUSTRIAL BLVD #		WEST	CA	94015			over \$12,650 cap)	IN .		+	φ0,024.03
3.835	SHAMROCK SURGICAL		981325		SACRAMENTO	CA	95798			Trade	N I			\$51,309.29
3.836	SHARED IMAGING LLC		LOCK BOX 88544		MILWAUKEE	WI	53288-0544			Trade	N			\$119,215.56
3.837	SHIRLEY FORTEZA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$6,918.23
0.007	SHUKLA MEDICAL DIVISION /		151 OLD NEW		DALI OIT	0,1	0.1010			στοι φι2,000 σαρ)			+	ψο,ο το.Σο
3.838	XTRACT ALL/DBA		BRUNSWICK RD		PISCATAWAY	NJ	08854			Trade	N			\$2,500.00
3.839	SIEMENS HEALTHCARE DIAG FKA BAYER		PO BOX 121102		DALLAS	TX	75312-1102			Trade	N			\$96,643.99
3.840	SIEMENS HEALTHCARE DIAGNOSTICS INC		40 LIBERTY BOULEVARD		MALVERN	PA	19355			Trade	N			\$61,303.84
3.841	SIEMENS MEDICAL SOLUTIONS INC		40 LIBERTY BOULEVARD		MALVERN	PA	19355			Trade	N			\$320.00
0.046	SIEMENS MEDICAL SOLUTIONS	0/0 MELLON BAN"	DED A 04500		D404B5N4		04405			T 1	I T			00.450.05
3.842	USA, INC. SIGMA ALDRICH INC/535182	C/O MELLON BANK	DEP LA 21536 PO BOX 535182		PASADENA ATLANTA	CA GA	91185 30353-5182			Trade Trade	N N		_	\$6,153.65 \$47.03
3.043	SIGNIA ALDRICH INC/333182		FO BOX 333102		SAN	GA	30333-3182	+		ITAUE	IN		+	\$47.03
3.844	SILVERODA HOSPICE		226 FARALLONES ST		FRANCISCO	CA	94112			Insurance	N	Х		\$5,766.69
3.845	SIMPSON DOROTHY		P.O. BOX 981		EL GRANADA	CA	94018			Trade	N			\$199.99
3.846	SIRTEX MEDICAL, INC.		300 UNICORN PARK DRIVE		WOBURN	MA	01801			Trade	N		\perp	\$16,500.00
3.847	SIZEWISE RENTALS LLC		200 WALNUT ST. SUITE 102		KANSAS CITY	МО	64106			Trade	N			\$12,261.46

Main Document Page 112 of 219

													5 6	
											Subject to offset (Y/N)	ntingent	uniiquidated Disputed	Amount of claim
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State		Country	Date incurred	Basis for claim	offset (Y/N)	ပိ ်	ق د	Amount of claim
						MASSA								
0.040	OMETI LA NIEDI IEM INO		450 MINILITEMANI DOAD		ANDOVED	CHUSE				T	l.,	.		00,000,00
3.848	SMITH & NEPHEW INC		150 MINUTEMAN ROAD		ANDOVER	TTS MASSA	1810			Trade	N	+	+	\$3,093.36
	SMITH & NEPHEW INC WOUND					CHUSE						.		
3 849	MANAGEMENT DIV		150 MINUTEMAN ROAD		ANDOVER	TTS	1810			Trade	l _N	.		\$2,756.25
0.0 10	WAY CEMENT BIV		TOO MITTO TEND IT TO TE		THEOVER	MASSA				Trado		-	+	Ψ2,700.20
						CHUSE						.		
3.850	SMITH & NEPHEW ORTHOPEDIC		150 MINUTEMAN ROAD		ANDOVER	TTS	1810			Trade	N	.		\$19,899.75
3.851	SMITH AND NEPHEW ENDOSCOPY	,	P.O. BOX 205651		DALLAS	TX	75320-5651			Trade	N			\$2,060.81
													T	
			P.O. BOX 933782								[1	
3.852	SMITH NEPHEW INC		ATLANTA, GA 31193-3782							Trade	N	\rightarrow	\perp	\$210,131.88
3.853	SMITHS MEDICAL ASD INC		P.O. BOX 7247-7784		PHILADELPHIA	PA	19170-7784			Trade	N	-		\$53.04
			P.O. BOX 7247-7784									.		
2 05 4	CANTUC MEDICAL ACD INC		PHILADELPHIA, PA 19170-	•						Tanda	I	.		PZ 074 55
3.854	SMITHS MEDICAL ASD INC		7784	500 EAST	SO SAN					Trade	N	-+	+	\$7,374.55
3.855	SO SF SCAVENGER CO INC		PO BOX 348	JAMIE CT	FRANCISCO	CA	94083			Utilities	N	.		\$203.00
3.856	SODEXO CTM (BIOMED SRVS)	MSC - 410672	P.O. BOX 415000	JAIVIIE CT	NASHVILLE	TN	37241-5000			Trade	N	+	+	\$94,410.80
3.857	SOFIE CO	WIGO 410012	DEPT CH 10959		PALATINE	IL	60055-0959			Trade	N	-+	+	\$17,280.00
0.007	00.12.00		22. 1 0.1 10000		. , , , , , , , , , , , , , , , , , , ,	1-	00000 0000					-	_	\$11,200.00
3.858	SONIA NUNEZ		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		8/6/2015	Workers Compensation	l _N	x x	(x	Unknown
			2654 INVITATIONAL											
3.859	SONRAI GROUP LLC		DRIVE		OAKLAND TWP	MI	48363			Trade	N	.		\$15,592.50
										Employee Claim (amount		.		
3.860	SOPHIA YU		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			over \$12,850 cap)	N			\$2,666.11
											l			
3.861	SOUNAE CHO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		1/17/2018	Workers Compensation		X X	X	Unknown
3.862	SPECTRA LABORATORIES		525 SYCAMORE DRIVE		MILPITAS	CA	95035			Trade	N	\rightarrow	+	\$390.00
2 062	SDECTRANISTICS CORPORATION		DEPT CH 19038		PALTINE		60055-9038			Trade	N	.		₽E 104 10
3.863	SPECTRANETICS CORPORATION		DEPT CH 19036		PALTINE	IL	60055-9036			Trade	IN	\rightarrow	+	\$5,124.18
3.864	SPECTRUM PHARMACEUTICALS		DEPT 3374		LOS ANGELES	CA	90084			Trade	N	.		\$23,567.92
3.865	SPINAL ELEMENTS INC	DEPT 3885	PO BOX 123885		DALLAS	TX	75312-3885			Trade	N	-	+	\$7,235.00
3.866	SPINAL USA, LLC	DEI 1 0000	2050 EXECUTIVE DRIVE		PEARL	MS	39208			Trade	N	-	+	\$5,642.50
3.867	SPINE WAVE, INC.		3 ENTERPRISE DR	SUITE 210	SHELTON	CT	06484			Trade	N		_	\$27,000.00
	, , , , , , , , , , , , , , , , , , , ,		9130 IRVINE CENTER										-	
3.868	SPINEART USA, INC.		DRIVE		IRVINE	CA	92618			Trade	N	.		\$20,850.00
			10400 YELLOW CIRCLE											
3.869	SPOK INC		DRIVE		EDEN PRAIRIE	MN	55343			Trade	N		L_	\$2,121.29
3.870	SRC MEDICAL		18327 NAPA ST		NORTHRIDGE	CA	91325			Trade	N			\$5,986.07
			ONE ST. JUDE MEDICAL							L .			1	
3.871	ST JUDE MEDICAL		DRIVE		ST. PAUL	MN	55117			Trade	N	\dashv	\perp	\$38,397.50
0.070	OT EDANIOLO MEDIOLI OFFIT		3630 EAST IMPERIAL		1.74.114.6.6.5						_		- 1	040.0== 446.==
3.872	ST. FRANCIS MEDICAL CENTER	1	HIGHWAY	1	LYNWOOD	CA	90262	1		Intercompany Payable	Y	\dashv	+	\$40,955,113.00
2 072	OT VINICENT MEDICAL CENTER		2131 WEST THIRD		LOC ANOTI FO	C 4	00057			Intercomposit Devel	,		- 1	\$400.000.00
3.8/3	ST. VINCENT MEDICAL CENTER	1	STREET		LOS ANGELES	CA	90057		1	Intercompany Payable	Ĭ			\$190,980.00

Main Document Page 113 of 219

												yent	dated	p e
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Conting	Unliquidated	Dividing Amount of claim
3.874	STANBIO LABORATORY		1261 NORTH MAIN STREET		BOERNE	TX	78006			Trade	N			\$1,478.04
3.074	STANDARD PLUMBING SUPPLY		STREET		DOLKINE	17	70000			Traue	IN .			\$1,470.04
3.875	COMPANY INC		248 COLLINS AVENUE		COLMA	CA	94014			Trade	N			\$153.61
3.876	STAYWELL COMPANY THE LLC		PO BOX 90477		CHICAGO	IL	60696-0477			Trade	N			\$24,806.71
3.877	STERICYCLE INC/40290		PO BOX 6578		CAROL STREAM		60197-6578			Utilities	N			\$36,842.56
3.878	STERIS CORPORATION		5960 HEISLEY ROAD		MENTOR	ОН	44060			Trade	N			\$1,690.04
3.879	STERIS CORPORATION/PA		PO BOX 644063		PITTSBURGH	PA	15264-4063			Trade	N			\$16,103.08
0.000	STERIS INSTRUMENT		DO DOV 504000		ATI ANITA		524000			Tanda	N			£40,000,40
3.880	MANAGEMENT SERVICE INC		PO BOX 531809		ATLANTA	GA	531809			Trade	IN	-		\$19,836.18
3.881	STEVE LOWE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$8,066.46
3.882	STEVEN J GREEN		1900 SULLIVAN AVENUE		DALY CITY	CA	94015		10/14/2000	Workers Compensation	N	x 2	x	X Unknown
			550 MONTGOMERY		SAN									
3.883	STINNETT GROUP LLP THE		STREET	SUITE 500	FRANCISCO	CA	94111			Trade	N			\$18,445.03
3.884	STRATUS VIDEO LLC		P.O. BOX 674954		DETROIT	MI	48267-4954			Trade	N			\$214.20
3.885	STRYKER COMMUNICATIONS	0/0 070/4/50 044 50	571 SILVERON		FLOWER MOUND	TX	75028-4095			Trade	N			\$54,391.00
3.886	STRYKER ENDOSCOPY	C/O STRYKER SALES	PO BOX 93276		CHICAGO	IL	60673-3276			Trade	N			\$1,511.84
0.007	CTDVICED ENDOCCODY	C/O STRYKER SALES	DO DOY 02070		CLUCACO		00070 0070			Totale	N			¢c 500 04
3.887	STRYKER ENDOSCOPY	CORP	PO BOX 93276 2825 AIRVIEW		CHICAGO	IL	60673-3276			Trade	IN	-		\$6,520.21
3.888	STRYKER INSTRUMENT DIVISION		BOULEVARD		KALAMAZOO	MI	49002			Trade	N			\$1,552.16
3.889	STRYKER NEUROVASCULAR		47900 BAYSIDE PKWY		FREMONT	CA	94538			Trade	N	_		\$1,728.81
3.890	STRYKER ORTHOPAEDICS		BOX 93213		CHICAGO	IL	60673-3213			Trade	N	_		\$42,746.69
0.000	OTTO THE TABLE		2825 AIRVIEW		01.107.100		00010 0210			11.000				\$ 12,1 10.00
3.891	STRYKER ORTHOPEDICS		BOULEVARD		KALAMAZOO	MI	49002			Trade	N			\$2,557.50
	STRYKER SALES CORP /	CRANIOMAXILLOFACIA												. ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3.892	CRANIOMAXILLOFACIAL	L DIV.	21343 NETWORK PLACE		CHICAGO	IL	60673-1213			Trade	N			\$2,334.13
3.893	STRYKER SALES CORP/70119		PO BOX 70119		CHICAGO	IL	60673-0119			Trade	N			\$71,314.11
	STRYKER SUSTAINABILITY	SUSTAINABILITY												
3.894	SOLUTIONS	SOLUTIONS	P.O. BOX 29387		PHOENIX	AZ	85038-9387			Trade	N			\$58,179.18
	STRYKER SUSTAINABILITY		1810 WEST DRAKE											
3.895	SOLUTIONS INC		DRIVE		TEMPE	ΑZ	85283			Trade	N			\$17,482.80
3.896	SUPPLYWORKS		1711 ROGERS AVE.		SAN JOSE	CA	95112			Trade	N			\$41,666.31
3.897	SURGICAL SPECIALTIES/ANGIOTECH		P.O. BOX 419407		BOSTON	MA	02241-9407			Trade	N			\$241.87
3.898	SUSAN DAVID		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$1,388.81
3.899	SUTTER HEALTH PLUS BTMG		3931 ALEMANY BLVD	STE 2003 63	SAN FRANCISCO	CA	94132			Insurance	N		_x	\$6,486.65
3.900	SUTURE EXPRESS		11020 KING STREET	SUITE 400	OVERLAND PARK	KS	66210			Trade	N	Í		\$62.81
					SAN									
3.901	SWEET DELIGHT BAKERY		331 CLEMENT STREET		FRANCISCO	CA	94118			Trade	N			\$1,277.67

Main Document Page 114 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country D	ate incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated Disputed	Amount of claim
3.902	SWINERTON BUILDERS	Creater Notice Name	2300 CLAYTON ROAD	SUITE 800	CONCORD	CA	94520	oountry D	ato mourrou	Trade	N O		\$978,269.00
	SYDORAK GERALD R MD		1828 EL CAMINO REAL	SUITE 611	BURLINGAME	CA	94010			Trade	N		\$1,725.00
5.505	SYMMETRY SURGICAL		1020 LE OAWING REAL	CONLON	DOTTENTOAME	OA.	34010			Hade	1		ψ1,720.00
3.904	COLLECTIONS		3034 OWEN DRIVE		ANTIOCH	TN	37013			Trade	N I		\$442.29
3.905	SYSMEX AMERICA INC		577 APTAKISIC ROAD		LINCOLNSHIRE	II	60069			Trade	N I		\$37,023.70
0.000	CTOMEX / WILLTON IIIO		OTT THE ITEMORE INCIDE		FERNANDINA	-	00000			Trade	1		φον,σ2σ.νσ
3.906	TACY MEDICAL INC		2386 SHANNON ROAD		BEACH	FL	23034			Trade	N I		\$800.00
0.000	THO I MEDIONE INC	<u> </u>	2000 011/11/10/11/10/12		DEMONI	-	20001			Trade	'		φοσο.σσ
3.907	TASHI CHOKEY		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N		\$1,163.07
	TAYLOR COMMUNICATIONS FKA	FKA STANDARD											
3.908	STANDARD REGIS	REGISTER, INC.	PO BOX 91047		CHICAGO	IL	60693			Trade	N		\$24,493.11
			1000 E. HILLSBORO		DEERFIELD								
3.909	TDS MED INC		BLVD.	SUITE 200	BEACH	FL	33441			Trade	N		\$2,835.74
			PO BOX 601608										
			CHARLOTTE, NC 28260-										
3.910	TELEFLEX MEDICAL		1608							Trade	N		\$505.59
	TERUMO CARDIOVASCULAR												
3.911	SYSTEMS		6200 JACKSON ROAD		ANN ARBOR	MI	48103			Trade	N		\$2,320.67
3.912	TERUMO MEDICAL CORP		PO BOX 841733		DALLAS	TX	75284-1733			Trade	N		\$39,775.70
3.913	THE DENTAL BOX COMPANY INC		3400 E MCDOWELL RD		PHOENIX	AZ	85008			Trade	N		\$376.19
			550 MONTGOMERY ST		SAN						l		
3.914	THE STINNETT GROUP		STE 500		FRANCISCO	CA	94111			Trade	N		\$8,955.00
	TIDI CFI PRODUCTS LLC		D 0 D0V ======		01110400	l					l		2444.00
3.915	FORMELY TIDI PRODU		P.O. BOX 776290	04.40 \\	CHICAGO	IL	60677-6290			Trade	N		\$141.82
3.916	TITAN SPINE LLC		MEQUON RESEARCH CENTER	6140 WEST EXECUTIVE DRIVE SUITE A	MEQUON	WI	53092			Trade	N		\$34,150.00
3.917	TITAN SPINE, LLC		6140 W EXECUTIVE DRIVE	SUITE A	MEQUON	WI	53092			Trade	N		\$135,550.00
3.918	TOMAS MARIANO JR.		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N		\$2,610.87
3.919	TONI BLACER		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N		\$1,129.70
3.920	TORNIER INC		10750 CASH RD		STAFFORD	TX	77477			Trade	N		\$34,220.00
3.921	TOTALMED STAFFING, INC.		5517 WATERFORD LANE 140 GREGORY LANE,	SUITE A	APPLETON	WI	54913			Trade	N		\$121,226.75
3.922	TOYON ASSOCIATES INC		SUITE 280		PLEASANT HILL	CA	94523			Trade	N		\$111,854.00
3.923	Traditions Behavioral Health		1580 FIRST STREET		NAPA	CA	94559			Trade			\$300,000.00
	TRANSTATE EQUIPMENT		7089 WEDDINGTON RD										
3.924	COMPANY INC		NW		CONCORD	NC	28027			Trade	N	+	\$19,472.00
3.925	TRI ANIM HEALTH SERVICES INC		13170 TELFAIR AVENUE		SYLMAR	CA	91342			Trade	N I I		\$2,312.33
3.926	TRIAD ISOTOPES INC		PO BOX 415921		BOSTON	MA	02241			Trade	N		\$34,452.73
	TRICARE WEST	+	P O BOX 100268	1	COLUMBIA	SC	29202			Insurance		x	\$1,708.12

Main Document Page 115 of 219

											ŧ	ted		
Line 3.928	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City SHOREVIEW	State MN	Zip 55126	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Unliquidated	Disputed	Amount of claim \$1,691.07
														. ,
3.929	TZ MEDICAL INC		7272 SW DURHAM RD 800		PORTLAND	OR	97224			Trade	N			\$3,475.78
3.930	UC DAVIS HEALTH SYSTEM / REGENT OF THE U		P.O. BOX 743481		LOS ANGELES	CA	90074-3481			Trade	N	\perp	\bot	\$80.00
3.931	UHC EPO/POS		PO BOX 30969		SALT LAKE CITY	UT	841300969			Insurance	N	х	\perp	\$53,159.58
3.932	UHC HMO		PO BOX 30968		SALT LAKE CITY	UT	841300968			Insurance	N	х	\perp	\$8,279.90
3.933	UHC PPO		PO BOX 30970		SALT LAKE CITY	UT	841300970			Insurance	N	х	\perp	\$11,975.03
2 024	UHS UNIVERSAL HOSPITAL SERVICES INC	SDS 12-0940	PO BOX 86		MINNEAPOLIS	MN	55496 0040			Trade	N			\$41,589.92
3.934	SERVICES INC	SDS 12-0940	2105 SOUTH LAKESIDE		WIINNEAPOLIS	IVIIN	55486-0940			Trade	IN	+	+-	\$41,569.92
3.935	ULINE		DRIVE		WAUKEGAN	IL	60085			Trade	N		<u> </u>	\$200.63
3.936	UNITED AD LABEL UNITED AD LABEL DBA MOORE		350 CAMBRIDGE AVENUE		PALO ALTO	CA	94306			Trade	N	_	┷	\$11.75
3.937	WALLACE RR DON	UNITED AD LABEL	P.O. BOX 2216		BREA	CA	92822-2216			Trade	N			\$53.91
3.938	UNITED HEALTHCARE	UNITED AD LABEL	9700 HEALTH CARE LANE		MINNETONKA	MN	55343			Patient Refund - Vendor Group	N		+	\$660.53
3.930	UNIVERSAL HOSPITAL SERVICES		9700 HEALTH CARE LANE		IVIIININE I ONKA	IVIIN	55545			Group	IN	+	+-	φ000.55
3.939	INC		3811 SPINNAKER COURT		FREMONT	CA	94538			Trade	N			\$374.64
3.940	US ENDOSCOPY GROUP INC		5976 HEISLEY RD		MENTOR	ОН	44060			Trade	N	\top	+	\$533.70
3.941	US FOOD SERVICE INC NOCAL		9399 WEST HIGGINS ROAD	SUITE 500	ROSEMONT	IL	60018			Trade	N			\$29,650.32
3.942	US FOODS INC	DEPT. 34766	P.O. BOX 39000		SAN FRANCISCO	CA	94139			Trade	N			\$182,632.24
3.342	US HEALTHWORKS MEDICAL	DEI 1. 34700	F.O. BOX 39000		TRANCISCO	CA	34133			Traue	IN .	+	+	\$102,032.24
3.943	GROUP M. P.C.		P.O. BOX 50042		LOS ANGELES	CA	90074			Trade	N			\$7,121.00
3.944	VALERA, AUGUSTO B JR, M.D.		P.O. BOX 712		DALY CITY	CA	94017			Trade	N	\top	+	\$3,200.00
3.945	VAN DERMYDEN MADDUX LAW CORP		2520 VENTURE OAKS WAY	SUITE 450	SACRAMENTO	CA	95833-4227			Trade	N			\$17,094.46
5.545	CON		650 EAST PARKRIDGE	00112 400	OAOIAMEITO	OA.	33033 4221			Trauc	14	+	+-	ψ17,034.40
3.946	VARIAN - ONCOLOGY SYSTEMS		AVE. 650 EAST PARKRIDGE	SUITE 109	CORONA	CA	92879			Trade	N	_	╄	\$3,141.60
3.947	VARIAN MEDICAL SYSTEMS		AVE.	SUITE 109	CORONA	CA	92879			Trade	N			\$385.00
3.948	VARITRONICS		PO BOX 268	00112 100	BROOMALL	PA	19008-0268			Trade	N	士	\equiv	\$191.40
3.949	VELYVIS JOHN MD		1850 SULLIVAN AVENUE	#330	DALY CITY	CA	94015			Trade	N	_	1	\$20,000.00
3.950	VENUS MESSIAH		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$826.75
3.000			20001 NORTH CREEK				10.00			1.1. ψ.2,000 cap,	1	+	+	\$520.70
3.951	VERATHON INC		PARKWAY 20001 NORTH CREEK		BOTHELL	WA	98011			Trade	N	+	+	\$4,001.25
3.952	VERATHON MED		PARKWAY		BOTHELL	WA	98011			Trade	N	_	\bot	\$1,050.00
3.953	VERITY BUSINESS SERVICES		2040 EAST MARIPOSA AVENUE		EL SEGUNDO	CA	90245			Intercompany Payable	Υ		\perp	\$8,750,434.00

Main Document Page 116 of 219

													D.		
											Subject to offset (Y/N)	ontingent	Unliquidated	Disputed	
Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Country	Date incurred	Basis for claim	offset (Y/N)	ŏ	ž	۵	Amount of claim
3.954	VERITY HEALTH SYSTEM OF CALIFORNIA, INC.		2040 EAST MARIPOSA AVENUE 2040 EAST MARIPOSA		EL SEGUNDO	CA	90245			Intercompany Payable	Y				\$132,009,811.00
3.955	VERITY HOLDINGS, LLC		AVENUE		EL SEGUNDO	CA	90245			Intercompany Payable	Y				\$2,649,388.00
3.956	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126			Intercompany Payable	Ϋ́				\$1,906,426.00
3.957	VERIZON WIRELESS 660108		P.O. BOX 660108		DALLAS	TX	75266-0108			Utilities	N				\$2,778.43
3.958	VERONICA ESTRADA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$2,513,44
0.000	VERONION ECTIONS		1000 0000117/117/1100		DALT OTT	071	04010			στοι φτ2,σσσ σαρ)	-				Ψ2,010.44
3.959	VIKTORIYA GOLOVACH		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$77.82
										Violation of Civil Rights;					
3.960	VIRGINIA VALDEZ		UNKNOWN						6/1/2015	Medical Malpractice		Χ	X	Х	Unknown
3.961	VITAL THERM		701 VIA HERMOSA		DANVILLE	CA	94526			Trade	N				\$1,304.66
3.962	VOX NETWORK SOLUTIONS		8000 MARINA BLVD.	SUITE 130	BRISBANE	CA	94005			Utilities	N				\$1,490.72
			26125 NORTH RIVERWOODS												
3.963	VYAIRE MEDICAL		BOULEVARD		METTAWA	IL	60045			Trade	N				\$6,309.12
3.964	VYAIRE MEDICAL INC		29429 NETWORK PLACE		CHICAGO	IL	60673-1294			Trade	N				\$8,870.83
3.965	W L GORE & ASSOCIATES INC		555 PAPERMILL ROAD		NEWARK	DE	19711			Trade	N				\$572.00
3.966	WAHEED WAHIDI	C/O KEVIN T. BARNES	LAW OFFICES OF KEVIN T. BARNES	1635 PONTIUS AVENUE, 2ND FLOOR	LOS ANGELES	CA	90025-3361		6/21/2018	Employee Matters	N	Х	X	х	Unknown
3.967	WANDA CLAIRE MUNAR		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$5,459.55
3.968	WATER TECH		7215 HIGHWAY 271 S		FORT SMITH	AR	72908			Trade	N				\$3,296.00
3.969	WATER TECH SPECIALTIES, INC.		47428 FREMONT BLVD		FREMONT	CA	94538			Trade	N				\$13,769.88
	,		232 AVENIDA												. ,
3.970	WAVETECH IND		FABRICANTE	SUITE 110	SAN CLEMENTE	CA	92672			Trade	N				\$527.80
3.971	WEAVER AND COMPANY (DUPLICATE)		565-C NUCLA WAY		AURORA	со	80011			Trade	N				\$22.30
3.972	WEDEMEYER BAKERY		314 HARBOR WAY		SO SAN FRANCISCO	CA	94080			Trade	N				\$4,242.62
	WELLS FARGO VEDOR FINANCIAL														
3.973	SERVICES LLC		P.O. BOX 650073		DALLAS	TX	75265-0073			Trade	N				\$8,056.91
3.974	WELLS JOHNSON COMPANY		8000 S. KOLB ROAD		TUCSON	AZ	85706			Trade	N				\$369.16
3.975	WENDY MANALESE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$5,399.36
3.976	WENDY YEE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N				\$184.74
3.977	WERFEN USA LLC		180 HARTWELL ROAD		BEDFORD	MA	1730			Trade	N				\$340.00
	WEST BAY ORTHOPAEDIC														
3.978	MED.GRP.,INC.		P.O. BOX 1041		EL GRANADA	CA	94018-1041			Trade	N				\$6,500.00

Main Document Page 117 of 219

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	_Zip	Country	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent Unliquidated	Disputed	Amount of claim
	WEST INTERACTIVE SERVICES		D 0 D0V = 400=000		0.110.4.00	l								A =00.00
3.979	CORP WESTCON MEDICAL INDUSTRIES		P O BOX 74007086 5036 COMMERCIAL		CHICAGO	IL	60674-7086			Trade	N		-	\$582.82
3.980	INC		CIRCLE	SUITE B	CONCORD	CA	94520			Trade	N I			\$48.29
0.000			0022	00.12.2	001100112		0.020			11440				\$10.20
3.981	WILLIAM D WHITE CO INC		3505 MAGNOLIA STREET		OAKLAND	CA	94608			Trade	N			\$4,099.00
3.982	WILMA MULLINS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,132.43
		MEDICAL PRODUCTS												
3.983	WL GORE ASSOC INC	DIVISION	PO BOX 751331		CHARLOTTE	NC	28275	1		Trade	N	-	—	\$17,060.00
0.004	WOLTERS KLUWER LAW AND		D O DOV 74000		CLUCACO		60694-1882			Trade	N			£470.00
3.984	BUSINESS		P.O. BOX 71882 1850 SULLIVAN AVE.,STE		CHICAGO	IL	00094-1002			Trade	IN	_	+-	\$473.92
3.985	WOMENS HEALTH GRP		# 312		DALY CITY	CA	94015			Trade	N I			\$5,850.00
					-									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
3.986	WONG, CHRISTINE		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Expense	N			\$475.00
			9801 WESTHEIMER, 4TH								l			
3.987	WORLD CINEMA INC WRIGHT MEDICAL TECHNOLOGY		FL		HOUSTON	TX	77042			Trade	N			\$8,129.40
3.988	INC		PO BOX 503482		ST LOUIS	МО	63150-3482			Trade	N		\bot	\$2,421.70
3.989	YE WEIWEN		STREET		DALY CITY	CA	94015			Trade	N I			\$4,005.00
0.000	TE WEIWEIT		OTTLET		SAN	10,1	04010			Tiddo			+	ψ-1,000.00
3.990	YEE EDWARD		PO BOX 31961		FRANCISCO	CA	94131-0961			Trade	N			\$2,250.00
					SAN JUAN					Patient Refund - Vendor				
3.991	YORK RISK SERVICES GROUP		52 WASHINGTON ST		BAUTISTA	CA	95045			Group	N	_		\$57,968.46
3.992	ZARAH RAMOS		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,028.26
2 202	ZENO DONO MENDY MD		4050 0111111/481 41/581115	CLUTE SEC	DALVICITY	0.4	0.4045			Tanda	N			£4 000 00
3.993 3.994	ZENG RONG WENDY MD ZEPTOMETRIX CORPORATION		1850 SULLIVAN AVENUE 878 MAIN STREET	SUITE 550	DALY CITY BUFFALO	CA NY	94015 14202			Trade Trade	N		+	\$1,800.00 \$274.00
0.001	ZEL TOMETHIX CONTOUTION		07010701140114221		DOTTALO	111	1-1202			Trado			+-	Ψ27 4.00
3.995	ZHONG MOU KUANG		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,992.08
			310 INTERLOCKEN											
3.996	ZIMMER US INC		PARKWAY	SUITE 120	BROOMFIELD	СО	80021	1		Trade	N			\$21,000.00
3.997	ZIMMER-USA		14235 COLLECTIONS CENTER DR.		CHICAGO	IL	60693			Trade	N		\perp	\$79,921.00
3.998	ZITA ORDONA		1900 SULLIVAN AVENUE		DALY CITY	CA	94015			Employee Claim (amount over \$12,850 cap)	N			\$4,189.32
3.999	ZOLL MEDICAL CORPORATION		269 MILL ROAD		CHELMSFORD	MA	01824-4105	+		Trade	N	+	+	\$5,464.58
0.000	ESEL MEDIONE CONTON		200 MILL HOAD		S. ILLINOI SIND	100	5.024 4100	+					+	ψο, 104.00
	ZULEMA CUSTODIO		1900 SULLIVAN AVENUE		DALY CITY	CA	94015	<u> </u>	4/24/2002	Workers Compensation		x x	Х	Unknown
3.1001	ZZ-ENDOCHOICE INC		11810 WILLS ROAD	SUITE 100	ALPHARETTA	GA	30009			Trade	N			\$786.00
												T(OTAL:	\$221,915,257.33

Main Document Page 118 of 219 In re: Seton Medical Center

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Adhara	Address	O'm	01-1-	7.	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government
Line	3E COMPANY ENVIRONMENTAL	Creditor Notice Name	Address 1 1905 ASTON	Address 2	City	State	Zip	of the deptor's interest	remaining	contract
2.1	ECOLOGICAL & ENGINEERING		AVENUE		CARLSBAD	CA	92008	SERVICES-BIOHAZARD	2/28/2019	
								SERVICES-SOFTWARE		
	3M (FKA SOFTMED SYSTEMS,		12215 PLUM					MAINTENANCE AND		
2.2	INC.)		ORCHARD		SILVER SPRINGS	MA	20904	SUPPORT	9/23/2018	
								SERVICES-SOFTWARE		
	3M (FKA SOFTMED SYSTEMS,		12215 PLUM					MAINTENANCE AND		
2.3	INC.)		ORCHARD		SILVER SPRINGS	MA	20904	SUPPORT	3/14/2019	
0.4	3M HEALTH INFORMATION		12215 PLUM		OIL VED ODDINGO		00004	LIGENIOE COETIVADE	4/47/0040	
2.4	SYSTEMS		ORCHARD		SILVER SPRINGS	IVIA	20904	LICENSE-SOFTWARE	4/17/2019	
2 5	3M HEALTHCARE MEDICAL PRODUCTS		275-5E-08 BLDG		ST PAUL	MANI	55114-1000	CATHETER TUBE SECUREMENT	8/31/2020	
2.5	3M HEALTHCARE MEDICAL	+	213-3E-08 BLDG		31 PAUL	MN	33114-1000	CATHETER TUBE	8/31/2020	
2.6	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	SECUREMENT	8/31/2020	
2.6	3M HEALTHCARE MEDICAL		2/3-3E-00 BLDG		STPAUL	IVIIN	55114-1000	SECUREIVIENT	0/31/2020	
2.7	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	DISINFECTION CAPS	8/31/2019	
2.1	3M HEALTHCARE MEDICAL		273-3L-00 DEDO		OTTAGE	IVII	33114-1000	DIGINI ECTION CALS	0/31/2013	
2.8	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	DISINFECTION CAPS	8/31/2019	
2.0	3M HEALTHCARE MEDICAL		270 OL OO BLBO		OTTAGE	1011 4	00114 1000	HOUSEKEEPING	0/01/2010	
2.9	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	PRODUCTS	1/31/2021	
	3M HEALTHCARE MEDICAL		2.0 02 00 222 0		0		001111000	HOUSEKEEPING	1,01,2021	
2.10	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	PRODUCTS	1/31/2021	
	3M HEALTHCARE MEDICAL									
2.11	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	INCISE DRAPES	9/30/2019	ı
	3M HEALTHCARE MEDICAL									
2.12	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	INCISE DRAPES	9/30/2019	
	3M HEALTHCARE MEDICAL							PATIENT PREP CLIPPERS		
2.13	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	BLADES	1/31/2019	
	3M HEALTHCARE MEDICAL							PATIENT PREP CLIPPERS		
2.14	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000		1/31/2019	
	3M HEALTHCARE MEDICAL							STERILIZATION		
2.15	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000		9/30/2019	
	3M HEALTHCARE MEDICAL				07.544.0			STERILIZATION	0/00/00/0	
2.16	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	ASSURANCE	9/30/2019	
0.47	3M HEALTHCARE MEDICAL		075 55 00 01 00		CT DAL!	1414	FE444 4000	CLIDCICAL LIAND DDEDC	4/00/0004	
2.17	PRODUCTS 3M HEALTHCARE MEDICAL		275-5E-08 BLDG		ST PAUL	MN	55114-1000	SURGICAL HAND PREPS	4/30/2021	
2.10	PRODUCTS		275 FE 00 DLDC		CT DALII	MN	EE114 1000	SUDCICAL HAND DREES	4/30/2021	
2.18	3M HEALTHCARE MEDICAL		275-5E-08 BLDG		ST PAUL	IVIIN	55114-1000	SURGICAL HAND PREPS SURGICAL PATIENT PREP	4/30/2021	
2.19	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	PRODUCTS	3/31/2019	
2.13	3M HEALTHCARE MEDICAL	+	213-31-00 0100		OT FAUL	IVIIN	33114-1000	SURGICAL PATIENT PREP	3/31/2018	
2.20	PRODUCTS		275-5E-08 BLDG		ST PAUL	MN	55114-1000	PRODUCTS	3/31/2019	
2.20	I NODOCIO		9920 CORPORATE		OT FAUL	IVIIN	33114-1000	AIR FILTRATION	3/31/2019	
2.21	AAF INTERNATIONAL		CAMPUS DRIVE	SUITE 2200	LOUISVILLE	KY	40232-5000	PRODUCTS	8/31/2021	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
LITTE	Contract of unexpired lease	Orealtor Notice Name	9920 CORPORATE	Address 2	City	State	Zip	AIR FILTRATION	remaining	Contract
2.22	AAF INTERNATIONAL		CAMPUS DRIVE	SUITE 2200	LOUISVILLE	KY	40232-5000	PRODUCTS	8/31/2021	
	7.0.0.00.00.00.00.00.00.00.00.00.00.00.0		2171 JUNIPERO	002 2200	200.01.222		10202 0000		0,01,2021	
2.23	ABBI, GAURAV, MD		SERRA BLVD.	SUITE 388	DALY CITY	CA	94014	PHYSICIANS-ON CALL	6/30/2020	
	ABBOTT LABORATORIES							HEMATOLOGY ANALYZERS		
2.24	DIAGNOSTIC DIVISION		100 ABBOTT PARK		ABBOTT PARK	IL	60064	REAGENTS	7/31/2019	
	ABBOTT LABORATORIES							HEMATOLOGY ANALYZERS		
2.25	DIAGNOSTIC DIVISION		100 ABBOTT PARK		ABBOTT PARK	IL	60064	REAGENTS	7/31/2019	
								MEDICAL NUTRITION		
	ABBOTT NUTRITION-ROSS		75 REMITTANCE					PRODUCTS 10+CS		
2.26	DIVISION		DRIVE		CHICAGO	IL	60675-1310	BRACKET	7/31/2020	
								CORONARY STENTS NON-		
2.27	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	DRUG	5/31/2020	
								CORONARY STENTS NON-		
2.28	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	DRUG	5/31/2020	
2.29	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	DIC PRODUCTS	6/30/2019	
2.30	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	DIC PRODUCTS	6/30/2019	
2.31	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	DIC PRODUCTS	5/31/2020	
2.32	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	DIC PRODUCTS	5/31/2020	
								DIC PRODUCTS SMC AND	-//	
2.33	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	SVMC LOCAL	5/27/2019	
0.04	ADDOTT MACOULAD		00504 \/N57		TEMEOULA	0.4	00500	PERIPHERAL AND BILIARY	5/04/0040	
2.34	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	STENTS PERIPHERAL AND BILIARY	5/31/2019	
2 25	ABBOTT VASCULAR		26531 YNEZ		TEMECULA	CA	92589	STENTS	5/31/2019	
2.35	ABBOTT VASCULAR		Z0031 YINEZ		TEMECULA	CA	92589	STENTS	5/31/2019	
			263 GREAT VALLEY					SERVICES-EQUIPMENT		
2.36	ACCUTOME, INC.		PARKWAY		MALVERN	PA	19355	MAINTENANCE	11/30/2015	
2.30	ACCOTONIE, INC.		8671 ROBERT		IVIALVLIXIN	ΓΛ.	19333	BIOLOGIC MESH	11/30/2013	
2.37	ACELL INC		FULTON DR		COLUMBIA	MD	21046	PRODUCTS	1/2/2018	
2.07	NOELE IIVO		8671 ROBERT		COLOWBIA	IVID	21040	BIOLOGIC MESH	1/2/2010	
2.38	ACELL INC		FULTON DR		COLUMBIA	MD	21046	PRODUCTS	1/2/2018	
	7.02220		8671 ROBERT		00202		2.0.0	REGENERATIVE SKIN	.,2,20.0	
2.39	ACELL INC		FULTON DR		COLUMBIA	MD	21046	GRAFTING	1/5/2018	
			8671 ROBERT			1	1	REGENERATIVE SKIN	., 5, 2010	
2.40	ACELL INC		FULTON DR		COLUMBIA	MD	21046	GRAFTING	1/5/2018	
			12225 WORLD					USP 797 AND 800		
2.41	ACUTE CARE PHARMACEUTICALS		TRADE DRIVE	SUITE F	SAN DIEGO	CA	92128	CLEANING SU	5/1/2016	
			12225 WORLD					USP 797 AND 800		
2.42	ACUTE CARE PHARMACEUTICALS		TRADE DRIVE	SUITE F	SAN DIEGO	CA	92128	CLEANING SU	5/1/2016	
	ADITI, ANUPAM, MD (INSITE	INSITE DIGESTIVE	1010 N. CENTRAL					PHYSICIANS-		
2.43	DIGESTIVE HEALTH CARE)	HEALTH CARE	AVENUE	SUITE 380	GLENDALE	CA	91202	DIRECTORSHIP	7/31/2019	
	ADITI, ANUPAM, MD (INSITE	INSITE DIGESTIVE	1010 N. CENTRAL			ĺ				
2.44	DIGESTIVE HEALTH CARE)	HEALTH CARE	AVENUE	SUITE 380	GLENDALE	CA	91202	PHYSICIANS-ON CALL	7/31/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	0 W N C N						State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.45	ADITI, ANUPAM, MD (INSITE DIGESTIVE HEALTH CARE)	INSITE DIGESTIVE HEALTH CARE	1010 N. CENTRAL AVENUE	SUITE 380	GLENDALE	CA	91202	PHYSICIANS- RECRUITMENT LOAN AGREEMENT	7/31/2021	
2.46	ADVANCE MEDICAL DESIGN INC		1241 ATLANTA INDUSTRIAL DRIVE		MARIETTA	GA	30066	OR EQUIPMENT DRAPES	3/31/2019)
2.47	ADVANCE MEDICAL DESIGN INC		1241 ATLANTA INDUSTRIAL DRIVE		MARIETTA	GA	30066	OR EQUIPMENT DRAPES	3/31/2019)
2.48	ADVANCED VASCULAR DYNAMICS		4252 SE INTERNATIONAL WAY	SUITE F	MILWAUKIE	OR	97222	HEMOSTASIS AND COMPRESSION	7/1/2018	3
2.49	ADVANCED VASCULAR DYNAMICS		4252 SE INTERNATIONAL WAY	SUITE F	MILWAUKIE	OR	97222	HEMOSTASIS AND COMPRESSION	7/1/2018	3
2.50	AEROBIOTIX, INC.		350 FAME ROAD		WEST CARROLTON	ОН	45449	ROOM ENVIRONMENT INFECTION	1/31/2021	
2.51	AEROBIOTIX, INC.		350 FAME ROAD		WEST CARROLTON	ОН	45449	ROOM ENVIRONMENT INFECTION	1/31/2021	
2.52	AESCULAP IMPLANT SYSTEMS,LLC		3773 CORPORATE PARKWAY		CENTER VALLEY	PA	18034	LAPAROSCOPIC SURGICAL INSTRUM	1/31/2019)
2.53	AESCULAP IMPLANT SYSTEMS,LLC		3773 CORPORATE PARKWAY		CENTER VALLEY	PA	18034	LAPAROSCOPIC SURGICAL INSTRUM	1/31/2019)
2.54	AESCULAP INC		3773 CORPORATE PARKWAY		CENTER VALEY	PA	18034	INSTRUMENT CONTAINERS	1/31/2019)
2.55	AESCULAP INC		3773 CORPORATE PARKWAY		CENTER VALEY	PA	18034	SURGICAL INSTRUMENTS HOSPITAL SERVICES	1/31/2019	
2.56	AETNA		ONE SANSOME ST. #900 335 BARNEVELD		SAN FRANCISCO	CA	94104-	AGREEMENT	Evergreen	
2.57	AIR DALE COMPRESSORS INC. AIR LIQUIDE AMERICA		AVE 9756 SANTA FE		SAN FRANCISCO SANTA FE	CA	94124	CONSTRUCTION	1/25/2019	
2.58	CORPORATION		SPRINGS RD. 940 REMILLARD		SPRINGS	CA	90670	SUPPLIES-RESPIRATORY	8/31/2019)
2.59	AIR SYSTEMS		COURT 940 REMILLARD		SAN JOSE	CA	95122	CONSTRUCTION	1/31/2019)
2.60	AIR SYSTEMS		COURT		SAN JOSE	СА	95122	CONSTRUCTION	4/23/2019	
2.61 2.62	ALC HEATHCARE NETWORK ALERE INFORMATICS INC		4826 BEEMAN AVE PO BOX 845849		VALLEY VILLAGE BOSTON	CA MA	91607 02284-5849	SERVICES-STAFFING LICENSE-SOFTWARE	12/27/2016 8/15/2020	
2.62	ALERE NORTH AMERICA INC		30 SOUTH KELLER ROAD	SUITE 100	ORLANDO	FL	32810	POINT OF CARE BLOOD GAS	3/31/2019	
2.64	ALERE NORTH AMERICA INC		30 SOUTH KELLER ROAD	SUITE 100	ORLANDO	FL	32810	POINT OF CARE BLOOD GAS	3/31/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	• · · · · ·			-			State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 200 CAHABA PARK	Address 2	City	State	Zıp	of the debtor's interest ORTHO TOTAL JOINTS	remaining	contract
2.65	ALEVIO LLC		CIRCLE	SUITE 100	BIRMINGHAM	AL	35242	IMPLANTS	6/14/2019	
2.03	ALE VIO LLC		200 CAHABA PARK	30112 100	BINININGHAM	AL	33242	ORTHO TOTAL JOINTS	0/14/2019	
2.66	ALEVIO LLC		CIRCLE	SUITE 100	BIRMINGHAM	AL	35242	IMPLANTS	6/14/2019	
2.00	7.22 410 220		1800 SULLIVAN	00112 100	Dir (tviii (Or i) (tvi	,	002 12	2	0/11/2010	
2.67	ALICAWAY, EDGARDO G. MD		AVENUE	SUITE 508	DALY CITY	CA	94015	PHYSICIANS-ON CALL	9/30/2019	
	7.2.07.117.17, 2.5.07.11.25.07.11.2		1288 HUMBRACHT	00.12.000	27.27 011 1		0.0.0	LAP SPONGES AND OR	0,00,2010	
2.68	ALLCARE INC		CIRCLE		BARTLETT	IL	90103	TOWELS	5/31/2020	
			1288 HUMBRACHT					LAP SPONGES AND OR		
2.69	ALLCARE INC		CIRCLE		BARTLETT	IL	90103	TOWELS	5/31/2020	
								BIOLOGIC MESH		
2.70	ALLERGAN MEDICAL		700 WARD DRIVE		SANTA BARBARA	CA	93111	PRODUCTS	9/30/2019	
								BIOLOGIC MESH		
2.71	ALLERGAN MEDICAL		700 WARD DRIVE		SANTA BARBARA	CA	93111	PRODUCTS	9/30/2019	
2.72	ALLERGAN MEDICAL		700 WARD DRIVE		SANTA BARBARA	CA	93111	BREAST IMPLANTS/TISSUE EXPANDERS	1/31/2020	
2.73	ALLERGAN MEDICAL		700 WARD DRIVE		SANTA BARBARA	CA	93111	BREAST IMPLANTS/TISSUE EXPANDERS	1/31/2020	
2.74	ALLMAN, GEORGE MD		266 BELLA VISTA		SAN FRANCISCO	CA	94127	PHYSICIANS-ON CALL	1/31/2019	
2.75	ALLMAN, GEORGE MD		266 BELLA VISTA		SAN FRANCISCO	CA	94127	PHYSICIANS-ON CALL	4/30/2020	
			5818 EL CAMINO					SPINAL IMPLANTS AND		
2.76	ALPHATEC SPINE INC		REAL		CARLSBAD	CA	92008	RELATED PRODUCTS	6/29/2019	
2.77	ALPHATEC SPINE INC		5818 EL CAMINO REAL		CARLSBAD	CA	92008	SPINAL IMPLANTS AND RELATED PRODUCTS	6/29/2019	
2.78	ALTOR BIOSCIENCE LLC		2810 NORTH COMMERCE PARKWAY		MIRAMAR	FL	33025	NON-DISCLOSURE AGREEMENT	3/16/2021	
2.79	AMBU INC		6230 OLD DOBBIN LANE	SUITE 250	COLUMBIA	MD	21045	LARYNGEAL MASK AIRWAYS	7/31/2020	
2.80	AMBU INC		6230 OLD DOBBIN LANE	SUITE 250	COLUMBIA	MD	21045	LARYNGEAL MASK AIRWAYS	7/31/2020	
2.81	AMBU INC		6230 OLD DOBBIN LANE	SUITE 250	COLUMBIA	MD	21045	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
2.82	AMBU INC		6230 OLD DOBBIN LANE	SUITE 250	COLUMBIA	MD	21045	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
2.83	AMEDA INC		485 HALF BAY ROAD	SUITE 320	BUFFALO GROVE	IL	60089	BREAST PUMP AND ACCESSORIES	10/31/2020	
2.84	AMEDA INC		485 HALF BAY ROAD	SUITE 320	BUFFALO GROVE	IL	60089	BREAST PUMP AND ACCESSORIES	10/31/2020	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2 05	AMERICAN COLLEGE OF	ATTN.: GENERAL	2400 NI CTDEET NIM		MACHINICTON	DC	20027	DATA DECISTRY PROCESAM	40/04/0040	
2.85	CARDIOLOGY FOUNDATION	COUNSEL	2400 N STREET NW 1710 GILBRETH		WASHINGTON	DC	20037	DATA REGISTRY PROGRAM	12/31/2018	
2.86	AMERICAN HEART ASSOCIATION		ROAD		BURLINGAME	CA	94010	EDUCATION	7/2/2019	
2.00	AMERICAN MEDICAL RESPONSE		NOAD		DOINEINOAINE	UA.	34010	EDUCATION	1/2/2013	
	WEST, INC. (DBA NATIONAL									
	COLLEGE OF TECHNICAL		6363 S FIDDLER'S		GREENWOOD			STUDENT AFFILIATION		
2.87	INSTRUCTION)	LEGAL DEPARTMENT	GREEN CIRCLE	14TH FLOOR	VILLAGE	СО	80111	AGREEMENT	11/14/2018	
2.88	AMERICAN RED CROSS		2137 N FIRST ST		SAN JOSE	CA	95134	BLOOD PRODUCTS	11/11/2018	
2.89	AMERICAN RED CROSS		2137 N FIRST ST		SAN JOSE	CA	95134	BLOOD PRODUCTS	11/11/2018	
	AMERICA'S CHOICE PROVIDER		303 A STREET					HOSPITAL SERVICES		
2.90	NETWORK		SUITE 401		SAN DIEGO	CA	92101-	AGREEMENT	Evergreen	
2.91	ANASTASSIOU, PETER MD		2100 WEBSTER	SUITE 200	SAN FRANCISCO	CA	94115	PHYSICIANS-ON CALL	12/31/2020	
								PHYSICIANS-		
	ANESTHESIA CARE							PROFESSIONAL SERVICES		
2.92	CONSULTANTS, INC.		PO BOX 33258		LOS GATOS	CA	95031	AGREEMENT	3/31/2020	
2.93	ANOOSHFAR, SAEED ANSELL HEALTHCARE PRODUCTS		PO BOX 9162		BERKELY	CA	94709	SERVICES-RADIOLOGY	2/11/2019	
2.94	INC		19736 DEARBORN STREET		CHATSWORTH	CA	91311	SURGEON GLOVES	4/30/2019	
2.94	ANSELL HEALTHCARE PRODUCTS		19736 DEARBORN		CHAISWORTH	CA	91311	SURGEON GLOVES	4/30/2019	1
2.95	INC		STREET		CHATSWORTH	CA	91311	SURGEON GLOVES	4/30/2019	
2.50	1140		OTREET		OFFICE	U/ t	31011	CORCEON GEOVEC	4/00/2013	'
			21555 OXNARD ST.		WOODLAND			FACILITY SERVICES		
2.96	ANTHEM BLUE CROSS		MS: CAAC08-8D		HILLS	CA	91367	AGREEMENT	Evergreen	
									Ŭ	
			21555 OXNARD ST.		WOODLAND			HOSPITAL SERVICES		
2.97	ANTHEM BLUE CROSS MEDI-CAL		MS: CAAC08-8D		HILLS	CA	91367	AGREEMENT	Evergreen	
		THOMAS ALLANDALE								
		ROCAS,						STUDENT AFFILIATION		
2.98	ANX HOME HEALTHCARE	III/CEO/FOUNDER	455 HICKEY BLVD.	SUITE 415	DALY CITY	CA	94015	AGREEMENT	4/30/2019	
0.00	APPLIED MEDICAL RESOURCES		22872 AVENIDA		RANCH SNTA			ENDOMECHANICAL	40/04/0040	
2.99	CORPORATION APPLIED MEDICAL RESOURCES		EMPRESA 22872 AVENIDA		MARGARITA RANCH SNTA	CA	92688	PRODUCTS ENDOMECHANICAL	10/31/2018	1
2 100			EMPRESA		MARGARITA	CA	92688	PRODUCTS	10/31/2018	
2.100	APPLIED MEDICAL RESOURCES		22872 AVENIDA		RANCH SNTA	CA	32000	SURGICAL ENERGY	10/31/2018	1
2.101	CORPORATION		EMPRESA		MARGARITA	CA	92688	PRODUCTS	12/13/2018	
2.101	APPLIED MEDICAL RESOURCES		22872 AVENIDA		RANCH SNTA	<u>-</u> ΟΛ	32000	SURGICAL ENERGY	12/13/2010	
2.102	CORPORATION		EMPRESA		MARGARITA	CA	92688	PRODUCTS	12/13/2018	
	APPLIED MEDICAL RESOURCES		22872 AVENIDA		RANCH SNTA	3, (52000		12, 13, 2010	
2.103			EMPRESA		MARGARITA	CA	92688	TROCAR PRODUCTS	10/31/2018	
	APPLIED MEDICAL RESOURCES		22872 AVENIDA		RANCH SNTA	1	1		3,03,2310	
2.104	CORPORATION		EMPRESA		MARGARITA	CA	92688	TROCAR PRODUCTS	10/31/2018	

Case No. 18-20167

Schedule G

Executory Contracts and Unexpired Leases

	Name of other parties with whom							State what the contract or		List the contract number of any
1.500	the debtor has an executory	One discussion blooms			011	.		lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 1850 SULLIVAN	Address 2	City	State	Zıp	of the debtor's interest	remaining	contract
2 105	AQUINO, MELINDA M.D.		AVENUE, SUITE 300		DALY CITY	CA	94015	LEASE-AS LANDLORD	11/30/2018	,
2.105	AQUINO, MELINDA M.D.		1850 SULLIVAN		DALTCIT	CA	94015	LEASE-AS LANDLORD	11/30/2010)
			AVENUE, SUITE							
2.106	AQUINO. MELINDA M.D.		300		DALY CITY	CA	94015	PHYSICIANS-ON CALL	3/31/2019	
2.100	ARGON MEDICAL DEVICES INC	+	PO BOX 677482		DALLAS	TX	75267	DIR PRODUCTS	6/1/2019	
2.107	ARGON MEDICAL DEVICES INC	+	PO BOX 677482		DALLAS	TX	75267	DIR PRODUCTS	6/1/2019	
2.100	ARGON WEDIOAE DE VIOLO INO		2349 WEST LAKE		DALLAG	17	73207	DIKT KODOCTO	0/1/2013	
2.109	ARJO INC		ST ST	SUITE 250	ADDISON	IL	60101	PATIENT LIFTS	7/31/2021	
2.103	AIGO IIVO		2349 WEST LAKE	0011L 200	ADDIOON	IL.	00101	TATIENT EIL 10	7/31/2021	
2.110	ARJO INC		ST ST	SUITE 250	ADDISON	IL	60101	PATIENT LIFTS	7/31/2021	
2.110	711.00 1110		3000 BERNVILLE	00112 200	7,000014		00101	CENTRAL VENOUS	770172021	
2.111	ARROW INTERNATIONAL INC		ROAD		READING	PA	19612	ACCESS PRODUCTS	6/30/2020)
	THAT CONTINUE TO THE TANK THE		3000 BERNVILLE		TREATE INTO	1.71	10012	CENTRAL VENOUS	0/00/2020	·
2.112	ARROW INTERNATIONAL INC		ROAD		READING	PA	19612	ACCESS PRODUCTS	6/30/2020)
	7		3000 BERNVILLE		1127121110		1.00.2	HEMODYNAMIC	0,00,2020	
2.113	ARROW INTERNATIONAL INC		ROAD		READING	PA	19612	MONITORING PRODUCT	6/30/2020)
			3000 BERNVILLE					HEMODYNAMIC		
2.114	ARROW INTERNATIONAL INC		ROAD		READING	PA	19612	MONITORING PRODUCT	6/30/2020)
			3000 BERNVILLE					REGIONAL ANESTHESIA		
2.115	ARROW INTERNATIONAL INC		ROAD		READING	PA	19612	TRAYS	1/31/2019	
			3000 BERNVILLE					REGIONAL ANESTHESIA		
2.116	ARROW INTERNATIONAL INC		ROAD		READING	PA	19612	TRAYS	1/31/2019	
			1370 CREEKSIDE							
2.117	ARTHREX INC		BLVD		NAPLES	FL	34108	ARTHROSCOPY SUPPLIES	6/30/2019	
			1370 CREEKSIDE							
2.118	ARTHREX INC		BLVD		NAPLES	FL	34108	ARTHROSCOPY SUPPLIES	6/30/2019)
			2500 RED HILL							
2.119	ASAHI INTECC USA INC		AVENUE	SUITE 210	SANTA ANA	CA	92705	DIC PRODUCTS	6/30/2019	
			2500 RED HILL							
2.120	ASAHI INTECC USA INC		AVENUE	SUITE 210	SANTA ANA	CA	92705	DIC PRODUCTS	6/30/2019	
			3998 RELIABLE							
2.121	ASPEN SURGICAL PRODUCTS		PARKWAY		CHICAGO	IL	60686-0039	SURGICAL BLADES	9/30/2019	
L			3998 RELIABLE				1			
2.122	ASPEN SURGICAL PRODUCTS		PARKWAY		CHICAGO	IL	60686-0039	SURGICAL BLADES	9/30/2019	
L		CORPORATE								
2.123	AT&T	HEADQUARTERS	208 S. AKARD ST.		DALLAS	TX	75202	LEASE-AS LANDLORD	9/28/2018	3
			982 TERMINAL		0.111.01.01.05				1/00/	
2.124	AUTOMATIC DOOR INC.		WAY	OLUTE 100	SAN CARLOS	CA	94070	CONSTRUCTION	4/23/2019	
	AVANCO MEDICAL		5405 WINWARD	SUITE 100	AL DULA DETT	0.4		CLOSED VENTILATION	40/04/05:	
2.125	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	SUCTION	10/31/2018	
0.400	AVANGO MEDIO :		5405 WINWARD	SUITE 100	AL DUA SETT	0.1	00004	CLOSED VENTILATION	40/04/06:5	
2.126	AVANOS MEDICAL	1	PKWY	SOUITH	ALPHARETTA	GA	30004	SUCTION	10/31/2018	5

Case No. 18-20167

										List the contract
	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			5405 WINWARD	SUITE 100				DISPOSABLE NON-STERILE		
2.127	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	APPAREL	11/30/2018	3
			5405 WINWARD	SUITE 100				DISPOSABLE NON-STERILE		
2.128	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	APPAREL	11/30/2018	3
			5405 WINWARD	SUITE 100						
2.129	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	EXAM GLOVES	4/30/2019	
			5405 WINWARD	SUITE 100						
2.130	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	EXAM GLOVES	4/30/2019	
			5405 WINWARD	SUITE 100				FEEDING PUMPS DEVICES		
2.131	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	SETS	7/31/2021	
			5405 WINWARD	SUITE 100				FEEDING PUMPS DEVICES		
2.132	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	SETS	7/31/2021	
			5405 WINWARD	SUITE 100						
2.133	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	ORAL CARE	7/31/2019)
			5405 WINWARD	SUITE 100						
2.134	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	ORAL CARE	7/31/2019)
			5405 WINWARD	SUITE 100				PAIN MGMT LOCAL		
2.135	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	ANESTHETIC	5/31/2020)
			5405 WINWARD	SUITE 100				PAIN MGMT LOCAL		
2.136	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	ANESTHETIC	5/31/2020)
			5405 WINWARD	SUITE 100				STERILE PACKS AND		
2.137	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	GOWNS	12/31/2019	
			5405 WINWARD	SUITE 100				STERILE PACKS AND		
2.138	AVANOS MEDICAL		PKWY	SOUITH	ALPHARETTA	GA	30004	GOWNS	12/31/2019)
	B BRAUN INTERVENTIONAL									
2.139	SYSTEM		824 12TH AVE		BETHLEHEM	PA	18018	DIR PRODUCTS	1/31/2020)
	B BRAUN INTERVENTIONAL									
2.140	SYSTEM		824 12TH AVE		BETHLEHEM	PA	18018	DIR PRODUCTS	1/31/2020)
	B BRAUN INTERVENTIONAL									
2.141	SYSTEM		824 12TH AVE		BETHLEHEM	PA	18018	VENA CAVA FILTERS	7/31/2020	
	B BRAUN INTERVENTIONAL									
2.142	SYSTEM		824 12TH AVE		BETHLEHEM	PA	18018	VENA CAVA FILTERS	7/31/2020	
			824 TWELFTH							
2.143	B BRAUN MEDICAL INC		AVENUE		BETHELEM	PA	18018	INFUSION DEVICES	1/31/2020	
			824 TWELFTH							
2.144	B BRAUN MEDICAL INC		AVENUE		BETHELEM	PA	18018	INFUSION DEVICES	1/31/2020	
			824 TWELFTH							
2.145	B BRAUN MEDICAL INC		AVENUE		BETHELEM	PA	18018	INFUSION SETS	1/31/2020	
			824 TWELFTH							
2.146	B BRAUN MEDICAL INC		AVENUE		BETHELEM	PA	18018	INFUSION SETS	1/31/2020)
			824 TWELFTH					IV FLUIDS, BAG BASED		
2.147	B BRAUN MEDICAL INC		AVENUE		BETHELEM	PA	18018	DRUG	1/30/2020)
			824 TWELFTH					IV FLUIDS, BAG BASED		
2.148	B BRAUN MEDICAL INC		AVENUE		BETHELEM	PA	18018	DRUG	1/30/2020)

Main Document Page 125 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G
Executory Contracts and Unexpired Leases

List the contract Name of other parties with whom State what the contract or number of any the debtor has an executory lease is for and the nature State the term government contract or unexpired lease **Creditor Notice Name** of the debtor's interest contract Line remaining Address 1 Address 2 City State Zip PHARMACY 824 TWELFTH COMPOUNDING PΑ **EQUIPMENT** 2.149 B BRAUN MEDICAL INC AVENUE BETHELEM 18018 1/31/2020 PHARMACY 824 TWELFTH COMPOUNDING 2.150 B BRAUN MEDICAL INC AVENUE **BETHELEM** PΑ 18018 **EQUIPMENT** 1/31/2020 824 TWELFTH REGIONAL ANESTHESIA AVENUE PΑ 18018 **TRAYS** 2.151 B BRAUN MEDICAL INC BETHELEM 1/31/2019 824 TWELFTH **REGIONAL ANESTHESIA** 2.152 B BRAUN MEDICAL INC AVENUE BETHELEM PA 18018 **TRAYS** 1/31/2019 824 TWELFTH 2.153 B BRAUN MEDICAL INC **AVENUE BETHELEM** PΑ 18018 SAFETY IV CATHETERS 9/30/2019 824 TWELFTH B BRAUN MEDICAL INC AVENUE BETHELEM PA 18018 SAFETY IV CATHETERS 9/30/2019 2.154 BONE TISSUE SYNTHETIC **BACTERIN INTERNATIONAL INC** 2.155 664 CRUISER LANE **BELGRADE** MT 59714 **IMPLANT** 6/30/2020 **BONE TISSUE SYNTHETIC BELGRADE** MT **IMPLANT** 2.156 BACTERIN INTERNATIONAL INC 664 CRUISER LANE 59714 6/30/2020 2.157 BARBER, VICTORIA MD 1850 SULLIVAN #330 DALY CITY CA 94015 PHYSICIANS-ON CALL 8/31/2020 5425 WEST AMELIA CATHETER TUBE EARHART DRIVE **SECUREMENT** 2.158 BARD ACCESS SYSTEMS DIV SALT LAKE CITY UT 84116 8/31/2020 5425 WEST AMELIA CATHETER TUBE BARD ACCESS SYSTEMS DIV EARHART DRIVE SALT LAKE CITY UT 84116 SECUREMENT 8/31/2020 2.159 5425 WEST AMELIA SALT LAKE CITY UT 2/28/2021 2.160 BARD ACCESS SYSTEMS DIV EARHART DRIVE 84116 SAFETY HUBER NEEDLES 5425 WEST AMELIA 2.161 BARD ACCESS SYSTEMS DIV EARHART DRIVE SALT LAKE CITY UT 84116 SAFETY HUBER NEEDLES 2/28/2021 8195 INDUSTRIAL **BIOLOGICAL MESH** BLVD. 2.162 BARD DAVOL COVINGTON GΑ 30014 PRODUCTS 10/1/2016 8195 INDUSTRIAL **BIOLOGICAL MESH** BARD DAVOL BLVD. GA 30014 **PRODUCTS** 2.163 COVINGTON 10/1/2016 8195 INDUSTRIAL **ENDOMECHANICAL PRODUCTS** 2.164 BARD DAVOL BLVD. COVINGTON GΑ 30014 4/1/2018 8195 INDUSTRIAL **ENDOMECHANICAL** BARD DAVOL BLVD. PRODUCTS 4/1/2018 2.165 COVINGTON GΑ 30014 8195 INDUSTRIAL SURGICAL MESH 2.166 BARD DAVOL BLVD. COVINGTON GΑ 30014 **PRODUCTS** 10/1/2016 SYNTHETIC

COVINGTON

GΑ

30014

BIOABSORBABLE MESH

8/31/2017

PRODUCTS

8195 INDUSTRIAL

BLVD.

2.167 BARD DAVOL

Case No. 18-20167

Lina	Name of other parties with whom the debtor has an executory	Condition Nation Name	Alberta	Address	Oller	01-1-	-	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	ZIP	of the debtor's interest SYNTHETIC	remaining	contract
			8195 INDUSTRIAL					BIOABSORBABLE MESH		
2.168	BARD DAVOL		BLVD.		COVINGTON	GA	30014	PRODUCTS	8/31/2017	
2.100	BARD DAVOL		BLVD.		COVINGTON	GA	30014	GENERAL UROLOGICAL	0/31/2017	
2.169	BARD MEDICAL DIVISION		C R BARD INC.	P O BOX 75767	CHARLOTTE	NC	28275	PRODUCTS	2/28/2019	
2.109	BARD WEDICAL DIVISION		C K BAND INC.	F O BOX 13101	CHARLOTTE	INC	20213	GENERAL UROLOGICAL	2/20/2019	
2.170	BARD MEDICAL DIVISION		C R BARD INC.	P O BOX 75767	CHARLOTTE	NC	28275	PRODUCTS	2/28/2019	
2.170	BARD WEDICAL DIVISION		C K BARD INC.	F O BOX 13101	CHARLOTTE	INC	20213	WOUND DRAINAGE	2/20/2019	
2.171	BARD MEDICAL DIVISION		C R BARD INC.	P O BOX 75767	CHARLOTTE	NC	28275	PRODUCTS	7/31/2021	
2.171	BARD WEDICAL DIVISION		C K BARD INC.	F O BOX 13101	CHARLOTTE	INC	20213	WOUND DRAINAGE	1/31/2021	
2.172	BARD MEDICAL DIVISION		C R BARD INC.	P O BOX 75767	CHARLOTTE	NC	28275	PRODUCTS	7/31/2021	
2.172	BARD PERIPHERAL VASCULAR		PO BOX 1740	F O BOX 13101	TEMPE	AZ	85280-1740	CATH LAB PRODUCTS	5/31/2019	
2.173	BARD PERIPHERAL VASCULAR		PO BOX 1740		TEMPE	AZ	85280-1740	CATH LAB PRODUCTS	5/31/2019	
2.174	BARD FERIFIERAL VASCOLAR		FO BOX 1740		I EIVIFE	AZ	03200-1740	IMPLANTABLE INFUSION	3/31/2019	
2.175	BARD PERIPHERAL VASCULAR		PO BOX 1740		TEMPE	AZ	85280-1740	PORTS	10/31/2019	
2.173	BARD FERIFIERAL VASCOLAR		FO BOX 1740		ICIVIFE	AZ	03200-1740	IMPLANTABLE INFUSION	10/31/2019	
2 176	BARD PERIPHERAL VASCULAR		PO BOX 1740		TEMPE	AZ	05200 1740	PORTS	10/31/2019	
2.176	BARD PERIPHERAL VASCULAR		PO BOX 1740		I EIVIPE	AZ	85280-1740	CONSIGNMENT	10/31/2019	
0.477	BAUSCH & LOMB		DO DOV 445440		BOSTON	N 4 A	00044 5440	AGREEMENT	8/5/2019	
2.177	BAUSCH & LOIVIB		PO BOX 415110 180 VIA VERDE		BOSTON	MA	02241-5110	OPHTHALMOLOGY	8/5/2019	
0.470	BAUSCH AND LOMB		DRIVE		SAN DIMAS	CA	04770		6/30/2020	
2.178	BAUSCH AND LOWB		180 VIA VERDE		SAN DIIVIAS	CA	91773	PRODUCTS OPHTHALMOLOGY	6/30/2020	
0.470	DALICCH AND LOND		DRIVE		SAN DIMAS	C A	04770	PRODUCTS	0/20/2020	
2.179	BAUSCH AND LOMB		1 BAXTER		SAN DIWAS	CA	91773	PRODUCTS	6/30/2020	
0.400	DAVTED HEALTHOADE CODD				DEEDELEI D		00045	INFLICION DEVICES	4/04/0000	
2.180	BAXTER HEALTHCARE CORP		PARKWAY 1 BAXTER		DEERFIELD	IL	60015	INFUSION DEVICES	1/31/2020	
0.404	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	INFUSION DEVICES	1/31/2020	
2.181	BAXTER HEALTHCARE CORP				DEEKFIELD	IL	60015	INFUSION DEVICES	1/31/2020	
0.400	DAVTED HEALTHOADE CODD		1 BAXTER		DEEDELEI D		00045	INFLICION OFTO	4/04/0000	
2.182	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	INFUSION SETS	1/31/2020	
0.400	DAYTED HEALTHOADE OODD		1 BAXTER		DEEDELEI D		00045	INELIGION CETO	4/04/0000	
2.183	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	INFUSION SETS	1/31/2020	
0.404	DAVTED HEALTHOADE CODD		1 BAXTER		DEEDELEI D		00045	IV FLUIDS, BAG BASED	4/04/0000	
2.184	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	DRUG	1/31/2020	
0.405	DAVED HEALTHOADE OODD		1 BAXTER		DEEDELEI D		00045	IV FLUIDS, BAG BASED	4/04/0000	
2.185	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	DRUG	1/31/2020	
0.400	DAVED HEALTHOADE OCCU		1 BAXTER		DEEDELEI D	l.,	00045	NEEDLELESS	4 /0 4 /2 2 2 2	
2.186	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	CONNECTORS	1/31/2020	
	DAVED HEALTHOADE OCCU		1 BAXTER		DEEDELEI D	l.,	00045	NEEDLELESS	4 /0 4 /2 2 2 2	
2.187	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	CONNECTORS	1/31/2020	
								PHARMACY		
			1 BAXTER					COMPOUNDING		
2.188	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	EQUIPMENT	1/31/2020	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			1 BAXTER					PHARMACY COMPOUNDING		
2.189	BAXTER HEALTHCARE CORP		PARKWAY		DEERFIELD	IL	60015	EQUIPMENT	1/31/2020	
	BAY ALARM		60 BERRY DRIVE		PACHECO	CA	94553	SERVICES-SECURITY	10/8/2018	
			BAY AREA						10,0,00	
			DIGESTIVE	1850 SULLIVAN						
	BAY AREA DIGESTIVE HEALTH	ATTN DR. MARK	HEALTH MEDICAL,	AVENUE, SUITE						
2.191	MEDICAL GROUP, INC.	TSUCHIYOSE	INC.	520	DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2018	
			BAY AREA	4050 0111 111/41						
	BAY AREA DIGESTIVE HEALTH	ATTN DR. MARK	DIGESTIVE HEALTH MEDICAL,	1850 SULLIVAN AVENUE, SUITE						
2.192	MEDICAL GROUP, INC.	TSUCHIYOSE	INC.		DALY CITY	CA	94015	PHYSICIANS-ON CALL	10/14/2018	
2.132	INIEDIOAE GROOT, IIVO.	TOOOTITTOOL	1140.	320	DALI OITI	OA .	34013	TITOIGIANG-ON CALL	10/14/2010	
		ATTENTION RUTH	BAY AREA FAMILY	1800 SULLIVAN						
	BAY AREA FAMILY PRACTICE	HODDINOTT,	PRACTICE GROUP,	AVENUE, SUITE						
	MEDICAL GROUP	M.D.,PRESIDENT	INC.	606	DALY CITY	CA	94015	LEASE-AS LANDLORD	3/31/2019	
	BAY AREA OBSTETRICS &		1850 SULLIVAN						.,,.	
2.194	GYNECOLOGY		AVENUE	SUITE 550	DALY CITY	CA	94015	LEASE-AS LANDLORD	4/30/2019	
	BAY AREA VEIN AND VASCULAR		C/O DR. RAJU	1850 EL CAMINO						
2.195	CENTER. INC.		GANDHI	REAL #200	BURLINGAME	CA	94010	PHYSICIANS-ON CALL	3/31/2019	
2.100	BAY CITY BOILER & ENGINEERING		G/ II 1 D I II	112/12/1200	DOTALITY OF WILL	071	0.0.0	THE GOVERNMENT OF THE	0/01/2010	
2.196	CO. INC.		23312 CABOT BLVD		HAYWARD	CA	94545	CONSTRUCTION	4/23/2019	
	BAYER HEALTHCARE		100 BAYER					CLINICAL TRIAL		
2.197	PHARMACEUTICALS, INC.		BOULEVARD	P.O. BOX 915	WHIPPANY	NJ	07981-0915	AGREEMENT	6/23/2023	
0.400	DAVED MEDICAL CARELLO		ONE DAVED DON'T		INIDIANIOI A	- A	45054	CM INJECTORS AND	40/04/0000	
2.198	BAYER MEDICAL CARE LLC		ONE BAYER DRIVE		INDIANOLA	PA	15051	DISPOSABLES CM INJECTORS AND	12/31/2020	
2.199	BAYER MEDICAL CARE LLC		ONE BAYER DRIVE		INDIANOLA	PA	15051	DISPOSABLES	12/31/2020	
2.100	BATTER MEDIOAL CARRE LEG		ONE BATTER BRITE		II TODA II TODA		10001	DIGI GG/IBEEG	12/01/2020	
2.200	BAYER MEDICAL CARE LLC		ONE BAYER DRIVE		INDIANOLA	PA	15051	CONTRAST MEDIA MR	12/31/2020	
2.201	BAYER MEDICAL CARE LLC		ONE BAYER DRIVE		INDIANOLA	PA	15051	CONTRAST MEDIA MR	12/31/2020	
	BEAVER VISITEC INTERNATIONAL		411 WAVERLEY					OPHTHALMOLOGY	_,,	
2.202	INC		OAKS ROAD		WALTHAM	MA	02452	PRODUCTS	6/30/2020	
2.203	BEAVER VISITEC INTERNATIONAL INC		411 WAVERLEY OAKS ROAD		WALTHAM	MA	02452	OPHTHALMOLOGY PRODUCTS	6/30/2020	
2.203	invo		OANS NOAD		VVALITIAW	IVIA	02402	AUTOMATED BLOOD	0/30/2020	
2.204	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	CULTURE	10/31/2019	
								AUTOMATED BLOOD		
2.205	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	CULTURE	10/31/2019	
								SAFETY HYPODERMIC		
2.206	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	PRODUCTS	9/30/2019	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
LIIIC	contract of unexpired lease	Creditor Notice Name	Address i	Address 2	City	State	Zip	SAFETY HYPODERMIC	remaining	Contract
2.207	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	PRODUCTS	9/30/2019	
2.208	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	SAFETY IV CATHETERS	9/30/2019	
2.209	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	SAFETY IV CATHETERS	9/30/2019	
								STANDARD HYPODERMIC		
2.210	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	PRODUCTS	9/30/2019	
								STANDARD HYPODERMIC		
2.211	BECTON DICKINSON		2350 QUME DR		SAN JOSE	CA	95131	PRODUCTS	9/30/2019	
	BECTON DICKINSON HEALTH				FRANKLIN					
2.212	CARE SYSTEMS		1 BECTON DRIVE		LAKES	NJ	07417	INFUSION SETS	1/31/2020	
	BECTON DICKINSON HEALTH				FRANKLIN					
2.213	CARE SYSTEMS		1 BECTON DRIVE		LAKES	NJ	07417	INFUSION SETS	1/31/2020	
	BELLUOMINI, PAUL DDS, KIS,									
	JOHN I. DDS, PHAM, HUNG DDS,		1500 SOUTHGATE							
2.214	WEST, STEPHEN F. DDS		AVENUE	SUITE 210	DALY CITY	CA	94015	LEASE-AS LANDLORD	11/30/2018	
	BIO RAD LABORATORIES		5500 EAST					BLOOD BANK ANALYZERS		
2.215	DIAGNOSTICS		SECOND STREET		BENICIA	CA	94510	REAGENTS	1/31/2019	
	BIO RAD LABORATORIES		5500 EAST					BLOOD BANK ANALYZERS		
2.216	DIAGNOSTICS		SECOND STREET		BENICIA	CA	94510	REAGENTS	1/31/2019	
								AUTOMATED BLOOD		
2.217	BIOMERIEUX VITEK INC		P O BOX 500308		ST LOUIS	MO	63150-0308	CULTURE	10/31/2019	
					07.101.110			AUTOMATED BLOOD	10/01/0010	
2.218	BIOMERIEUX VITEK INC		P O BOX 500308		ST LOUIS	MO	63150-0308	CULTURE	10/31/2019	
	DIGNEDIE DAN METERANIA				07.0.00			AUTOMATED MICROBIAL ID		
2.219	BIOMERIEUX VITEK INC		P O BOX 500308		ST LOUIS	MO	63150-0308	MIC	10/31/2019	
0.000	DIOMEDIELIX VITEK INC		P O BOX 500308		ST LOUIS	МО	02450 0200	AUTOMATED MICROBIAL ID MIC		
2.220	BIOMERIEUX VITEK INC			4000 ALFRED	S1 L0015	IVIO	63150-0308	EQUIPMENT-	10/31/2019	
2.221	BIO-RAD LABORATORIES, INC.		DIAGNOSTICS GROUP	NOBEL DRIVE	HERCULES	CA	94547	LEASE/RENTAL	2/28/2019	
2.221	BIO-RAD LABORATORIES, INC.		GROUP	NOBEL DRIVE	nekcules	CA	94547	INTRAOPERATIVE	2/20/2019	
2.222	BIOTRONIC NEURONETWORK LLC		812 AVIS DRIVE		ANN ARBOR	МІ	48108	NEUROPHYSICAL	10/31/2018	
2.222	BIOTRONIC NEURONETWORK LLC		012 AVIS DRIVE		AININ ARBOR	IVII	46106	INTRAOPERATIVE	10/31/2016	
2.223	BIOTRONIC NEURONETWORK LLC		812 AVIS DRIVE		ANN ARBOR	МІ	48108	NEUROPHYSICAL	10/31/2018	
۷.۷۷	BIG INCINIC NEUNOINE I WORK LEC		012 AVIO DIXIVE	+	AININAINDOIN	IVII	70100	CARDIAC RHYTHM	10/31/2010	
2.224	BIOTRONIK INC		6024 JEAN RD.		LAKE OSWEGO	OR	97035	MANAGEMENT	8/14/2020	
L.LL+	DIO TROINING		OULT DEAN IND.		LANCE COVVEGO		37000	CARDIAC RHYTHM	0/14/2020	
2.225	BIOTRONIK INC		6024 JEAN RD.		LAKE OSWEGO	OR	97035	MANAGEMENT	8/14/2020	
	2.0		4721 EMPEROR	+		10.0	0.000	BONE AND BONE	3,11,2020	
2.226	BIOVENTUS LLC		BLVD	SUITE 100	DURHAM	NC	27703	SUBSTITUTE PRODUCTS	6/30/2021	
						1.0			3,33,2021	
			4721 EMPEROR					SYNTHETIC IMPLANTABLE		
2.227	BIOVENTUS LLC		BLVD	SUITE 100	DURHAM	NC	27703	PRODUCTS	6/30/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
					J,					
			4721 EMPEROR					SYNTHETIC IMPLANTABLE		
2.228	BIOVENTUS LLC		BLVD	SUITE 100	DURHAM	NC	27703	PRODUCTS	6/30/2021	
0.000	DIOVENTUO III O		4721 EMPEROR	01.1175 400	BUBUAN		07700	CONSIGNMENT	0/7/0040	
2.229	BIOVENTUS, LLC		BLVD	SUITE 100	DURHAM	NC	27703	AGREEMENT SERVICES-SOFTWARE	8/7/2018	
								MAINTENANCE AND		
2.230	BLACKBAUD. INC.		PO BOX 105090		ATLANTA	GA	30348-5090	SUPPORT	6/30/2015	
2.200	<i>DEI</i> (01.6) (02, 11.6)		500 US HIGHWAY		711271171	0,1	00010 0000	STAINLESS STEEL	0/00/2010	
2.231	BLICKMAN INC		46 EAST		CLIFTON	NJ	07011	EQUIPMENT	6/30/2021	
			500 US HIGHWAY					STAINLESS STEEL		
2.232	BLICKMAN INC		46 EAST		CLIFTON	NJ	07011	EQUIPMENT	6/30/2021	
2.233	BLUE SHIELD OF CALIFORNIA		6300 CANOGA AVENUE, 7TH FLOOR		WOODLAND HILLS	CA	91367-	HOSPITAL SERVICES AGREEMENT	Evergreen	
			100 SAN MATEO							
2.234	BOLANOS, ALBERTO MD		DRIVE	#424	SAN MATEO	CA	94401	PHYSICIANS-ON CALL	8/31/2020	
			47201 LAKEVIEW							
2.235	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	DIC PRODUCTS	8/6/2019	
2.236	BOSTON SCIENTIFIC		47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	DIR PRODUCTS	7/31/2019	
2.230	BOSTON SCIENTIFIC		47201 LAKEVIEW		FREIVIONI	CA	94537-5120	DIR PRODUCTS	7/31/2019	
2.237	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	DIR PRODUCTS	7/31/2019	
2.201	200101100121111110		47201 LAKEVIEW		TREMOTT	0/1	0.007.0.120	DRUG ELUTING	770172010	
2.238	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	CORONARY STENTS	6/30/2019	
			47201 LAKEVIEW					ELECTROPHYSIOLOGY		
2.239	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	PRODUCTS	11/30/2020	
			47201 LAKEVIEW					ELECTROPHYSIOLOGY		
2.240	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	PRODUCTS	11/30/2020	
2.241	BOSTON SCIENTIFIC		47201 LAKEVIEW BLVD		FREMONT	CA	94537-5120	GASTROINTESTINAL ENDOSCOPY	1/31/2019	
2.241	BOSTON SCIENTIFIC		47201 LAKEVIEW		FREIVIONI	CA	94557-5120	GASTROINTESTINAL	1/31/2019	1
2.242	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	ENDOSCOPY	1/31/2019	
	200101100121111110		47201 LAKEVIEW		T INCINIOTY I	0,1	0.007 0.120	PERIPHERAL AND BILIARY	1/01/2010	
2.243	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	STENTS	1/31/2020	
			47201 LAKEVIEW					PERIPHERAL AND BILIARY		
2.244	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	STENTS	1/31/2020	
L			47201 LAKEVIEW					SPECIALTY UROLOGICAL		
2.245	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	PRODUCTS	12/31/2020	
2 240	POSTON SCIENTIFIC		47201 LAKEVIEW		EDEMONIT	C A	04507 5400	SPECIALTY UROLOGICAL	40/04/0000	
2.246	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	PRODUCTS	12/31/2020	
			47201 LAKEVIEW					SURGICAL INCONTINENCE		
2.247	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120		8/31/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory						_	State what the contract or lease is for and the nature		List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			47201 LAKEVIEW					SURGICAL INCONTINENCE		
2.248	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	PRODUCTS	8/31/2021	
2.2.10	BOOTON GOILINII IO		47201 LAKEVIEW		T REMOTE	0,1	0.1007-0.120	THROMBECTOMY	0/01/2021	
2.249	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	PRODUCTS	10/31/2018	
			47201 LAKEVIEW					THROMBECTOMY		
2.250	BOSTON SCIENTIFIC		BLVD		FREMONT	CA	94537-5120	PRODUCTS	10/31/2018	
	BOSTON SCIENTIFIC (FKA		47201 LAKEVIEW					GASTROINTESTINAL		
2.251	ENDOCHOICE)		BLVD		FREMONT	CA	94537-5120	ENDOSCOPY	1/31/2019	
	BOSTON SCIENTIFIC (FKA		47201 LAKEVIEW					GASTROINTESTINAL		
2.252	ENDOCHOICE)		BLVD		FREMONT	CA	94537-5120	ENDOSCOPY	1/31/2019	
0.050	POOTON COUENTIEIO OPA		GUIDANT CARIAC	4100 HAMLIN	OT DALII		55440	CARDIAC RHYTHM	0/04/0000	
2.253	BOSTON SCIENTIFIC CRM		PACEMAKER	AVE NORTH	ST.PAUL	MN	55112	MANAGEMENT	6/21/2020	
2.254	BOSTON SCIENTIFIC CRM		GUIDANT CARIAC PACEMAKER	4100 HAMLIN AVE NORTH	ST.PAUL	MN	55112	CARDIAC RHYTHM MANAGEMENT	6/21/2020	
2.254	BOSTON SCIENTIFIC CRIVI		PACEIVIANER	AVENORIH	ST.PAUL	IVIIN	55112	PHYSICIANS-EKG	0/21/2020	
2.255	BOUCHER, RALPH MD		P.O. BOX 6691		SAN MATEO	CA	94403	SERVICES AGREEMENT	12/31/2017	
2.256	BOUCHER, RALPH MD		P.O. BOX 6691		SAN MATEO	CA	94403	PHYSICIANS-ON CALL	4/30/2020	
2.200	BOOGHER, TOTAL TIME		107 COLLEGE		0,441,00	1071	01100	111101011110011110011	1/00/2020	
2.257	BRACCO DIAGNOSTICS INC		ROAD EAST		PRINCETON	NJ	08540	CONTRACT MEDIA BARIUM	12/31/2020	
			107 COLLEGE							
2.258	BRACCO DIAGNOSTICS INC		ROAD EAST		PRINCETON	NJ	08540	CONTRACT MEDIA BARIUM	12/31/2020	
			5455 GARDEN							
			GROVE BLVD.,					LETTER OF AGREEMENT		
2.259	BRAND NEW DAY		SUITE 500		WESTMINSTER	CA	92683	(LOA)	Evergreen	
0.000	DD 400FLED LIGA MEDICAL LLO		1 BRASSELER		0.03/0.010/0.11		04.440	ORTHOPEDIC POWER	4/00/0040	
2.260	BRASSELER USA MEDICAL LLC		BLVD 1 BRASSELER		SAVANNAH	GA	31419	TOOLS ORTHOPEDIC POWER	4/30/2019	
2.261	BRASSELER USA MEDICAL LLC		BLVD		SAVANNAH	GA	31419	TOOLS	4/30/2019	
2.201	BRASSELER USA MEDICAL LLC		2885 LOKER		SAVAININAH	GA	31419	ORTHOPEDIC SOFT	4/30/2019	
2.262	BREG INC.		AVENUE E		CARLSBAD	CA	92010	GOODS	11/30/2018	
2.202	BRES IIVO.		2885 LOKER		ONNEODNO	0/1	32010	ORTHOPEDIC SOFT	11/00/2010	
2.263	BREG INC.		AVENUE E		CARLSBAD	CA	92010	GOODS	11/30/2018	
							1	DOCUMENTATION	1,75,2010	
2.264	BRIGGS CORP		P.O. BOX 1698		DES MOINES	IA	50306-1698	SOLUTION SYSTEMS	12/31/2018	
								DOCUMENTATION		
2.265	BRIGGS CORP		P.O. BOX 1698		DES MOINES	IA	50306-1698	SOLUTION SYSTEMS	12/31/2018	
L.	BROWN & TOLAND MEDICAL		153 TOWNSEND					ANCILLARY SERVICES	_	
2.266	GROUP		STREET, SUITE 700		SAN FRANCISCO	CA	94107-	AGREEMENT	Evergreen	
0.007	BROWN & TOLAND MEDICAL		101 N. BRAND		OLENDALE	0.4	04000	HOSPITAL SERVICE	EVEDODES!	
2.267	GROUP		BLVD., STE. 1500		GLENDALE	CA	91203	AGREEMENT	EVERGREEN	
2 260	BROWN & TOLAND MEDICAL GROUP		701 GATEWAY		SOUTH SAN FRANCISCO	CA	04080	HOSPITAL SERVICE	EVEDODEEN	
2.268	GROUP		BLVD., SUITE 400	1	FRANCISCO	CA	94080	AGREEMENT	EVERGREEN	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
	BSI (FORMERLY BLOOD CENTERS		10536 PETER A				p			
2.269	OF THE PACIFIC)		MCCUEN BLVD.		MATHER	CA	95655	BLOOD/ORGAN/TISSUE	6/30/2019	
	,							CASTING AND SPLINTING		
2.270	BSN MEDICAL		P.O. BOX 601143		CHARLOTTE	NC	28260	SUPPLIES	10/31/2019	
								CASTING AND SPLINTING		
2.271	BSN MEDICAL		P.O. BOX 601143		CHARLOTTE	NC	28260	SUPPLIES	10/31/2019	
								SKIN INTEGRITY: COMP		
2.272	BSN MEDICAL		P.O. BOX 601143		CHARLOTTE	NC	28260	WRAPS	3/31/2020	
								SKIN INTEGRITY: COMP		
2.273	BSN MEDICAL		P.O. BOX 601143		CHARLOTTE	NC	28260	WRAPS	3/31/2020	
0.074	BUOKEN BANKEL LAKE		1800 SULLIVAN	01.1175 440	DALLY OLTY	0.4	0.4045	1 5 4 0 5 4 0 1 4 N D 1 0 D D	4/00/0047	
2.274	BUCKLEY, DANIEL J. MD		AVENUE 1800 SULLIVAN	SUITE 410	DALY CITY	CA	94015	LEASE-AS LANDLORD	4/30/2017	
0.075	DUCKLEY DANIEL LAD		AVENUE	SUITE 410	DALY CITY	C A	04045	DUVELCIANC ON CALL	40/04/0000	
2.275	BUCKLEY, DANIEL J. MD		5900 GENESEE	SUITE 410	DALY CITY	CA	94015	PHYSICIANS-ON CALL SMOKE EVACUATION	12/31/2020	
2.276	BUFFALO FILTER		STREET		NEW YORK	NY	14086	SYSTEMS	8/31/2019	
2.210	BOTTALOTILIER		5900 GENESEE		INEW TORK	INI	14000	SMOKE EVACUATION	0/31/2013	
2.277	BUFFALO FILTER		STREET		NEW YORK	NY	14086	SYSTEMS	8/31/2019	
2.211	BOTTALOTILIER		OTTELT		INEW FORK		14000	PHYSICIANS-	0/01/2010	
								PROFESSIONAL AND		
	CALIFORNIA ADVANCED IMAGING		500 REDWOOD					ADMINISTRATIVE		
2.278	MEDICAL ASSOCIATES	ROBERT HOYE	BLVD., SUITE 300		NOVATO	CA	94947	SERVICES AGREEMENT	1/31/2020	
	CALIFORNIA PACIFIC MEDICAL		2333 BUCHANAN					PATIENT TRANSFER		
2.279	CENTER, CPMC		STREET	P-1200	SAN FRANCISCO	CA	94115	AGREEMENT	9/30/2018	
	CALIFORNIA PACIFIC MEDICAL		2333 BUCHANAN					PHYSICIANS-SERVICES		
2.280	CENTER, CPMC		STREET		SAN FRANCISCO	CA	94115	AGREEMENT	11/30/2018	
	CALIFORNIA PACIFIC MEDICAL	DEPARTMENT OF	2333 BUCHANAN					RESIDENT/FELLOW		
2.281	CENTER, CPMC	RADIATION ONCOLOGY	STREET	LEVEL B	SAN FRANCISCO	CA	94115	TRAINING	6/30/2021	
	CALLECONIA OKINI INICTITLITE A		1800 SULLIVAN							
0.000	CALIFORNIA SKIN INSTITUTE, A		AVENUE, SUITE		DALVICITY	C 4	04047	LEACE ACLANDIODS	0/04/0040	
2.282	MEDICAL CORPORATION CALIFORNIA TRANSPLANT		403 1000 BROADWAY		DALY CITY	CA	94017	LEASE-AS LANDLORD	3/31/2018	
2.283	DONOR NETWORK		AVENUE	SUITE 600	OAKLAND	CA	94607	BLOOD/ORGAN/TISSUE	2/11/2019	
2.203	CALIFORNIA TRANSPLANT		5845 OWENS	3011E 000	OANLAIND	CA	34001	BLOOD/ORGAN/1133UE	2/11/2019	
2.284	SERVICES, INC.		AVENUE		CARLSBAD	CA	92008	BLOOD/ORGAN/TISSUE	4/24/2021	
2.204	OLIVIOLO, IIVO.		HOSP		O, II LODAD	<u>-</u> ΟΛ	32000	DECODIONOAN HOUSE	7/27/2021	
	CARDINAL HEALTH MEDICAL		SUPPLY/SCIENTIFI					ACTIVE HUMIDIFICATION		
2.285	PRODUCTS ALLEG		C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DEVICES	10/31/2018	
			HOSP			1	1		12.22010	
	CARDINAL HEALTH MEDICAL		SUPPLY/SCIENTIFI					ACTIVE HUMIDIFICATION		
2.286	PRODUCTS ALLEG		C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DEVICES	10/31/2018	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory				- 11.		_	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 HOSP	Address 2	City	State	Zıp	of the debtor's interest	remaining	contract
2.287	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ADHESIVE SKIN CLSOURES	1/31/2020	
2.288	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ADHESIVE SKIN CLSOURES	1/31/2020	
2.289	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ANTI-INFECTION SITE DRESSING	7/31/2020	
2.290	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ANTI-INFECTION SITE DRESSING	7/31/2020	
2.291	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ARTERIAL BLOOD GAS KITS	11/30/2020	
2.292	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ARTERIAL BLOOD GAS KITS	11/30/2020	
2.293	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	AUTO ENDOSCOPIC REPROCESSOR	2/28/2021	
2.294	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	AUTO ENDOSCOPIC REPROCESSOR	2/28/2021	
2.295	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	AUTOMATED BLOOD CULTURE	10/31/2019	
2.296	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	AUTOMATED BLOOD CULTURE	10/31/2019	
2.297	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BANDAGES, DRESSINGS AND GAUZE	9/30/2019	
2.298	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BANDAGES, DRESSINGS AND GAUZE	9/30/2019	
2.299	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BANDAGES, DRESSINGS AND GAUZE	10/30/2019	
2.300	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BANDAGES, DRESSINGS AND GAUZE	10/30/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
LIIIC	Contract of unexpired lease	Orealtor Notice Name	HOSP	Address 2	City	State	Zip	of the debtor's interest	remaining	Contract
2.301	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BEDSIDE PROCEDURE TRAYS	1/31/2019)
2.302	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BEDSIDE PROCEDURE TRAYS	1/31/2019)
2.303	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BLOOD SPECIMEN COLLECTION	11/30/2018	3
2.304	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BLOOD SPECIMEN COLLECTION	11/30/2018	3
2.305	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BREAST PUMP AND ACCESSORIES	10/31/2020)
2.306	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	BREAST PUMP AND ACCESSORIES	10/31/2020)
2.307	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CAN LINERS	8/1/2017	,
2.308	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CAN LINERS	7/31/2020	
2.309	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CASTING AND SPLINTING SUPPLIES	10/31/2019	
2.310	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CASTING AND SPLINTING SUPPLIES	10/31/2019	
2.311	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CATHETER TUBE SECUREMENT	8/31/2020	
2.312	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CATHETER TUBE SECUREMENT	8/31/2020	
2.313	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CHEST DRAINAGE PRODUCTS	2/28/2021	
2.314	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CHEST DRAINAGE PRODUCTS	2/28/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address	Address	City	State	7:	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Line	contract or unexpired lease	Creditor Notice Name	Address 1 HOSP	Address 2	City	State	ZIP	of the deptor's interest	remaining	Contract
2.315	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CHLORHEXIDINE GLUCONATE (CHG)	7/31/2020	
2.316	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CHLORHEXIDINE GLUCONATE (CHG)	7/31/2020	
2.317	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CHLOROHEXADINE GLUCONATE (CHG)	7/31/2020	
2.318	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CHLOROHEXADINE GLUCONATE (CHG)	7/31/2020	
2.319	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CLOSED VENTILATION SUCTION	10/31/2018	
2.320	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CLOSED VENTILATION SUCTION	10/31/2018	
2.321	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	COHESIVE BANDAGES	1/31/2020	
2.322	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	COHESIVE BANDAGES	1/31/2020	
2.323	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CRIBS, BASSINETS, YOUTH BEDS	3/31/2019	
2.324	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	CRIBS, BASSINETS, YOUTH BEDS	3/31/2019	
2.325	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISINFECTION CAPS	8/31/2019	
2.326	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISINFECTION CAPS	8/31/2019	
2.327	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE ANESTHESIA PRODUCTS	7/31/2020	
2.328	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE ANESTHESIA PRODUCTS	7/31/2020	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.329	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE LABOR AND DELIVERY	8/31/2020	
2.330	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE LABOR AND DELIVERY	8/31/2020	
2.331	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE NON STERILE APPAREL	11/30/2018	
2.332	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE NON STERILE APPAREL	11/30/2018	
2.333	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE NON-STERILE APPAREL	11/30/2018	
2.334	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE NON-STERILE APPAREL	11/30/2018	
2.335	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE VAGINAL SPECULUMS	7/1/2016	
2.336	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DISPOSABLE VAGINAL SPECULUMS	6/30/2019	
2.337	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DOCUMENTATION SOLUTION SYSTEMS	1/1/2016	
2.338	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DOCUMENTATION SOLUTION SYSTEMS	12/31/2018	
2.339	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ECG ELECTRODES, CABLES, LEADS	9/30/2020	
2.340	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ECG ELECTRODES, CABLES, LEADS	9/30/2020	
2.341	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ELECTRONIC THERMOMETRY	5/31/2020	
2.342	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ELECTRONIC THERMOMETRY	5/31/2020	

Main Document Page 136 of 219 In re: Seton Medical Center

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.343	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENDO TUBES AND RELATED PRODUCTS	12/31/2018	
2.344	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENDO TUBES AND RELATED PRODUCTS	12/31/2018	,
2.345	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENDOMECHANICAL PRODUCTS	3/31/2021	
2.346	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENDOMECHANICAL PRODUCTS	3/31/2021	
2.347	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENTEROSTOMAL THERAPY PRODUCTS	12/31/2019	
2.348	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENTEROSTOMAL THERAPY PRODUCTS	12/31/2019)
2.349	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENTEROSTOMAL THERAPY PRODUCTS	3/31/2020)
2.350	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ENTEROSTOMAL THERAPY PRODUCTS	3/31/2020	
2.351	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	EXAM GLOVES	4/30/2019)
2.352	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	EXAM GLOVES	4/30/2019	
2.353	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	EXAM TABLE PAPER	6/30/2020	
2.354	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	EXAM TABLE PAPER	6/30/2020	
2.355	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	FEEDING PUMPS DEVICES SETS	8/3/2018	3
2.356	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	FEEDING PUMPS DEVICES SETS	7/31/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
LIIIC	Contract of unexpired lease	Orcanor Notice Name	HOSP	Address 2	Oity	Otate	Zip	of the debtor's interest	remaining	Contract
2.357	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL LABORATORY PRODUCTS	3/31/2021	
2.358	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG			PO BOX 730112	DALLAS	TX	75373-0112	GENERAL LABORATORY PRODUCTS	3/31/2021	
2.359	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	
2.360	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	
2.361	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG			PO BOX 730112	DALLAS	TX	75373-0112	GENERAL UROLOGIC PRODUCTS	2/28/2019	
2.362	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL UROLOGIC PRODUCTS	2/28/2019	
2.363	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL UROLOGICAL PRODUCTS	2/28/2019	
2.364	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	GENERAL UROLOGICAL PRODUCTS	2/28/2019	
2.365	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG			PO BOX 730112	DALLAS	TX	75373-0112	HEMODYNAMIC MONITORING PRODUCT	6/30/2020	
2.366	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	HEMODYNAMIC MONITORING PRODUCT	6/30/2020	
2.367	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG			PO BOX 730112	DALLAS	TX	75373-0112	HIGH LEVEL DISINFECTANTS	4/30/2020	
2.368	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	HIGH LEVEL DISINFECTANTS	4/30/2020	
2.369	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG			PO BOX 730112	DALLAS	TX	75373-0112	HISTOLOGY AND CYTOLOGY	3/31/2021	
2.370	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	HISTOLOGY AND CYTOLOGY	3/31/2021	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
	CARDINAL HEALTH MEDICAL	Cipanion Notice Name	HOSP SUPPLY/SCIENTIFI							
2.371	PRODUCTS ALLEG		C PROD	PO BOX 730112	DALLAS	TX	75373-0112	HOT AND COLD PACKS	11/30/2019)
2.372	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	HOT AND COLD PACKS	11/30/2019	
2.373	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INCISE DRAPES	9/30/2019)
2.374	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INCISE DRAPES	9/30/2019)
2.375	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFANT DIAPERS AND PRODUCTS	12/31/2019)
2.376	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFANT DIAPERS AND PRODUCTS	12/31/2019	
2.377	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION DEVICES	2/1/2014	ļ.
2.378	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION DEVICES	3/11/2014	L
2.379	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION DEVICES	1/31/2020	
2.380	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION SETS	2/1/2014	Į.
2.381	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION SETS	2/3/2014	ļ.
2.382	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INFUSION SETS	1/31/2020	
2.383	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INSTRUMENT CLEANERS ENZYMATICS	9/30/2019	
2.384	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INSTRUMENT CLEANERS ENZYMATICS	9/30/2019	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lille	Contract of unexpired lease	Creditor Notice Name	HOSP	Address 2	City	State	Zip	of the debtor's litterest	remaining	Contract
2.385	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INTERMEDIATE LEVEL DISINFECTANT WIPES	4/30/2020	
2.386	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INTERMEDIATE LEVEL DISINFECTANT WIPES	4/30/2020	
2.387	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INTERMEDIATE LEVEL WIPES	4/30/2020	
2.388	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	INTERMEDIATE LEVEL WIPES	4/30/2020	
2.389	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	IV FLUIDS, BAG BASED DRUG	2/1/2014	
2.390	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	IV FLUIDS, BAG BASED DRUG	1/30/2020	
2.391	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	KNOTLESS TISSUE CLOSERE DEVICE	3/31/2021	
2.392	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	KNOTLESS TISSUE CLOSERE DEVICE	3/31/2021	
2.393	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	KNOTLESS TISSUE CLOSURE DEVICE	3/31/2021	
2.394	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	KNOTLESS TISSUE CLOSURE DEVICE	3/31/2021	
2.395	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LABELS ID BANDS RELATED PRODS	1/31/2019	
2.396	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LABELS ID BANDS RELATED PRODS	1/31/2019	
2.397	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LAP SPONGES AND OR TOWELS	5/31/2020	
2.398	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LAP SPONGES AND OR TOWELS	5/31/2020	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.399	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LARYNGEAL MASK AIRWAYS	7/31/2020	
2.400	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LARYNGEAL MASK AIRWAYS	7/31/2020	
2.401	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LARYNGOSCOPE SYSTEMS	7/31/2020	
2.402	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LARYNGOSCOPE SYSTEMS	7/31/2020	
2.403	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LOW TEMPERATURE STERILIZATION	2/28/2021	
2.404	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	LOW TEMPERATURE STERILIZATION	2/28/2021	
2.405	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	MANUAL MICROBIOLOGY	9/30/2020	
2.406	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	MANUAL MICROBIOLOGY	9/30/2020	
2.407	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	MANUAL MICROBIOLOGY	2/28/2021	
2.408	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	MANUAL MICROBIOLOGY	2/28/2021	
2.409	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	MEDICAL NUTRITION PRODUCTS 10+CS BRACKET	7/31/2020	
2.410	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	MEDICAL NUTRITIONAL PRODUCTS	12/1/2017	
2.411	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	MEDICAL NUTRITIONAL PRODUCTS	7/31/2020	
2.412	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NEEDLELESS CONNECTORS	9/1/2018	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	On the National			al.	2 1.1		State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 HOSP	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.413	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NEEDLELESS CONNECTORS	1/31/2025	
2.414	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NEONATAL DEVELOPMENTAL PRODUCT	11/1/2017	
2.415	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NEONATAL DEVELOPMENTAL PRODUCT	10/31/2018	
2.416	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NEONATAL DEVELOPMENTAL PRODUCT	10/31/2020	
2.417	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NEONATAL DEVELOPMENTAL PRODUCT	10/31/2020	
2.418	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NON-INVASIVE CARDIOLOGY EQUIP	6/4/2018	
2.419	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	NON-INVASIVE CARDIOLOGY EQUIP	5/31/2021	
2.420	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	OBSTETRICAL MONITORING DEVICES	8/31/2020	
2.421	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	OBSTETRICAL MONITORING DEVICES	8/31/2020	
2.422	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	OPHTHALMOLOGY PRODUCTS	6/30/2020	
2.423	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	OPHTHALMOLOGY PRODUCTS	6/30/2020	
2.424	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	OR EQUIPMENT DRAPES	3/31/2019	
2.425	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	OR EQUIPMENT DRAPES	3/31/2019	
2.426	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ORAL CARE	7/31/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory				0.0	8 1.4		State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 HOSP	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.427	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ORAL CARE	7/31/2019	
2.428	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ORTHOPEDIC SOFT GOODS	1/31/2019	
2.429	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	ORTHOPEDIC SOFT GOODS	1/31/2019	
2.430	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PAIN MGMT LOCAL ANESTHETIC	5/31/2020	
2.431	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PAIN MGMT LOCAL ANESTHETIC	5/31/2020	
2.432	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT CLESING SKIN CARE	5/31/2019	
2.433	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT CLESING SKIN CARE	5/31/2019	
2.434	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT PREP CLIPPERS BLADES	1/31/2019	
2.435	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT PREP CLIPPERS BLADES	1/31/2019	
2.436	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT TEMPERATURE PRODUCTS	12/31/2020	
2.437	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PATIENT TEMPERATURE PRODUCTS	12/31/2020	
2.438	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PERIPHERAL AND BILIARY STENTS	2/1/2017	
2.439	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PERIPHERAL AND BILIARY STENTS	1/31/2020	
2.440	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PHARMACY COMPOUNDING EQUIPMENT	2/1/2014	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	On the Nation Name			O''	8 1.1	- :	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 HOSP	Address 2	City	State	Zip	of the debtor's interest PHARMACY	remaining	contract
2.441	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	COMPOUNDING EQUIPMENT	1/31/2020	
2.442	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PULSE OXIMETRY AND CAPNOGRAPHY	4/30/2021	
2.443	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PULSE OXIMETRY AND CAPNOGRAPHY	4/30/2021	
2.444	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	RAPID DIAGNOSTIC TEST KITS	10/31/2018	
2.445	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	RAPID DIAGNOSTIC TEST KITS	10/31/2018	
2.446	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	REGIONAL ANESTHESIA TRAYS	1/31/2019	
2.447	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	REGIONAL ANESTHESIA TRAYS	1/31/2019	
2.448	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
2.449	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
2.450	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.451	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.452	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	REUSABLE TEXTILES AND SERVICES	4/13/2018	
2.453	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	REUSABLE TEXTILES AND SERVICES	11/30/2018	
2.454	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY HUBER NEEDLES	2/28/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Line	and a second sec	Orealtor Notice Name	HOSP	Address 2	Oity	Otate	Zip	or the debtor's interest	romannig	Contract
2.455	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY HUBER NEEDLES	2/28/2021	
2.456	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY HYPODERMIC PRODUCTS	9/30/2019	
2.457	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY HYPODERMIC PRODUCTS	9/30/2019	
2.458	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY IV CATHETERS	9/30/2019	
2.459	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY IV CATHETERS	9/30/2019	
2.460	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY PHLEBOTOMY	9/1/2017	
2.461	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SAFETY PHLEBOTOMY	11/30/2018	3
2.462	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SECUREMENT AND STABLIZATION PRODUCTS	11/1/2017	
2.463	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SECUREMENT AND STABLIZATION PRODUCTS	10/30/2019	
2.464	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SHARPS DISPOSABLE CONTAINERS	4/30/2020	
2.465	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SHARPS DISPOSABLE CONTAINERS	4/30/2020	
2.466	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.467	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.468	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN INTEGRITY: COMP WRAPS	3/31/2020	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
LING	Contract of unexpired lease	Orcanor Honoc Hame	HOSP	Address 2	Oity	Otate		of the debtor 3 interest	romannig	Contract
2.469	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN INTEGRITY: COMP WRAPS	3/31/2020)
2.470	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN INTEGRITY: SKIN CLENSER	3/31/2020)
2.471	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN INTEGRITY: SKIN CLENSER	3/31/2020)
2.472	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.473	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.474	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SMOKE EVACUATION SYSTEMS	8/31/2019)
2.475	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SMOKE EVACUATION SYSTEMS	8/31/2019)
2.476	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SOAPS LOTIONS WATERLESS RINSES	9/30/2020	
2.477	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SOAPS LOTIONS WATERLESS RINSES	9/30/2020	
2.478	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SPECIALTY DISTRIBUTION - LAB	. 12/31/2018	
2.479	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SPECIALTY DISTRIBUTION - LAB	. 12/31/2018	
2.480	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SPECIALTY WOMENS HEALTH SURG	1/31/2021	
2.481	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SPECIALTY WOMENS HEALTH SURG	1/31/2021	
2.482	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STANDARD HYPODERMIC NEEDLES	9/30/2019)

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lille	contract of unexpired lease	Creditor Notice Name	HOSP	Address 2	City	State	Σip	of the debtor's interest	Temaining	Contract
2.483	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STANDARD HYPODERMIC NEEDLES	9/30/2019	
2.484	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STANDARD HYPODERMIC PRODUCTS	9/30/2019	
2.485	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STANDARD HYPODERMIC PRODUCTS	9/30/2019	
2.486	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD HOSP	PO BOX 730112	DALLAS	TX	75373-0112	STEAM STERILIZERS	2/28/2021	
2.487	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD HOSP	PO BOX 730112	DALLAS	TX	75373-0112	STEAM STERILIZERS	2/28/2021	
2.488	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD HOSP	PO BOX 730112	DALLAS	TX	75373-0112	STERILE PACKS AND GOWNS	12/31/2019	
2.489	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILE PACKS AND GOWNS	12/31/2019	
2.490	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION ASSURANCE	9/30/2019	
2.491	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION ASSURANCE	9/30/2019	
2.492	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION POUCHES	9/30/2019	
2.493	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	STERILIZATION POUCHES	9/30/2019	
2.494	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUCTION CANISTERS YANKAUERS	10/31/2018	
2.495	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUCTION CANISTERS YANKAUERS	10/31/2018	
2.496	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGEON GLOVES	4/30/2019	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	Stata	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lille	contract of unexpired lease	Creditor Notice Name	HOSP	Address 2	City	State	Zip	of the debtor's interest	remaining	Contract
2.497	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGEON GLOVES	4/30/2019	
2.498	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL AND ISOLATION MASKS	12/31/2019	
2.499	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL AND ISOLATION MASKS	12/31/2019	
2.500	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL BLADES	9/30/2019)
2.501	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL BLADES	9/30/2019)
2.502	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL ENERGY PRODUCTS	3/31/2021	
2.503	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL ENERGY PRODUCTS	3/31/2021	
2.504	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL HAND PREPS	4/30/2021	
2.505	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL HAND PREPS	4/30/2021	
2.506	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL PATIENT PREP PRODUCTS	3/31/2019	
2.507	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SURGICAL PATIENT PREP PRODUCTS	3/31/2019	
2.508	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUTURE PRODUCTS	3/31/2021	
2.509	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUTURE PRODUCTS	3/31/2021	
2.510	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	SUTURE REMOVAL LACERATION TRAY	1/31/2019	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
2.511	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112		TX	75373-0112	SUTURE REMOVAL LACERATION TRAY	1/31/2019	
2.512	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TAPE PRODUCTS	1/31/2020	
2.513	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TAPE PRODUCTS	1/31/2020)
2.514	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TEMPERATURE MONITORING PRODUCTS	12/31/2018	3
2.515	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TEMPERATURE MONITORING PRODUCTS	12/31/2018	3
2.516	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	THROMBECTOMY PRODUCTS	11/1/2015	;
2.517	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TOPICAL SKIN ADHESIVES	3/31/2021	
2.518	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TOPICAL SKIN ADHESIVES	3/31/2021	
2.519	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRACHEOSTOMY TUBES	12/31/2018	3
2.520	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRACHEOSTOMY TUBES	12/31/2018	3
2.521	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRANSPARENT DRESSINGS	1/31/2020	
2.522	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TRANSPARENT DRESSINGS	1/31/2020	
2.523	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TROCAR PRODUCTS	3/31/2021	
2.524	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	TROCAR PRODUCTS	3/31/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
LIIIC	and the state of the spire a lease	Oreanor Notice Name	HOSP	Address 2	Oity	Otate	Z1 p	of the debtor's interest	remaining	Contract
2.525	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	VCT ANTI-EMBOLISM STOCKINGS	11/30/2018) }
0.500	CARDINAL HEALTH MEDICAL		HOSP SUPPLY/SCIENTIFI C PROD	DO DOV 720442	DALLAC	TX	75070 0440	VCT ANTI-EMBOLISM	44/20/2040	
2.526	PRODUCTS ALLEG		HOSP	PO BOX 730112	DALLAS	17	75373-0112	STOCKINGS	11/30/2018	
2.527	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	WASHERS AND DECONTAMINATORS	2/28/2021	
	CARDINAL HEALTH MEDICAL		HOSP SUPPLY/SCIENTIFI					WASHERS AND		
2.528	PRODUCTS ALLEG		C PROD	PO BOX 730112	DALLAS	TX	75373-0112	DECONTAMINATORS	2/28/2021	
2.529	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	WOUND DRAINAGE PRODUCTS	5/31/2019	
			HOSP							
	CARDINAL HEALTH MEDICAL		SUPPLY/SCIENTIFI					WOUND DRAINAGE		
2.530	PRODUCTS ALLEG		C PROD	PO BOX 730112	DALLAS	TX	75373-0112	PRODUCTS	5/31/2019	
2.531	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		HOSP SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	WOUND DRAINAGE PRODUCTS	7/31/2021	
2.001	T KOBOOTO KEEEO		HOSP	1 0 BOX 100112	DITELLIO	17	70070 0112	T NODOGIC	770172021	
2.532	CARDINAL HEALTH MEDICAL PRODUCTS ALLEG		SUPPLY/SCIENTIFI C PROD	PO BOX 730112	DALLAS	TX	75373-0112	WOUND DRAINAGE PRODUCTS	7/31/2021	
2.533	CARDINAL HEALTH PHARMACY SERVICE LLC (AKA CARDINAL HEALTH SOLUTIONS, INC.)		1330 ENCLAVE PARKWAY		HOUSTON	TX	77077	SERVICES-SOFTWARE MAINTENANCE AND SUPPORT	10/4/2065	
2.555	HEALTH SOLUTIONS, INC.)		UNION CITY		HOUSTON	17	11011	THIRD PARTY FREIGHT	10/4/2003)
2.534	CARDINAL HEALTHCARE		DIVISION	PO BOX 100385	PASADENA	CA	91189-0385	MANAGEMENT	5/31/2019	
2.535	CARDINAL HEALTHCARE		UNION CITY DIVISION	PO BOX 100385	PASADENA	CA	91189-0385	THIRD PARTY FREIGHT MANAGEMENT	5/31/2019	
2.536	CARE 1ST HEALTH PLAN		601 POTRERO GRANDE DRIVE		MONTEREY PARK	CA	91755-	HOSPITAL SERVICES AGREEMENT	Evergreen	
2.537	CAREFUSION		P.O.BOX 10361		NEWARK	NJ	17193-0361	CHLOROHEXADINE GLUCONATE (CHG) CHLOROHEXADINE	7/31/2020)
2.538	CAREFUSION		P.O.BOX 10361		NEWARK	NJ	17193-0361	GLUCONATE (CHG) EQUIPMENT-	7/31/2020	
2.539	CAREFUSION		P.O.BOX 10361		NEWARK	NJ	17193-0361	LEASE/RENTAL SERVICES-EQUIPMENT	9/29/2025	5
2.540	CAREFUSION CAREFUSION 2200 MEDICAL		P.O.BOX 10361 1500 WAUKEGAN		NEWARK	NJ	17193-0361	MAINTENANCE ACTIVE HUMIDIFICATION	8/31/2016	3
2.541	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	DEVICES	10/31/2018	3

Main Document Page 150 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory	6 W N S N			au.			State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	CAREFUSION 2200 MEDICAL	Creditor Notice Name	Address 1 1500 WAUKEGAN	Address 2	City	State	Zıp	of the debtor's interest	remaining	contract
0.540	SPECIALTIES		ROAD	BUILDING WM	MCC AVA DADK		C000F	ACTIVE HUMIDIFICATION DEVICES	40/04/0040	
2.542	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	BUILDING WW	MCGAW PARK	IL	60085	BEDSIDE PROCEDURE	10/31/2018	
2.543	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	TRAYS	1/31/2019	
2.040	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	BOILDING WIN	WOOMW I AURIC	-	00000	BEDSIDE PROCEDURE	1/01/2010	
2.544	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	TRAYS	1/31/2019	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	20.22		i-	00000	DISPOSABLE ANESTHESIA	1,01,2010	
2.545	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	7/31/2020	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN					DISPOSABLE ANESTHESIA		
2.546	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	7/31/2020	ı
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN							
2.547	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	INSTRUMENT CONTAINERS	1/15/2109	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN							
2.548	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	INSTRUMENT CONTAINERS	1/15/2109	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN			l		LAPAROSCOPIC SURGICAL		
2.549	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	INSTRUM	1/31/2019	
0.550	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	DI III DINIO 1444	MOCANA DADIC	l	00005	LAPAROSCOPIC SURGICAL	4/04/0040	
2.550	SPECIALTIES CAREFUSION 2200 MEDICAL		ROAD 1500 WAUKEGAN	BUILDING WM	MCGAW PARK	IL	60085	INSTRUM PATIENT PREP CLIPPERS	1/31/2019	
0.554	SPECIALTIES		ROAD	DI III DING WM	MCC AVA DADIC		C000F	BLADES	1/31/2019	
2.551	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	BUILDING WM	MCGAW PARK	IL	60085	PATIENT PREP CLIPPERS	1/31/2019	
2.552	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	BLADES	1/31/2019	
2.552	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	BOILDING WIVI	WICGAW FAIRI	IL.	00003	RESPIRATORY THERAPY	1/31/2019	
2.553	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	10/31/2018	
2.000	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	BOILDING WINI	MOONT THAT	-	00000	RESPIRATORY THERAPY	10/01/2010	
2.554	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	10/31/2018	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN							
2.555	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	SURGICAL HAND PREPS	4/30/2021	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN							
2.556	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	SURGICAL HAND PREPS	4/30/2021	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN							
2.557	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	SURGICAL INSTRUMENTS	1/30/2019	
	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN			I				
2.558	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	SURGICAL INSTRUMENTS	1/30/2019	
0 556	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	DI III DINIO W	MOCANA DARK	l	00005	SURGICAL PATIENT PREP	0/04/65:5	
2.559	SPECIALTIES		ROAD	BUILDING WM	MCGAW PARK	IL	60085	PRODUCTS	3/31/2019	
0.500	CAREFUSION 2200 MEDICAL		1500 WAUKEGAN	DI III DING WA	MCC AVA DARK	l.,	00005	SURGICAL PATIENT PREP	0/04/0040	
2.560	SPECIALTIES		ROAD	BUILDING WM 25082	MCGAW PARK	IL	60085	PRODUCTS	3/31/2019	
	CAREFUSION SOLUTIONS, LLC			NETWORK				EQUIPMENT-		
2.561	(PYXIS)		PYXIS PRODUCTS	PLACE	CHICAGO	IL	60673-1250	LEASE/RENTAL	9/7/2015	
2.001	(FTAIO)		203 REDWOOD	FLACE	CHICAGO	IL.	00073-1250	BUSINESS ASSOCIATE	9/1/2015	
2.562	CARITAS BUSINESS SERVICES	ATTN MARIA FUENTES	SHORES PKWY.	SUITE 800	REDWOOD CITY	CA	94065	AGREEMENT	3/8/2065	

Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 151 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
0.500	CARCI CNI		601 FORUM		D. I.D. A		07045	VCT ANTI-EMBOLISM	4.4/0.0/0.04	
2.563	CAROLON		PARKWAY 601 FORUM		RURAL HALL	NC	27045	STOCKINGS VCT ANTI-EMBOLISM	11/30/2018	
2.564	CAROLON		PARKWAY		RURAL HALL	NC	27045	STOCKINGS	11/30/2018	
2.504	CARCEON		1800 SULLIVAN		NONAL HALL	INC	27043	STOCKINGS	11/30/2010	
2.565	CARSOLIN-CHANG, CYNTHIA M.D.		AVENUE, #506		DALY CITY	CA	94015	LEASE-AS LANDLORD	8/31/2017	
	CATHOLIC HEALTHCARE AUDIT	ATTN STEPHANIE	231 S BEMISTON		27.21 011 1	-	0.0.0		5/01/2011	
2.566	NETWORK (CHAN)	PARKER	STE 300		ST LOUIS	MO	63105	LETTER OF AGREEMENT	Evergreen	
			1500 SOUTHGATE							
2.567	CAVERO, PATRICIA MD		AVENUE	SUITE 202	DALY CITY	CA	94015	LEASE-AS LANDLORD	5/31/2019	
			1500 SOUTHGATE					PHYSICIANS-EKG		
2.568	CAVERO, PATRICIA MD		AVENUE	SUITE 202	DALY CITY	CA	94015	SERVICES AGREEMENT	12/31/2017	
			1500 SOUTHGATE							
2.569	CAVERO, PATRICIA MD		AVENUE	SUITE 202	DALY CITY	CA	94015	PHYSICIANS-ON CALL	4/30/2020	
								0ED\#0E0 00ET\#4 DE		
0.570	CROPD CROUD INC		D O DOV 022004		ATI ANITA	C 4	24402 2004	SERVICES-SOFTWARE	E/04/0040	
2.570	CBORD GROUP, INC. CELULARITY FUNCTIONAL		P.O. BOX 933991		ATLANTA	GA	31193-3991	MAINTENANCE & SUPPORT LOW FREQUENCY	5/31/2019	
2.571	REGENERATION LLC		6321 BURY DRIVE	SUITE 15	EDEN PRAIRIE	MN	55346	ULTRASONIC WOUND	4/30/2019	
2.57 1	CELULARITY FUNCTIONAL		0321 BOILT DILIVE	301112 13	LDLINFIXAIRIL	IVIIN	33340	LOW FREQUENCY	4/30/2013	
2.572	REGENERATION LLC		6321 BURY DRIVE	SUITE 15	EDEN PRAIRIE	MN	55346	ULTRASONIC WOUND	4/30/2019	
2.072	CENTRAL ADMIXTURE PHARMACY		48006 FREMONT	OOTTE 10	EDENTIONICE	1011 4	00040	OUTSOURCE IV	4/00/2010	
2.573	SERVICES INC		BLVD		FREMONT	CA	94538	ADMIXTURE SERVICES	12/31/2018	
2.0.0	02.11.020.110		52.75			07.	0.000	PROFESSIONAL AND	12/01/2010	
								ADMINISTRATIVE		
								SERVICES AND		
			377 W FALLBROOK					EQUIPMENT LEASE		
2.574	CERTIFIED MEDICAL TESTING		AVENUE	SUITE 208	FRESNO	CA	93711	AGREEMENT	4/16/2019	
								PROFESSIONAL AND		
								ADMINISTRATIVE		
								SERVICES AND		
			377 W FALLBROOK				1	EQUIPMENT LEASE		
2.575	CERTIFIED MEDICAL TESTING		AVENUE	SUITE 208	FRESNO	CA	93711	AGREEMENT	4/23/2019	
			NATIONAL	0005 1110111 4315	DOWNEDO			MEMORANDUM OF		
0.570	CHAMPERI AINTINIVERCITY		MANAGEMENT	3005 HIGHLAND		l.,	00545	MEMORANDUM OF	4/00/0040	
2.576	CHAMBERLAIN UNIVERSITY		OFFICE 909 HYDE STREET	PARKWAY	GROVE	IL	60515	UNDERSTANDING	4/30/2019	
2.577	CHENG, LEO W.K. MD		#609		SAN FRANCISCO	CA	94109	PHYSICIANS-ON CALL	6/30/2020	
2.511	CHINESE COMMUNITY HEALTH		701 GATEWAY		SOUTH SAN	CA	94109	HOSPITAL SERVICE	0/30/2020	
2.578	PLAN		BLVD., SUITE 400		FRANCISCO	CA	94080	AGREEMENT	EVERGREEN	
2.570	CHINESE COMMUNITY HEALTH		445 GRANT AVE		1100000	JA	3-7000	HOSPITAL SERVICES	ZVENORELIN	
2.579	PLAN		SUITE 700		SAN FRANCISCO	CA	94108-	AGREEMENT	Evergreen	
			400 N. BRAND		0	157.	0.100	HOSPITAL SERVICES	Lioigicoi	
2.580	CIGNA		BLVD. SUITE 300		GLENDALE	CA	91203-	AGREEMENT	Evergreen	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	On Prophyline Name			87	2		State what the contract or lease is for and the nature	State the term	List the contract number of any government
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
	IMPROVEMENT IN HEALTHCARE		3130 BRIAR OAK							
2.581	QUALITY		LANE		ROUND ROCK	TX	78681	SERVICES-CONSULTING	Evergreen	
2.001	QUALITI		12011 MOSTELLER		ROOND ROOK	17	70001	PATIENT TEMPERATURE	Lvergreen	
2.582	CINCINNATI SUB ZERO		RD		CINCINNATI	ОН	45241-1528	PRODUCTS	1/1/2018	
2.002	CITORIU (TI COD ZZICO		12011 MOSTELLER		O I TO II TI TI TI	011	10211 1020	PATIENT TEMPERATURE	17 172010	
2.583	CINCINNATI SUB ZERO		RD		CINCINNATI	ОН	45241-1528	PRODUCTS	1/1/2018	
	CINTAS CORPORATION DIRECT		6800 CINTAS BLVD					MICROFIBER PRODUCTS,		
2.584	SALES/RENTALS		99-C	LISA FISHER	MASON	ОН	45040	MATS	1/31/2021	
	CINTAS CORPORATION DIRECT		6800 CINTAS BLVD					MICROFIBER PRODUCTS,		
2.585	SALES/RENTALS		99-C	LISA FISHER	MASON	OH	45040	MATS	1/31/2021	
	CINTAS CORPORATION DIRECT		6800 CINTAS BLVD							
2.586	SALES/RENTALS		99-C	LISA FISHER	MASON	ОН	45040	UNIFORMS	1/31/2021	
	CINTAS CORPORATION DIRECT		6800 CINTAS BLVD							
2.587	SALES/RENTALS		99-C	LISA FISHER	MASON	OH	45040	UNIFORMS	1/31/2021	
0.500	CITY COLLEGE OF SAN		1860 HAYES		0.441 ED.44101000		04447	STUDENT AFFILIATION	10/01/0010	
2.588	FRANCISCO		STREET		SAN FRANCISCO	CA	94117	AGREEMENT	12/31/2018	
			7500 OLD GEORGETOWN							
2.589	CLARK CONSTRUCTION GROUP		ROAD		BETHESDA	MD	20814	CONSTRUCTION	11/30/2019	
2.369	CLARK CONSTRUCTION GROUP		ROAD		BETHESDA	IVID	20014	SERVICES-	11/30/2019	
2.590	CLIENTELL, INC.		P.O. BOX # 561548		DENVER	СО	80256-1548	TELECOMMUNICATIONS	7/24/2015	
	COLLABORATIVE ALLIANCE FOR		111 DEERWOOD							
2.591	NURSING OUTCOMES (CALNOC)		ROAD	SUITE 200	SAN RAMON	CA	94583	DATA REGISTRY PROGRAM	3/14/2019	
			1940 COMMERCE							
2.592	COLOPLAST CORP		DRIVE		NORTH MANKAK	MN	56002	BOWEL MANAGEMENT	3/31/2020	
	001 001 107 0000		1940 COMMERCE						0/04/0000	
2.593	COLOPLAST CORP		DRIVE		NORTH MANKAK	MN	56002	BOWEL MANAGEMENT	3/31/2020	
2.594	COLOPLAST CORP		1940 COMMERCE DRIVE		NORTH MANKAK	MANI	56002	SKIN INTEGRITY: SKIN CLENSER	3/31/2020	
2.094	COLOFLAGICORF		1940 COMMERCE		INOR IT WANKAK	IVIIN	30002	SKIN INTEGRITY: SKIN	3/31/2020	
2.595	COLOPLAST CORP		DRIVE		NORTH MANKAK	MNI	56002	CLENSER	3/31/2020	
2.000	0020121010010		1940 COMMERCE		THE RESERVE OF THE PERSON OF T	10114	00002	SKIN INTEGRITY: WOUND	3/31/2020	
2.596	COLOPLAST CORP		DRIVE		NORTH MANKAK	MN	56002	CARE	3/31/2020	
			1940 COMMERCE				1	SKIN INTEGRITY: WOUND	5,5,,2020	
2.597	COLOPLAST CORP		DRIVE		NORTH MANKAK	MN	56002	CARE	3/31/2020	
			1940 COMMERCE					SPECIALTY UROLOGICAL		
2.598	COLOPLAST CORP		DRIVE		NORTH MANKAK	MN	56002	PRODUCTS	12/31/2020	
			1940 COMMERCE					SPECIALTY UROLOGICAL		
2.599	COLOPLAST CORP		DRIVE		NORTH MANKAK	MN	56002	PRODUCTS	12/31/2020	
L			1940 COMMERCE					SURGICAL INCONTINENCE		
2.600	COLOPLAST CORP		DRIVE		NORTH MANKAK	MN	56002	PRODUCTS	8/31/2021	

Main Document Page 153 of 219 In re: Seton Medical Center

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lille	COMCAST CABLE	Creditor Notice Name	3055 COMCAST	Address 2	City	State	ΖΙΡ	SERVICES-	remaining	Contract
2.601	COMMUNICATIONS, LLC		PLACE		LIVERMORE	CA	94551	TELECOMMUNICATIONS	3/14/2019	
2.001	COMPRESSION THERAPY		5555 INDUSTRIAL		LIVERWORL	10,1	0.001	VASCULAR COMPRESSION	0/11/2010	
2.602	CONCEPTS		WAY WEST		EATONTOWN	NJ	07724	THERAPY	11/30/2018	
	COMPRESSION THERAPY		5555 INDUSTRIAL					VASCULAR COMPRESSION		
2.603	CONCEPTS		WAY WEST		EATONTOWN	NJ	07724	THERAPY	11/30/2018	
								ENDOMECHANICAL		
2.604	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502	PRODUCTS	3/31/2021	
								ENDOMECHANICAL		
2.605	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502	PRODUCTS	3/31/2021	
2.606	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502	LAP SUCTION IRRIGATION	4/30/2019	
2.607	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502	LAP SUCTION IRRIGATION	4/30/2019	
								SPECIALTY WOMENS		
2.608	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502	HEALTH SURG	1/31/2021	
								SPECIALTY WOMENS		
2.609	CONMED CORPORATION		310 BROAD ST		UTICA	NY	13502	HEALTH SURG	1/31/2021	
			11311 CONCEPT					ARTHROSCOPY FLUID		
2.610	CONMED LINVATEC		BLVD.		LARGO	FL	33773	WASTE MGMT	3/1/2020	
			11311 CONCEPT					ARTHROSCOPY FLUID		
2.611	CONMED LINVATEC		BLVD.		LARGO	FL	33773	WASTE MGMT	3/1/2020	
			11311 CONCEPT							
2.612	CONMED LINVATEC		BLVD.		LARGO	FL	33773	ARTHROSCOPY SUPPLIES	5/30/2019	
			11311 CONCEPT			l				
2.613	CONMED LINVATEC		BLVD.		LARGO	FL	33773	ARTHROSCOPY SUPPLIES	5/30/2019	
	00111455 1 1111 1155		11311 CONCEPT					ORTHOPEDIC POWER	. / /	
2.614	CONMED LINVATEC		BLVD.		LARGO	FL	33773	TOOLS AND ACC	4/30/2019	
0.045	00011450 1011/0750		11311 CONCEPT		1.4500		00770	ORTHOPEDIC POWER	4/00/0040	
2.615	CONMED LINVATEC		BLVD.		LARGO	FL	33773	TOOLS AND ACC	4/30/2019	
	CONCTELL ATION NEW ENERGY		9960 CORPORATE					FACILITY SERVICES		
0.040	CONSTELLATION NEW ENERGY- GAS DIVISION, LLC		STE 2000		1011101/1115	KY	40000	AGREEMENT	F/4F/0040	
2.616	GAS DIVISION, LLC		STE 2000		LOUISVILLE	KY	40223	AGREEMENT	5/15/2019	
			100							
	CONSTELLATION NEWENERGY,		100 CONSTELLATION					FACILITY SERVICES		
2.617	INC.		WAY, SUITE 1200C		BALTIMORE	MD	21202	AGREEMENT	3/31/2016	
2.017	IIVO.		WAT, SUITE 1200C		DALTIMORE	MD	21202	AGILLEWENT	3/31/2010	
								PHARMACY CLEANING		
2.618	CONTEC INC		PO BOX 530		SPARTANBURG	sc	29304-0530	SUPPLIES AND EQUIPMENT	4/30/2019	
2.010	33.11.20 1140				5.7.1(17.1125)1(0	130	25554 5556	CO. I ZIEO / MAD EQUIT MIEINT	7/00/2013	
								PHARMACY CLEANING		
2.619	CONTEC INC		PO BOX 530		SPARTANBURG	sc	29304-0530	SUPPLIES AND EQUIPMENT	4/30/2019	
	CONVATEC BRISTOL MYERS				2.7	1	-300.000	ENTEROSTOMAL THERAPY	., 53, 2010	
2.620	SQUIBB COMPANY		PO BOX 101116		ATLANTA	GA	30392-1116	PRODUCTS	3/31/2020	

Main Document Page 154 of 219 In re: Seton Medical Center

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Z in	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
0	CONVATEC BRISTOL MYERS	Significant rection reality	Addicasi	Addi C33 Z	Oity	Otate	Zip	ENTEROSTOMAL THERAPY		oonin dot
2.621	SQUIBB COMPANY		PO BOX 101116		ATLANTA	GA	30392-1116	PRODUCTS	3/31/2020	
2.021	OQUIDE COMITATO		1 0 20% 101110		7(12)(17)(0, (00002 1110	CARDIAC RHYTHM	0/01/2020	
2.622	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	MANAGEMENT	3/31/2020	
							1.0200	CARDIAC RHYTHM	0/01/2020	
2.623	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	MANAGEMENT	3/31/2020	
2.624	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	DIR PRODUCTS	1/31/2020	
2.625	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	DIR PRODUCTS	1/31/2020	
								GASTROINTESTINAL		
2.626	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	ENDOSCOPY	1/31/2019	
								GASTROINTESTINAL		
2.627	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	ENDOSCOPY	1/31/2019	
								HIGH RISK OBGYN PROD		
2.628	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	SPECIALTY	12/31/2019	
								HIGH RISK OBGYN PROD		
2.629	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	SPECIALTY	12/31/2019	
								HIGH RISK OBGYN PRODS		
2.630	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	MED/SURG	12/31/2019	
								HIGH RISK OBGYN PRODS		
2.631	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	MED/SURG	12/31/2019	
								PERIPHERAL AND BILIARY		
2.632	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	STENTS	1/31/2020	
								PERIPHERAL AND BILIARY		
2.633	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	STENTS	1/31/2020	
								SPECIALTY UROLOGY		
2.634	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	PRODUCTS	12/31/2020	
								SPECIALTY UROLOGY		
2.635	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	PRODUCTS	12/31/2020	
2.636	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	VENA CAVA FILTERS	7/31/2020	
2.637	COOK MEDICAL INC		PO BOX 66042		INDIANAPOLIS	IN	46266	VENA CAVA FILTERS	7/31/2020	
								OBSTETRICAL		
2.638	COOPER SURGICAL INC		PO BX 712280		CINCINNATI	ОН	45271-2280	MONITORING DEVICES	8/31/2020	
								OBSTETRICAL		
2.639	COOPER SURGICAL INC		PO BX 712280		CINCINNATI	ОН	45271-2280	MONITORING DEVICES	8/31/2020	
			37428							
			CENTRALMONT							
2.640	CORE POWER SERVICES, INC.		PLACE		FREMONT	CA	94536	CONSTRUCTION	4/23/2019	
	CORPORATE SECURITY SERVICE		THE HEARST	3RD AND						
2.641	INC.		BUILDING	MARKETS STS	SAN FRANCISCO	CA	94103-3294	SERVICES-PROFESSIONAL	2/28/2019	
			1075 E SANTA							
2.642	COUNTY OF SAN MATEO		CLARA ST		SAN JOSE	CA	95116	PAYOR AGREEMENT	12/15/2030	
								BANDAGES, DRESSINGS		
2.643	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	AND GAUZE	10/30/2019	

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
Line	the debtor has an executory	Cuaditas Natica Nassa	Address	Address	014	01-1-	71	lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest BANDAGES, DRESSINGS	remaining	contract
2.644	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	AND GAUZE	10/30/2019	
2.044	COVIDIEN BOSINESS SERVICES		F O BOX 03200		LLIVIONIL	UA.	91733	BIOLOGICAL MESH	10/30/2019	
2.645	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	9/30/2019	
2.0 10	OOVIDIEN BOOMEOO CENVIOLO		1 0 207 00200		LEMONIE	0,1	01700	BIOLOGICAL MESH	0/00/2010	
2.646	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	9/30/2019	
								CHART PAPER AND		
2.647	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	RELATED PRODUCTS	8/31/2020	
								CHART PAPER AND		
2.648	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	RELATED PRODUCTS	8/31/2020	
2.649	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	DIALYSIS PRODUCTS	10/31/2020	
2.650	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	DIALYSIS PRODUCTS	10/31/2020	
								DISPOSABLE LABOR AND		
2.651	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	DELIVERY	8/31/2020	
	00/40/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/		DO DOW 07000			۵.		DISPOSABLE LABOR AND	0/04/0000	
2.652	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	DELIVERY	8/31/2020	
0.050	COMPLEM BUICINESS SERVICES		DO DOY CEACO		EL MONTE	CA	91735	DISPOSABLE WOUND RETRACTOR	4/20/2040	
2.653	COVIDIEN BUSINESS SERVICES		PO BOX 65260		ELIMONTE	CA	91735	DISPOSABLE WOUND	4/30/2019	
2.654	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	RETRACTOR	4/30/2019	
2.054	COVIDIEN BOSINESS SERVICES		FO BOX 03200		LLIVIONIL	UA.	91733	ECG ELECTRODES.	4/30/2019	
2.655	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CABLES, LEADS	9/30/2020	
2.000	COVIDIENT BOOMLEGO CENTROLO		1 0 207 00200		LEMONIE	0,1	01700	ECG ELECTRODES.	0/00/2020	
2.656	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CABLES, LEADS	9/30/2020	
								ELECTRONIC		
2.657	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	THERMOMETRY	5/31/2020	
								ELECTRONIC		
2.658	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	THERMOMETRY	5/31/2020	
								ENDO TUBES AND		
2.659	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	RELATED PRODUCTS	12/31/2018	
	00/40/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/5/		DO DOW 07000			۵.		ENDO TUBES AND	10/01/0010	
2.660	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	RELATED PRODUCTS	12/31/2018	
0.004	COMPLEM BUICINESS SERVICES		DO DOY CEACO		EL MONTE	CA	04705	ENDOMECHANICAL PRODUCTS	0/04/0004	
2.661	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	ENDOMECHANICAL	3/31/2021	
2.662	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	3/31/2021	
2.002	OCVIDILIN DOSINESS SERVICES		1 O BOX 03200		LL WONTE	UA.	31733	KNOTLESS TISSUE	3/3 1/2021	
2.663	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CLOSURE DEVICE	3/31/2021	
	STILLING SERVICES		. 5 257, 55250				101700	KNOTLESS TISSUE	3,31,2021	
2.664	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CLOSURE DEVICE	3/31/2021	
							1	PULSE OXIMETRY AND	2.22021	
2.665	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CAPNOGRAPHY	4/30/2021	
								PULSE OXIMETRY AND		
2.666	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CAPNOGRAPHY	4/30/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	Condition Nation Name	Address	Address	011	01212	7	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zıp	of the debtor's interest SHARPS DISPOSABLE	remaining	contract
2.667	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CONTAINERS	4/30/2020	
2.007	COVIDIEN BOSINESS SERVICES		F O BOX 03200		LLIVIONIL	CA	91733	SHARPS DISPOSABLE	4/30/2020	/
2.668	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	CONTAINERS	4/30/2020)
2.000	COVIDIEN BOOMEOU CERVICES		1 0 BOX 00200		LLWONIL	O/ t	31700	SPECIALTY WOMENS	4/00/2020	<u>'</u>
2.669	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	HEALTH SURG	1/31/2021	
2.000	001121211200111200021111020		. 6 26/(66266				000	SPECIALTY WOMENS	.,0.,202.	
2.670	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	HEALTH SURG	1/31/2021	
								STANDARD HYPODERMIC	.,.,,	
2.671	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	NEEDLES	9/30/2019)
								STANDARD HYPODERMIC		
2.672	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	NEEDLES	9/30/2019	
								SURGICAL ENERGY		
2.673	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	3/31/2021	
								SURGICAL ENERGY		
	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	PRODUCTS	3/31/2021	
	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	TRACHEOSTOMY TUBES	12/31/2018	
	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	TRACHEOSTOMY TUBES	12/31/2018	
	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	TROCAR PRODUCTS	3/31/2021	
	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	TROCAR PRODUCTS	3/31/2021	
	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	VIDEO LARYNGOSCOPES	9/30/2020	
2.680	COVIDIEN BUSINESS SERVICES		PO BOX 65260		EL MONTE	CA	91735	VIDEO LARYNGOSCOPES	9/30/2020	
2.681	CR REICHEL		718 NATOMA ST		SAN FRANCISCO	CA	94103	CONSTRUCTION	4/17/2019	
			2005 SOUTH					SKIN INTEGRITY: WOUND		
2.682	CRAWFORD HEALTHCARE INC		EASTON ROAD	SUITE 203	DOYLESTON	PA	18901	CARE	3/31/2020)
	05.1115055.1151.51101.55.1110		2005 SOUTH	0== 000	501// 505011			SKIN INTEGRITY: WOUND	0 /0 / /000	
2.683	CRAWFORD HEALTHCARE INC		EASTON ROAD	SUITE 203	DOYLESTON	PA	18901	CARE	3/31/2020)
0.004			1430 POTRERO		DIGUNACNID		0.400.4	CONCEDITOR	4/05/0040	
2.684	CSI CONSTRUCTION		AVE		RICHMOND	CA	94804	CONSTRUCTION PHYSICIANS-	1/25/2019)
	DALY CITY DATI IOLOGY CDOLID		CDOLID INC. CMC	4000 CHILLIV/AN				PROFESSIONAL AND		
0.005	DALY CITY PATHOLOGY GROUP		GROUP INCSMC	1900 SULLIVAN	DALVOITY	C 4	04045	ADMINISTRATIVE	7/4/2020	
2.685	(DON JACOBS, MD)		PATHOLOGY DEPT	AVE.	DALY CITY	CA	94015	SERVICES AGREEMENT NEONATAL	7/1/2020	
			22 SHELTER ROCK					DEVELOPMENTAL		
2.686	DANDLELION MEDICAL		LANE		DANBURY	СТ	06810	PRODUCTS	10/31/2020	
2.000	DANDELLION WEDICAL		LAINE		PUNDOKI	01	00010	NEONATAL	10/31/2020	/
			22 SHELTER ROCK					DEVELOPMENTAL		
2.687	DANDLELION MEDICAL		LANE		DANBURY	СТ	06810	PRODUCTS	10/31/2020	

Main Document Page 157 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
								PROFESSIONAL AND		
								ADMINISTRATIVE		
								SERVICES AND		
								EQUIPMENT LEASE		
2.688	DEGENKOLB ENGINEERS		P.O. BOX 6000		SAN FRANCISCO	CA	94160-3127	AGREEMENT	12/31/2018	
	DEPARTMENT OF HEALTH CARE	OFFICE OF ADMIN								
2.689	SERVICES, DHCS	HEARING	1029 J STREET	SUITE 200	SACRAMENTO	CA	95814	PRICING AGREEMENT	12/31/2018	
			700 ORTHOPEDIC					ORTHO BONE CEMENT		
2.690	DEPUY ORTHOPEDICS INC		DR		WARSAW	IN	46582	ACCS AND REVISIONS	7/23/2020	
			700 ORTHOPEDIC					ORTHO BONE CEMENT		
2.691	DEPUY ORTHOPEDICS INC		DR		WARSAW	IN	46582	ACCS AND REVISIONS	7/23/2020	
			325 PARAMOUNT					SPINAL IMPLANTS AND		
2.692	DEPUY SPINE		DRIVE		RAYNHAM	MA	02767	RELATED PRODUCTS	4/4/2019	
			4500 RIVERSIDE		PALM BEACH			BIOLOGICAL MESH		
2.693	DEPUY SYNTHES SALES INC		DRIVE			FL	33410	PRODUCTS	9/30/2019	
			4500 RIVERSIDE		PALM BEACH					
2.694	DEPUY SYNTHES SALES INC		DRIVE		GARDENS	FL	33410	GENERAL ORTHO TRAUMA	10/25/2019	
			214 CARNEGIE							
			CENTER SUITE					SKIN INTEGRITY: WOUND		
2.695	DERMA SCIENCES, INC.		100		PRINCETON	NJ	08540	CARE	3/31/2020	
			214 CARNEGIE							
			CENTER SUITE					SKIN INTEGRITY: WOUND		
2.696	DERMA SCIENCES, INC.		100		PRINCETON	NJ	08540	CARE	3/31/2020	
								SKIN BREAKDOWN		
2.697	DEROYAL INDUSTRIES INC		200 DEBUSK LANE		POWELL	TN	37849	PREVENTION	6/30/2019	
								SKIN BREAKDOWN	_,,	
2.698	DEROYAL INDUSTRIES INC		200 DEBUSK LANE		POWELL	TN	37849	PREVENTION	6/30/2019	
								TEMPERATURE		
2.699	DEROYAL INDUSTRIES INC		200 DEBUSK LANE		POWELL	TN	37849	MONITORING PRODUCTS	12/31/2018	
0.700	DEDOVAL INDUSTRIES INS		OOO DEDUICIÓ I ANIE		DOWELL		07040	TEMPERATURE	40/04/0040	
2.700	DEROYAL INDUSTRIES INC		200 DEBUSK LANE		POWELL	TN	37849	MONITORING PRODUCTS	12/31/2018	
0.707	DIA CNICATION OTAGO INC		D O DOV 04050		NEWARK		07400	HEMOSTASIS ANALYZERS,	7/04/65:5	
2.701	DIAGNOSTICA STAGO, INC.		P.O. BOX 34056		NEWARK	NJ	07189	REAGENTS	7/31/2019	
0.700	DIA CNICATION OTAGO INIC		D O DOV 04050		NEWARK		07400	HEMOSTASIS ANALYZERS,	7/04/65:5	
2.702	DIAGNOSTICA STAGO, INC.		P.O. BOX 34056		NEWARK	NJ	07189	REAGENTS	7/31/2019	
0.700	DM OVOTEMO INIO		1316 SHERMAN		EVANIOTON	l	00004	SKIN BREAKDOWN	0/00/0040	
2.703	DM SYSTEMS INC		AVE.		EVANSTON	IL	60201	PREVENTION	6/30/2019	
0.704	DM OVOTEMO INIO		1316 SHERMAN		EVANIOTON	l	00004	SKIN BREAKDOWN	0/00/0040	
2.704	DM SYSTEMS INC		AVE.		EVANSTON	IL	60201	PREVENTION	6/30/2019	
0.705	DONOR NETWORK WEST		12667 ALCOSTA	CLUTE 500	CANIDAMACNI	C 1	0.4500	DI CODIODO ANITICO LE	F	
2.705	DONOR NETWORK WEST		BLVD.	SUITE 500	SAN RAMON	CA	94583	BLOOD/ORGAN/TISSUE	Evergreen	
2 700	DDAEGED MEDICAL ING		3136 QUARRY		TELEORD	D.4	40000	ANICCTUCCIA COLUDATATA	0/20/0040	
2.706	DRAEGER MEDICAL INC		ROAD		TELFORD	PA	18969	ANESTHESIA EQUIPMENT	6/30/2019	

Main Document Page 158 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			3136 QUARRY							
2.707	DRAEGER MEDICAL INC		ROAD		TELFORD	PA	18969	ANESTHESIA EQUIPMENT	6/30/2019	
			3136 QUARRY					PHYSIOLOGICAL		
2.708	DRAEGER MEDICAL INC		ROAD		TELFORD	PA	18969	MONITORING SYS	5/31/2021	
			3136 QUARRY					PHYSIOLOGICAL		
2.709	DRAEGER MEDICAL INC		ROAD		TELFORD	PA	18969	MONITORING SYS	5/31/2021	
			400 OYSTER POINT		SOUTH SAN					
2.710	DRG HEALTH CARE STAFFING		BBLVD.	#440	FRANCISCO	CA	94080	SERVICES-STAFFING	12/15/2018	
2.711	E M ADAMS COMPANY INC		7496 COMMERCIAL CIRCLE	KINGS'S HIGHWAY INDUSTRIAL PARK	FORT PIERCE	FL	34951	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.712	E M ADAMS COMPANY INC		7496 COMMERCIAL CIRCLE	KINGS'S HIGHWAY INDUSTRIAL PARK	FORT PIERCE	FL	34951	RESTRAINTS AND FALL PREVENTION	7/31/2020	
			10803 HOPE					HOSPITAL SERVICES		
2.713	EASY CHOICE HEALTH PLAN		STREET, SUITE B.		CYPRESS	CA	90630	AGREEMENT	Evergreen	
2.714	ECOLAB		PO BOX 100512		PASADENA	CA	91189-0512		12/31/2018	
2.715	ECOLAB		PO BOX 100512		PASADENA	CA	91189-0512	1	12/31/2018	
2.716	ECOLAB		PO BOX 100512		PASADENA	CA	91189-0512	ROOM TURNOVER PRODUCTS	8/31/2021	
2.717	ECOLAB		PO BOX 100512		PASADENA	CA	91189-0512	ROOM TURNOVER PRODUCTS	8/31/2021	
2.718	ECOLAB		PO BOX 6007		GRAND FOLKS	ND	58206-6007	SERVICES-WASTE MANAGEMENT	9/28/2018	
2.719	ECOLAB		PO BOX 100512		PASADENA	CA	91189-0512	SOAPS LOTIONS WATERLESS RINSES	9/30/2020	
2.720	ECOLAR		DO DOV 100512		PASADENA	CA		SOAPS LOTIONS WATERLESS RINSES	9/30/2020	
2.720	ECOLAB		PO BOX 100512 2110 ARTESIA		REDONDO	CA	91189-0512	WATERLESS KINSES	9/30/2020	
2.721	E-CYCLE ENVIRONMENTAL, INC.		BLVD.	#445	BEACH	CA	90278	CONSTRUCTION	1/7/2019	
2.722	EDGARDO G ALICAWAY, M.D., P.C.	ATTN: JASON PARR	1800 SULLIVAN AVENUE	SUITE 508	DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2019	
2.723	EDWARDS LIFESCIENCES		ONE EDWARDS WAY		IRVINE	CA	92614	HEART VALVE PRODUCTS	6/11/2019	
2.724	EDWARDS LIFESCIENCES		ONE EDWARDS WAY		IRVINE	CA	92614	HEART VALVE PRODUCTS	6/11/2019	
2.725	EDWARDS LIFESCIENCES		ONE EDWARDS WAY		IRVINE	CA	92614	HEMODYNAMIC MONITORING PRODUCT	6/30/2020	
2.726	EDWARDS LIFESCIENCES		ONE EDWARDS WAY		IRVINE	CA	92614	HEMODYNAMIC MONITORING PRODUCT	6/30/2020	

Case No. 18-20167

Lina	Name of other parties with whom the debtor has an executory	Condition Nation Name	Albert	Address	Olto	01-11-	70.	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 ONE EDWARDS	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.727	EDWARDS LIFESCIENCES		WAY		IRVINE	CA	92614	PERFUSION PRODUCTS	1/31/2021	
2.121	EDWARDS LIFESCIENCES		ONE EDWARDS		IKVINE	CA	92014	FERFUSION FRODUCTS	1/31/2021	
2.728	EDWARDS LIFESCIENCES		WAY		IRVINE	CA	92614	PERFUSION PRODUCTS	1/31/2021	
			ONE EDWARDS				02011	THROMBECTOMY	.,0.,,202.	
2.729	EDWARDS LIFESCIENCES		WAY		IRVINE	CA	92614	PRODUCTS	10/31/2018	
			8395 KEYSTONE					SKIN BREAKDOWN		
2.730	EHOB INC		CROSSING	SUITE 100	INDIANAPOLIS	IN	46240	PREVENTION	6/30/2019	
			8395 KEYSTONE					SKIN BREAKDOWN		
2.731	EHOB INC		CROSSING	SUITE 100	INDIANAPOLIS	IN	46240	PREVENTION	6/30/2019	
2.732	EISEN ENVIRONMENTAL & CONSTRUCTION SERVICES		1022 SHARY COURT		CONCORD	CA	94518	PROFESSIONAL AND ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE AGREEMENT	1/16/2019	
2.733	EK HEALTH SERVICES, INC.		992 SOUTH DE ANZA BLVD	SUITE 101	SAN JOSE	CA	95129	SERVICES-CONSULTING	8/14/2019	
2.733	ELECTRONIC TRACKING		ANZA DLVD	3011E 101	SAN JUSE	CA	95129	SERVICES-CONSULTING	0/14/2019	
2.734	SYSTEMS LLC		2545 TARPLEY RD.		CARROLLTON	TX	75006	LEASE-AS LANDLORD	12/31/2015	
2.754	OTOTEWO LEG		2310 PALMETTO		OARROLLTON	17	73000	ELAGE-AG LANDLOND	12/31/2013	
2.735	EMILE LANDSCAPING		AVE		PACIFICA	CA	94044	CONSTRUCTION	1/20/2019	
			615 MACON			-		DISPOSABLE NON STERILE		
2.736	ENCOMPASS GROUP LLC		STREET		MCDONOUGH	GA	30253	APPAREL	11/30/2018	
			615 MACON					DISPOSABLE NON STERILE		
2.737	ENCOMPASS GROUP LLC		STREET		MCDONOUGH	GA	30253	APPAREL	11/30/2018	
			615 MACON					REUSABLE TEXTILES AND		
2.738	ENCOMPASS GROUP LLC		STREET		MCDONOUGH	GA	30253	SERVICES	11/30/2018	
			615 MACON					REUSABLE TEXTILES AND		
2.739	ENCOMPASS GROUP LLC		STREET		MCDONOUGH	GA	30253	SERVICES	11/30/2018	
								PROFESSIONAL AND		
2.740	ENTEK CONSULTING GROUP, INC.		4200 ROCKLIN ROAD	SUITE 7	ROCKLIN	CA	95677	ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE AGREEMENT	4/16/2019	
	FAMILY MEDICAL GROUP, A		1800 SULLIVAN							
2.741	PROFESSIONAL CORPORATION		AVENUE	#209	DALY CITY	CA	94015	LEASE-AS LANDLORD	2/28/2019	
2.742	FASTAFF, LLC		P.O. BOX 911452		DENVER	со	80291-1452	MEMORANDUM OF UNDERSTANDING	8/12/2019	
2.743	FEENEY, THOMAS MD		1108 CABRILLO AVE.		BURLINGAME	CA	94010	PHYSICIANS-EKG SERVICES AGREEMENT	12/31/2017	
2.744	FEENEY, THOMAS MD		1108 CABRILLO AVE.		BURLINGAME	CA	94010	PHYSICIANS-ON CALL	4/30/2020	
	FEENEY-VAUGHAN M.D.		1800 SULLIVAN		- ALV 6::	١			, , ,	
2.745	PARTNERSHIP		AVENUE	#207	DALY CITY	CA	94015	PHYSICIANS-ON CALL	4/30/2020	

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory						_	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease FIRE KING FIRE PROTECTION,	Creditor Notice Name	Address 1 26 COMMERCIAL	Address 2	City	State	Zıp	of the debtor's interest	remaining	contract
2746	1		BLVD	SUITE M	NOVATO	CA	04040	CONSTRUCTION	9/20/2010	
2.746	INC.		FIRST HEALTH	6125 LENDELL	NOVATO	CA	94949	EXAM ROOM FURNITURE	8/29/2019	1
2.747	FIRST HEALTHCARE PRODUCTS		CARE PRODUCTS	DR	SANBORN	NY	14132	EQUIPMENT	3/31/2020	
2.171	TIKOT HEALTHOAKE TROBOOTS		FIRST HEALTH	6125 LENDELL	OANDORN	INI	14102	EXAM ROOM FURNITURE	3/31/2020	
2.748	FIRST HEALTHCARE PRODUCTS		CARE PRODUCTS	DR	SANBORN	NY	14132	EQUIPMENT	3/31/2020)
2.7 10	FISHER AND PAYKEL		22982 ALCALDE	DI.	C/ II I DOT II I		11102	ACTIVE HUMIDIFICATION	0/01/2020	<u></u>
2.749	HEALTHCARE INC		DRIVE	SUITE 101	LAGUNA HILLS	CA	92653	DEVICES	10/31/2018	3
2.7 10	FISHER AND PAYKEL		22982 ALCALDE	00112 101	L/ (OO) (/ (IIILLO	1071	02000	ACTIVE HUMIDIFICATION	10/01/2010	,
2.750	HEALTHCARE INC		DRIVE	SUITE 101	LAGUNA HILLS	CA	92653	DEVICES	10/31/2018	3
	FISHER AND PAYKEL		22982 ALCALDE					INFANT CARE CAPITAL		
2.751	HEALTHCARE INC		DRIVE	SUITE 101	LAGUNA HILLS	CA	92653	EQUIPMENT	7/31/2021	
	FISHER AND PAYKEL		22982 ALCALDE					INFANT CARE CAPITAL		
2.752	HEALTHCARE INC		DRIVE	SUITE 101	LAGUNA HILLS	CA	92653	EQUIPMENT	7/31/2021	
			5505 S NOGALES							
2.753	FLUORESCO SERVICES		HIGHWAY		TUCSON	ΑZ	85076-3333	CONSTRUCTION	2/7/2019	
								ICE MACHINES AND		
2.754	FOLLETT CORP		801 CHURCH LANE	P.O. BOX D	EASTON	PA	18044	DISPENSERS	6/30/2020)
								ICE MACHINES AND		
2.755	FOLLETT CORP		801 CHURCH LANE	P.O. BOX D	EASTON	PA	18044	DISPENSERS	6/30/2020)
2.756	FR. LUAT JOHN NGUYEN		133 GOLDEN GATE AVENUE		SAN FRANCISCO	CA	94102	PROFESSIONAL AND ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE AGREEMENT	1/31/2019	
2.757	FR. QUOC NGUYEN		750 ANZA STREET		SAN FRANCISCO	CA	94118	PROFESSIONAL AND ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE AGREEMENT	12/31/2018	3
			319 WELSH POOL					EQUIPMENT-		
2.758	FREEDOM MEDICAL		RD		EXTON	PA	19341	LEASE/RENTAL	9/28/2018	3
2.759	FTG BUILDERS, INC.		2975 SCOTT BLVD.	SUITE 100	SANTA CLARA	CA	95054	CONSTRUCTION	3/1/2019)
0.700	FUJIFILM MEDICAL SYSTEMS USA		10 HIGH POINT		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		07.470	ENTERPRISE IMAGE	40/04/0000	
2.760	INC		DRIVE		WAYNE	NJ	07470	MANAGEMENT	12/31/2020	'
0.704	FUJIFILM MEDICAL SYSTEMS USA		10 HIGH POINT		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		07.470	ENTERPRISE IMAGE	40/04/0000	
2.761	INC		DRIVE	2200	WAYNE	NJ	07470	MANAGEMENT	12/31/2020)
2.762	GARDA CL WEST, INC.		LOCK BOX 233209	3209 MOMENTUM PLACE	CHICAGO	IL	60689-5332	SERVICES-ARMORED CARRIER	2/28/2019	
2.763	GE HEALTHCARE		P.O.BOX 640200		PITTSBURGH	PA	15264-0200	EQUIPMENT-PURCHASE	7/14/2050	
50			384 WRIGHT			1	10207 0200		771 1/2000	
2.764	GE HEALTHCARE - OEC		BROTHERS DRIVE		SALT LAKE CITY	UT	84116	ANESTHESIA EQUIPMENT	6/30/2019)

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
0.705	OF LIFALTHOADE, OFO		384 WRIGHT				04440	ANIFOTHEOUA FOLUDATAIT	0/00/0040	
2.765	GE HEALTHCARE - OEC		BROTHERS DRIVE 384 WRIGHT		SALT LAKE CITY	UT	84116	ANESTHESIA EQUIPMENT	6/30/2019	1
2.766	GE HEALTHCARE - OEC		BROTHERS DRIVE		SALT LAKE CITY	LIT	84116	CONTRACT MEDIA X-RAY	12/31/2020	
2.700	CETIE/IEITIO/IIIE GEG		384 WRIGHT		OALT LARL OTT	0.	04110	CONTINUED MEDIA (A 10/1)	12/01/2020	
2.767	GE HEALTHCARE - OEC		BROTHERS DRIVE		SALT LAKE CITY	UT	84116	CONTRACT MEDIA X-RAY	12/31/2020	,
			8200 W TOWER							
2.768	GE MEDICAL SYSTEMS		AVE		MILWAUKEE	WI	53223	FETAL MONITORING	5/31/2021	
			8200 W TOWER							
2.769	GE MEDICAL SYSTEMS		AVE		MILWAUKEE	WI	53223	FETAL MONITORING	5/31/2021	
	05.15510.11.0\(0.0551.10\)		8200 W TOWER					PHYSIOLOGICAL	= /0.1/0.001	
2.770	GE MEDICAL SYSTEMS		AVE 8200 W TOWER		MILWAUKEE	WI	53223	MONITORING SYS PHYSIOLOGICAL	5/31/2021	
2.771	GE MEDICAL SYSTEMS		AVE		MILWAUKEE	WI	53223	MONITORING SYS	5/31/2021	
2.771	GE MEDICAL STSTEMS		AVE		WILWAUKEE	VVI	55225	PROFESSIONAL AND	5/31/2021	
								ADMINISTRATIVE		
								SERVICES AND		
								EQUIPMENT LEASE		
2.772	GENERAL INSPECTION SERVICES		14 LEANN COURT		NAPA	С	94556	AGREEMENT	1/11/2019	,
	GENESIS MEDICAL STAFFING,									
2.773	INC.		27732 SINSONTE		MISSION	CA	92692	SERVICES-STAFFING	4/1/2019)
			1750 EL CAMINO					PHYSICIANS-EKG		
2.774	GIROLAMI, MICHAEL MD		REAL	#11	BURLINGAME	CA	94010	SERVICES AGREEMENT	12/31/2017	•
			2011 FOLSOM							
2.775	GOLDEN GATE GLASS & MIRROR		STREET		SAN FRANCISCO	CA	94110	CONSTRUCTION	2/1/2019	
0.770	OOLDEN OATE DEDELLOION		115 CLIFFORD		0411 5041101000		04447	DI CODIODO ANITICO IE	0/00/0040	
2.776	GOLDEN GATE PERFUSION		TERRACE		SAN FRANCISCO	CA	94117	BLOOD/ORGAN/TISSUE PHYSICIANS-EKG	9/30/2018	
2 777	GOLDSCHLAGER, ARNOLD MD		1750 EL CAMINO REAL	SUITE # 11	BURLINGAME	CA	94010	SERVICES AGREEMENT	12/31/2017	
2.777	GOLDSCHLAGER, ARNOLD MD		8500 WOLF LAKE	SUITE # 11	DURLINGAIVIE	CA	94010	ENT IMPLANTS AND	12/31/2017	
2.778	GRACE MEDICAL		DRIVE	SUITE 110	MEMPHIS	TN	38133	INSTRUMENTS	10/31/2019	
2.770	OTTION MEDICALE		8500 WOLF LAKE	OCITE TIO	WIEWW THO		00100	ENT IMPLANTS AND	10/01/2010	
2.779	GRACE MEDICAL		DRIVE	SUITE 110	MEMPHIS	TN	38133	INSTRUMENTS	10/31/2019	,
	-		45 CASTRO							
			ST.,DAVIS SO.	LEVEL A, SUITE						
2.780	GRADY, BRIAN MD		TOWER	165	SAN FRANICSCO	CA	94114	PHYSICIANS-ON CALL	5/31/2020	
			45 CASTRO							
			ST.,DAVIS SO.	LEVEL A, SUITE				PHYSICIANS-PRESIDENT		
2.781	GRADY, BRIAN MD		TOWER	165	SAN FRANICSCO	CA	94114	MEDICAL STAFF	4/30/2020	
								MAINTENANCE REPAIR	1/00/5	
2.782	GRAINGER INC		1360 ROLLINS RD		BURLINGAME	CA	94010-2410	OPERATIONS	4/30/2022	
2 702	CDAINCED INC		1360 DOLLING DD		DUDUNC AME	CA	04040 0440	MAINTENANCE REPAIR	4/00/0000	
2.783	GRAINGER INC		1360 ROLLINS RD		BURLINGAME	CA	94010-2410	OPERATIONS	4/30/2022	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7:0	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lille	GRM INFORMATION	Creditor Notice Name	Address I	Address 2	City	State	Zip	of the debtor's lifterest	remaining	Contract
	MANAGEMENT SERVICES OF		8500 MERCURY					SERVICES-DOCUMENT		
2.784	CALIFORNIA, LLC		LANE		PICO RIVERA	CA	90660	STORAGE	1/5/2019	\
2.704	OALII ORIVIA, LEO		230 LANSDALE		I IOO KIVEKA	UA.	30000	GIGITAGE	1/3/2013	
2.785	GROEGER. EUGENE MD		AVENUE		SAN FRANCISCO	CA	94127-1613	PHYSICIANS-ON CALL	3/31/2019	\
2.700	GS SOLUTIONS INC DBA GS		TAVEINGE		07411174101000	0/1	34127 1010	SPINAL IMPLANTS AND	0/01/2010	<u> </u>
2.786	MEDICAL		6 WRIGLEY		IRVINE	CA	92618	RELATED PRODUCTS	6/30/2020	
	GS SOLUTIONS INC DBA GS		5				020.0	SPINAL IMPLANTS AND	0,00,2020	
2.787	MEDICAL		6 WRIGLEY		IRVINE	CA	92618	RELATED PRODUCTS	6/30/2020)
			1500 SOUTHGATE						5, 5 5, 2 5	
			AVENUE, SUITE							
2.788	HAMBY, DENNIS L. MD		201		DALY CITY	CA	94015	LEASE-AS LANDLORD	7/31/2021	
	·		1500 SOUTHGATE							
			AVENUE, SUITE							
2.789	HAMBY, DENNIS L. MD		201		DALY CITY	CA	94015	PHYSICIANS-ON CALL	10/31/2018	3
2.790	HANNON, MONICA MD		297 SUMMIT WAY		SAN FRANCISCO	CA	94132	PHYSICIANS-ON CALL	1/31/2019	
			1 ROSSMOOR							
2.791	HANNON, ZIYAD MD		DRIVE		SAN FRANCISCO	CA	94132	PHYSICIANS-ON CALL	1/31/2019	
			1800 SULLIVAN							
			AVENUE, SUITE							
2.792	HARTMAN, PAUL D. MD		301		DALY CITY	CA	94015	LEASE-AS LANDLORD	2/28/2018	3
			1325 HOWARD					PHYSICIANS-		
2.793	HAZLEHURST, THOMAS MD		AVENUE, #608		BURLINGAME	CA	94010	DIRECTORSHIP	4/30/2020)
	HCT EXECUTIVE INTERIM									
2.794	SOLUTIONS, LLC		70 WEST MADISON	SUITE 1400	CHICAGO	IL	60602	SERVICES-STAFFING	2/5/2020	
0.705	LIE AL TIL NIET		101 N. BRAND		OLENDALE	0.4	04000	HOSPITAL SERVICES	_	
2.795	HEALTH NET		BLVD., STE. 1500		GLENDALE	CA	91203-	AGREEMENT	Evergreen	
0.700	LIEALTH BLANCE CANDAGE		701 GATEWAY		SOUTH SAN	0.4	0.4000	HOSPITAL SERVICE	E)/EDODEEN	
2.796	HEALTH PLAN OF SAN MATEO		BLVD., SUITE 400		FRANCISCO	CA	94080	AGREEMENT	EVERGREEN	
0.707	LIEALTH DIANIOE CANIMATEO		701 GATEWAY		SOUTH SAN	C A	0.4000	HOSPITAL SERVICE	EVEDODEEN	
2.797	HEALTH PLAN OF SAN MATEO		BLVD., SUITE 400 170 COLUMBUS		FRANCISCO	CA	94080	AGREEMENT HOSPITAL SERVICE	EVERGREEN	
2.798	HEALTH PLAN OF SAN MATEO		AVE., SUITE 368		SAN FRANCISCO	2 64	94133	AGREEMENT	EVERGREEN	
2.798	HEALTH PLAN OF SAN MATEO				SAN FRANCISCO	J CA	94133	AGREEMENT	EVERGREEN	
			3800 KILROY AIRPORT WAY					HOSPITAL SERVICE		
2.799	HEALTH PLAN OF SAN MATEO		SUITE 100		LONG BEACH	CA	90806	AGREEMENT	EVERGREEN	
2.133	TILALTIT FLAN OF SAN WATEO		701 GATEWAY		SO SAN	CA	30000	AGILEMENT	EVENGREEN	
2.800	HEALTH PLAN OF SAN MATEO		BLVD #400		FRANCISCO	CA	94080	HOSPITAL SERVICES	12/1/2020	
2.000	TILALTIT FLAN OF SAN WATEO		701 GATEWAY		SOUTH SAN	CA	34000	HOSPITAL SERVICES	12/1/2020	'
2.801	HEALTH PLAN OF SAN MATEO		BLVD SUITE 400		FRANCISCO	CA	94080-	AGREEMENT	Evergreen	
2.001	TILALTIT FLAN OF SAN IVIATEO		33671 DOREKA		I MANUISCO	CA	34000-	CLEANING VALIDATION	Evergreen	
2.802	HEALTHMARK INDUSTRIES CO		DRIVE		FRASER	МІ	48026	SUPPORT	9/30/2019	

Main Document Page 163 of 219 In re: Seton Medical Center

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			33671 DOREKA					CLEANING VALIDATION		
2.803	HEALTHMARK INDUSTRIES CO		DRIVE		FRASER	MI	48026	SUPPORT	9/30/2019)
			33671 DOREKA					STERILIZATION		
2.804	HEALTHMARK INDUSTRIES CO		DRIVE		FRASER	MI	48026	ASSURANCE	9/30/2019)
			33671 DOREKA					STERILIZATION		
2.805	HEALTHMARK INDUSTRIES CO		DRIVE		FRASER	MI	48026	ASSURANCE	9/30/2019	
			33671 DOREKA							
2.806	HEALTHMARK INDUSTRIES CO		DRIVE		FRASER	MI	48026	STERILIZATION POUCHES	9/30/2019	
			33671 DOREKA							
2.807	HEALTHMARK INDUSTRIES CO		DRIVE		FRASER	MI	48026	STERILIZATION POUCHES	9/30/2019	
	HEALTHPORT TECHNOLOGIES,							SERVICES-DATA		
2.808	LLC		PO BOX 409669		ATLANTA	GA	30384	REPORTING	6/30/2015	5
			30300 AGOURA							
2.809	HEALTHPRO ASSOCIATES		ROAD	SUITE 270	AGOURA HILLS	CA	91301-5419	SERVICES-CONSULTING	12/31/2016	3
								PROFESSIONAL AND		
								ADMINISTRATIVE		
			1000 SAWGRASS					SERVICES AND		
	HEALTHTRUST WORKFORCE		CORPORATE					EQUIPMENT LEASE		
2.810	SOLUTIONS, LLC		PKWY.	6TH FLOOR	SUNRISE	FL	33323	AGREEMENT	11/27/2018	3
	HEARTBASE, INC. (F/K/A SIR									
2.811	AMERICAS, INC.)		PO BX 388568		CHICAGO	IL	60638	LICENSE-SOFTWARE	8/31/2019	
2.812	HEE, MICHAEL MD		2104 DAVIS DRIVE		BURLINGAME	CA	94015	PHYSICIANS-ON CALL	12/31/2020	
			14400 BERGEN					GENERAL LABORATORY		
2.813	HELMER SCIENTIFIC		BLVD		NOBLESVILLE	IN	46060	PRODUCTS	3/31/2021	
			14400 BERGEN					GENERAL LABORATORY		
2.814	HELMER SCIENTIFIC		BLVD		NOBLESVILLE	IN	46060	PRODUCTS	3/31/2021	
	HERMENEGILDO G. ANGELES, JR.,	ATTENTION DR.	1850 SULLIVAN							
	M.D., A PROFESSIONAL	HERMENEGILDO G.	AVENUE, SUITE							
2.815	CORPORATION	ANGELES JR.	310		DALY CITY	CA	94015	LEASE-AS LANDLORD	11/30/2018	3
			45 CASTRO							
			STREET, SUITE							
2.816	HERNANDEZ, RAUL MD		A165		SAN FRANCISCO	CA	94114	PHYSICIANS-ON CALL	5/31/2020)
			1069 STATE RT 46					AIRWAY CLEARANCE		
2.817	HILL ROM CO PARTS ONLY		EAST		BATESVILLE	IN	47006-9167	PRODUCTS	4/30/2021	
			1069 STATE RT 46					AIRWAY CLEARANCE		
2.818	HILL ROM CO PARTS ONLY		EAST		BATESVILLE	IN	47006-9167	PRODUCTS	4/30/2021	
			1069 STATE RT 46							
2.819	HILL ROM CO PARTS ONLY		EAST		BATESVILLE	IN	47006-9167	NURSE CALL SYSTEMS	4/30/2021	
			1069 STATE RT 46							
2.820	HILL ROM CO PARTS ONLY		EAST		BATESVILLE	IN	47006-9167	NURSE CALL SYSTEMS	4/30/2021	
			1069 STATE RT 46							
2.821	HILL ROM CO PARTS ONLY		EAST		BATESVILLE	IN	47006-9167	PATIENT LIFTS	7/31/2021	
			1069 STATE RT 46							
2.822	HILL ROM CO PARTS ONLY		EAST		BATESVILLE	IN	47006-9167	PATIENT LIFTS	7/31/2021	

Main Document Page 164 of 219 In re: Seton Medical Center

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			2171 JUNIPERO							
2.823	HOLLAND MD, PAUL		SERRA BLVD.	SUITE 100	DALY CITY	CA	94014	PHYSICIANS-ON CALL	1/31/2020	
								ENDO TUBES AND		
								RELATED PROD -ANCHOR		
2.824	HOLLISTER INC		PO BOX 72035		CHICAGO	IL	60678	FAST	12/31/2018	
								ENDO TUBES AND RELATED PROD -ANCHOR		
2.825	HOLLISTER INC		PO BOX 72035		CHICAGO	IL	60678	FAST	12/31/2018	
								ENTEROSTOMAL THERAPY		
2.826	HOLLISTER INC		PO BOX 72035		CHICAGO	IL	60678	PRODUCTS	12/31/2019	
								ENTEROSTOMAL THERAPY		
2.827	HOLLISTER INC		PO BOX 72035		CHICAGO	IL	60678	PRODUCTS	12/31/2019	
								GENERAL UROLOGIC		
2.828	HOLLISTER INC		PO BOX 72035		CHICAGO	IL	60678	PRODUCTS	2/28/2019	
								GENERAL UROLOGIC		
2.829	HOLLISTER INC		PO BOX 72035		CHICAGO	IL	60678	PRODUCTS	2/28/2019	
	HOLOGIC SURGICAL AND							SPECIALTY WOMENS		
2.830	DIAGNOSTICS		250 CAMPUS DR		MARLBOROUGH	MA	01752	HEALTH SURG	1/31/2021	
	HOLOGIC SURGICAL AND							SPECIALTY WOMENS		
2.831	DIAGNOSTICS		250 CAMPUS DR		MARLBOROUGH	MA	01752	HEALTH SURG	1/31/2021	
				12490						
	HONEYWELL BUILDING		BUILDING	COLLECTION					.,	
2.832	SOLUTIONS		SOLUTIONS	CENTER DRIVE	CHICAGO	IL	60693	CONSTRUCTION	4/30/2019	
0.000	LIOVEDTEON INTERNATIONAL		4482 INNOVATION		ALL ENTONAN	D.4	10100	PATIENT LATERAL	7/04/0004	
2.833	HOVERTECH INTERNATIONAL		WAY		ALLENTOWN	PA	18109	TRANSFER DEVCS	7/31/2021	
0.004	LIOVEDTECH INTERNATIONAL		4482 INNOVATION		ALL ENTOWAL	D.4	10100	PATIENT LATERAL	7/04/0004	
2.834	HOVERTECH INTERNATIONAL		WAY STRYKER	21343	ALLENTOWN	PA	18109	TRANSFER DEVCS	7/31/2021	
	LION/MEDICA OSTEONICS DRA		CRANIOMAXILLOFA					CONCIONMENT		
2.835	HOWMEDICA OSTEONICS DBA STRYKER CRANIOMAXILLOFACIAL		CIAL	PLACE	CHICAGO	IL	60673-1213	CONSIGNMENT AGREEMENT	3/17/2015	
2.033	STRTKER CRANIOWAXILLOFACIAL		205 EUCALYPTUS	PLACE	CHICAGO	IL	00073-1213	AGREEMENT	3/11/2013	
2.836	HUA, SHERWIN M.D.		AVENUE		HILLSBOROUGH	CA	94010	PHYSICIANS-ON CALL	4/4/2020	
2.030	TIOA, SHERWIN W.D.		AVENUE		TILLOBOROUGH	CA	34010	FTTT SICIANS-ON CALL	4/4/2020	
			970 WEST 190TH					HOSPITAL SERVICES		
2.837	HUMANA		STREET, SUITE 800		TORRANCE	CA	90502-1043	AGREEMENT	Evergreen	
2.007	110111/11/11		5170 W. PHELPS		TORROTTOL	0/1	30002 1040	SMOKE EVACUATION	Lvergreen	
2.838	I C MEDICAL		ROAD		GLENDALE	AZ	85306	SYSTEMS	8/31/2019	
			5170 W. PHELPS			 - -		SMOKE EVACUATION	3/01/2010	
2.839	I C MEDICAL		ROAD		GLENDALE	AZ	85306	SYSTEMS	8/31/2019	
			951 CALLE			† 	1	HEMODYNAMIC	3,0.,2310	
2.840	ICU MEDICAL SALES INC		AMANECER		SAN CLEMENTE	CA	92673	MONITORING PRODUCT	6/30/2020	
1			951 CALLE			1	1	HEMODYNAMIC	5, 55, 2020	
2.841	ICU MEDICAL SALES INC		AMANECER		SAN CLEMENTE	CA	92673	MONITORING PRODUCT	6/30/2020	

Main Document Page 165 of 219 In re: Seton Medical Center

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.842	ICU MEDICAL SALES INC		951 CALLE AMANECER		SAN CLEMENTE	CA	92673	INFUSION SETS	1/31/2020	
2.012	I CO MEDIO, LE O, LECO II CO		951 CALLE		O/ II T OLL III LITTLE	0,1	02070	III COIOII CE IC	1/01/2020	
2.843	ICU MEDICAL SALES INC		AMANECER		SAN CLEMENTE	CA	92673	INFUSION SETS	1/31/2020	
			951 CALLE					NEEDLELESS		
2.844	ICU MEDICAL SALES INC		AMANECER		SAN CLEMENTE	CA	92673	CONNECTORS	1/31/2025	
0.045	IOLI MEDIOAL CALEO INO		951 CALLE		OAN OLEMENTE	0.4	00070	NEEDLELESS	4/04/0005	
2.845	ICU MEDICAL SALES INC		AMANECER		SAN CLEMENTE	CA	92673	CONNECTORS SERVICES-SOFTWARE	1/31/2025	
2.846	IDENTICARD SYSTEMS WORLDWIDE, INC.		P.O. BOX 5349		LANCASTER	PA	17606-5349	MAINTENANCE AND SUPPORT	3/12/2019	
2.040	WORLDWIDE, INC.		F.O. BOX 3349		LANCASTER	ΓΛ.	17000-3349	BLOOD BANK ALANYZERS	3/12/2013	
2.847	IMMUCOR INC		3130 GATEWAY DR		NORCROSS	GA	30091-5625	REAGENTS	1/31/2019	
			14405 21ST					ENDOMECHANICAL		
2.848	INCISIVE SURGICAL		AVENUE	SUITE 130	PLYMOUTH	MN	55447	PRODUCTS	3/31/2021	
			14405 21ST					ENDOMECHANICAL		
2.849	INCISIVE SURGICAL		AVENUE	SUITE 130	PLYMOUTH	MN	55447	PRODUCTS	3/31/2021	
2.850	INDUSTRIAL METAL PRODUCTS COMPANY, INC.		P.O. BOX 1883		SO SAN FRANCISCO	CA	94083-1883	CONSTRUCTION	4/17/2019	
	INDUSTRIAL METAL PRODUCTS				SO SAN					
2.851	COMPANY, INC.		P.O. BOX 1883		FRANCISCO	CA	94083-1883	CONSTRUCTION	4/18/2019	
0.050	INNOVATIVE HEALTHCARE CORPORATION		8220 CHARLES PAGE BLVD		CAND CDDINGC	OK	74000	PATIENT CLENSING SKIN CARE	F/04/0040	
2.852	INNOVATIVE HEALTHCARE		8220 CHARLES		SAND SPRINGS	OK	74063	PATIENT CLENSING SKIN	5/31/2019	
2.853	CORPORATION		PAGE BLVD		SAND SPRINGS	ОК	74063	CARE	5/31/2019	
2.000			1710E BEVB		SOUTH SAN	U.C.	7 1000	0,1112	0/01/2010	
2.854	INNOVATIVE MECHANICAL		80 TANFORAN AVE	#7	FRANCISCO	CA	94080	CONSTRUCTION	12/14/2018	
	INTEGRA LIFESCIENCES		311 ENTERPRISE					LAPAROSCOPIC SURGICAL		
2.855	CORPORATION		DRIVE		PLAINSBORO	NJ	08536	INSTRUMENTS	1/31/2019	
	INTEGRA LIFESCIENCES		311 ENTERPRISE					LAPAROSCOPIC SURGICAL		
2.856	CORPORATION		DRIVE		PLAINSBORO	NJ	08536	INSTRUMENTS	1/31/2019	
0.057	INTEGRA LIFESCIENCES		311 ENTERPRISE		DI AINODODO		20500	NEUROSURGICAL DURAL	0/04/0000	
2.857	CORPORATION INTEGRA LIFESCIENCES		DRIVE 311 ENTERPRISE		PLAINSBORO	NJ	08536	REPAIR NEUROSURGICAL DURAL	8/31/2020	
2.858	CORPORATION		DRIVE		PLAINSBORO	NJ	08536	REPAIR	8/31/2020	
2.000	INTEGRA LIFESCIENCES		311 ENTERPRISE		FLAINSBURU	INJ	00000	INLEAIN	0/31/2020	
2.859	CORPORATION		DRIVE		PLAINSBORO	NJ	08536	SURGICAL INSTRUMENTS	1/31/2019	
	INTEGRA LIFESCIENCES		311 ENTERPRISE			1.0			.,,	
2.860	CORPORATION		DRIVE		PLAINSBORO	NJ	08536	SURGICAL INSTRUMENTS	1/31/2019	
	INTEGRATED HEALING		103 FORREST					NEG PRESSURE WOUND		
2.861	TECHNOLOGIES LLC		CROSSING BLVD	SUITE 103	FRANKLIN	TN	37064	THERAPY	5/31/2019	
	INTEGRATED HEALING		103 FORREST					NEG PRESSURE WOUND	= 10 1 15	
2.862	TECHNOLOGIES LLC		CROSSING BLVD	SUITE 103	FRANKLIN	TN	37064	THERAPY	5/31/2019	

Case No. 18-20167

Schedule G

										List the contract
	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	of the debtor's interest	remaining	contract
•	INTEGRATED MEDICAL SYSTEMS		3316 2ND AVENUE	rtaarooo 2		Otato	p	SURGICAL INST AND		
2.863	INTERNATIONAL		NORTH		BIRMINGHAM	AL	35222	SCOPE REPAIR	1/31/2019	
2.000	INTEGRATED MEDICAL SYSTEMS		3316 2ND AVENUE		2.1.1.1.1.1.0.1.1.1.1.1.1		00222	SURGICAL INST AND	.,0.,20.0	
2.864	INTERNATIONAL		NORTH		BIRMINGHAM	AL	35222	SCOPE REPAIR	1/31/2019	
			NORTH		2.1.1		00222	MODULAR CASEWORK.	.,0.,20.0	
2.865	INTERMETRO INDUSTRIES CORP		WASHINGTON ST		WILKES-BARRE	PA	18705	STORAGE SYS	6/30/2021	
			NORTH			1	1.0.00	MODULAR CASEWORK,	5,55,252	
2.866	INTERMETRO INDUSTRIES CORP		WASHINGTON ST		WILKES-BARRE	PA	18705	STORAGE SYS	6/30/2021	
2.000			6757 KINNE			1	10700	NON-INFLATABLE	0,00,2021	
2.867	INTERSURGICAL, INC.		STREET		EAST SYRACUSE	NY	13057	SUPRAGLOTTIC	3/31/2019	
	, , , , , , , , , , , , , , , , , , , ,		6757 KINNE				1.000	NON-INFLATABLE	0,01,001	
2.868	INTERSURGICAL, INC.		STREET		EAST SYRACUSE	NY	13057	SUPRAGLOTTIC	3/31/2019	
			444 DE HARO	+		1	1.200.		5,5.,2010	
2.869	INVUITY INC		STREET		SAN FRANCSICO	CA	94107	ADVANCED INTRACAVITY	10/31/2020	
			444 DE HARO	+	3	J.,	155.	7.1.022	. 5/5 1/2520	
2.870	INVUITY INC		STREET		SAN FRANCSICO	CA	94107	ADVANCED INTRACAVITY	10/31/2020	
2.0.0			951 COUNTRY		07.11.11.11.100.00		0.1.01	7.5 77 11 10 25 11 11 11 10 10 11 11 1	10/01/2020	
2.871	ION, LLC		LANE		WALNUT CREEK	CA	94596	SERVICES-PROFESSIONAL	8/31/2015	
2.07	1014, 220		L7 11 12		SHINGLE	10,1	0.1000	CERTIFICATION ECONOMIC	0/01/2010	
2.872	IRB MANAGEMENT, INC.		5121 QUAIL TRAIL		SPRINGS	CA	95682	SERVICES-CONSULTING	4/30/2020	
2.072	IND WAR COLUMNIA, INC.		170 COLUMBUS		OI MINOS	1071	00002	ANCILLARY SERVICES	1/00/2020	
2.873	JADE HEALTH PLAN		AVE., SUITE 368		SAN FRANCISCO	CA	94133	AGREEMENT	Evergreen	
2.0.0	07.00		3800 KILROY		07.11.11.11.10.10.00	-	0.1.00	7.07.12.11.2.11		
	JADE HEALTHCARE MEDICAL		AIRPORT WAY					HOSPITAL SERVICE		
2.874	GROUP		SUITE 100		LONG BEACH	CA	90806	AGREEMENT	EVERGREEN	
	JAMES M. FEENEY, MD AND		00.12.100		20110 2271011		00000	7.07.12.11.2.11		
	DAVID A. VAUGHN, MD, A		1800 SULLIVAN							
2.875	CALIFORNIA PARTNERSHIP		AVENUE	# 207	DALY CITY	CA	94015	LEASE-AS LANDLORD	7/30/2019	
			1900 AVENUE OF							
	JEFFER MANGELS BUTLER &		THE STARS, 7TH							
2.876	MITCHELL LLP		FLOOR		LOS ANGELES	CA	90067-4308	SERVICES-LEGAL	12/14/2015	
	JOHN LAI AND KEVIN WONG,		1500 SOUTHGATE						12, 1 1, 2010	
2.877	MEDICAL CORPORATION		AVENUE, #204		DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2017	
			1800 SULLIVAN			1	1		5, 55, 2011	
	JOHN O. MISSIRIAN AND RICHARD		AVENUE, SUITE							
2.878	C. SHERWOOD		604		DALY CITY	CA	94015	LEASE-AS LANDLORD	1/31/2019	
			1800 SULLIVAN	1		1			, : = 3.0	
2.879	JOHN W. WILSON, MD, INC.		AVENUE, #503		DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2017	
	JOHNSON & JOHNSON		- ,	1		1		ANTI-INFECTION SITE	3, 22, 23.	
2.880	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	DRESSING	7/31/2020	
	JOHNSON & JOHNSON							ANTI-INFECTION SITE		
2.881	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	DRESSING	7/31/2020	
	JOHNSON & JOHNSON			1	1		1	HIGH LEVEL	, : = 320	
2.882	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	DISINFECTANTS	4/30/2020	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
	JOHNSON & JOHNSON							HIGH LEVEL		
2.883	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	DISINFECTANTS	4/30/2020)
	JOHNSON & JOHNSON							KNOTLESS TISSUE		
2.884	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	CLOSURE DEVICE	3/31/2021	
	JOHNSON & JOHNSON							KNOTLESS TISSUE		
2.885	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	CLOSURE DEVICE	3/31/2021	
	JOHNSON & JOHNSON							LOW TEMPERATURE		
2.886	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	STERILIZATION	2/28/2021	
	JOHNSON & JOHNSON							LOW TEMPERATURE		
2.887	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	STERILIZATION	2/28/2021	
	JOHNSON & JOHNSON							SURGICAL ENERGY		
2.888	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	PRODUCTS	3/31/2021	
	JOHNSON & JOHNSON							SURGICAL ENERGY		
2.889	HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	PRODUCTS	3/31/2021	
2.890	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	SURGICAL INCONTINENCE PRODUCTS	2/28/2019)
2.891	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	SURGICAL INCONTINENCE PRODUCTS	2/28/2019)
2.892	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	SURGICAL MESH PRODUCTS	9/30/2019)
2.893	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	SURGICAL MESH PRODUCTS	9/30/2019	
2.894	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	SYNTHETIC BIOABSORBABLE MESH	9/30/2019	
2.895	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	SYNTHETIC BIOABSORBABLE MESH	9/30/2019)
2.896	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	WOUND DRAINAGE PRODUCTS	5/31/2019)
2.897	JOHNSON & JOHNSON HEALTHCARE SYSTEMS INC		PO BOX 71023		CHICAGO	IL	60694	WOUND DRAINAGE PRODUCTS	5/31/2019)
2.898	KARL STORZ ENDOSCOPY AMERICA INC		2151 E GRAND AVENUE		EL SEGUNDO	CA	90245	LAPAROSCOPIC SURGICAL INSTRUMENTS	1/31/2019)
2.899	KARL STORZ ENDOSCOPY AMERICA INC		2151 E GRAND AVENUE		EL SEGUNDO	CA	90245	LAPAROSCOPIC SURGICAL INSTRUMENTS	1/31/2019)
	KARL STORZ ENDOSCOPY		2151 E GRAND				1	SURGICAL ENDOSCOPY -	.,	
2.900	AMERICA INC		AVENUE		EL SEGUNDO	CA	90245	RIGID	12/31/2020	
	KARL STORZ ENDOSCOPY		2151 E GRAND				302.10	SURGICAL ENDOSCOPY -	12/01/2020	
2.901	AMERICA INC		AVENUE		EL SEGUNDO	CA	90245	RIGID	12/31/2020)
2.902	KCI USA INC		FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-6062	NEG PRESSURE WOUND THERAPY	9/30/2019)
2.903	KCI USA INC		FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-6062	NEG PRESSURE WOUND THERAPY	9/30/2019	,

Main Document Page 168 of 219 In re: Seton Medical Center

Case No. 18-20167

	N									List the contract
	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	of the debtor's interest	remaining	contract
			/ tadi ooo i	714410002	Oity	Otato	_V	SKIN INTEGRITY: WOUND		
2.904	KCI USA INC		FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-6062	CARE	3/31/2020	
								SKIN INTEGRITY: WOUND	0,01,000	
2.905	KCI USA INC		FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-6062	CARE	3/31/2020	
								EQUIPMENT EVALUATION		
2.906	KCI USA, INC.		FILE #91017	PO BOX 6062	INGLEWOOD	CA	90312-6062	AGREEMENT	8/31/2015	
								OBSTETRICAL		
2.907	KENTEC MEDICAL INC		17871 FITCH		IRVINE	CA	92714-6071	MONITORING DEVICES	8/31/2020	
								OBSTETRICAL		
2.908	KENTEC MEDICAL INC		17871 FITCH		IRVINE	CA	92714-6071	MONITORING DEVICES	8/31/2020	
			11000 WEST 78TH					INSTRUMENT CLEANERS		
2.909	KEY SURGICAL INC		ST.		EDEN PRARIE	MN	55344	AND ENZYMATICS	9/30/2019	
			11000 WEST 78TH					INSTRUMENT CLEANERS		
2.910	KEY SURGICAL INC		ST.		EDEN PRARIE	MN	55344	AND ENZYMATICS	9/30/2019	
			901 CAMPUS							
2.911	KIM, LESLIE MD		DRIVE	#111	DALY CITY	CA	94015	PHYSICIANS-ON CALL	8/31/2020	
								CONSIGNMENT		
2.912	KINAMED, INC.	SHARON MCCRACKER	820 FLYNN RD		CAMARILLO	CA	93012	AGREEMENT	12/31/2015	
			1500 SOUTHGATE							
2.913	KINI, DIVYA R. MD, INC.		AVENUE	#204	DALY CITY	CA	94015	LEASE-AS LANDLORD	3/31/2018	
0 04 4	IV IIO CAFE A LA CAPTE INC		550 LA MESA		PORTOLA		0.4000	OFFICE CATERING	0/04/0040	
2.914	KJ'S CAFE A LA CARTE, INC.		DRIVE		VALLEY	CA	94028	SERVICES-CATERING	3/31/2019	
			11201 SAINT JOHNS							
			INDUSTRIAL PKWY					MAXILLOFACIAL PLATING		
2.915	KLS MARTIN LP		S INDUSTRIAL PRIVIT		JACKSONVILLE	FL	32246	SYSTEMS	10/31/2019	
2.915	KLS WARTIN LF		11201 SAINT		JACKSONVILLE	FL	32240	STSTEWS	10/31/2019	
			JOHNS							
			INDUSTRIAL PKWY					MAXILLOFACIAL PLATING		
2.916	KLS MARTIN LP		S		JACKSONVILLE	FL	32246	SYSTEMS	10/31/2019	
			-		RANCHO	+		AIR FILTRATION	. 3/3 1/23 13	
2.917	KOCH FILTER CORPORATION		9554 7TH STREET		CUCAMONGA	CA	91730	PRODUCTS	8/31/2021	
					RANCHO			AIR FILTRATION		
2.918	KOCH FILTER CORPORATION		9554 7TH STREET		CUCAMONGA	CA	91730	PRODUCTS	8/31/2021	
			1800 SULLIVAN							
			AVENUE, SUITE							
2.919	KOCIENSKI, DALE MD		605		DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2019	
	KOFFLER ELECTRICAL									
	MECHANICAL APPARATUS		527 WHITNEY							
2.920	REPAIR, INC.		STREET		SAN LEANDRO	CA	94577	CONSTRUCTION	1/31/2019	
	KOFFLER ELECTRICAL									
	MECHANICAL APPARATUS		527 WHITNEY							
2.921	REPAIR, INC.		STREET		SAN LEANDRO	CA	94577	CONSTRUCTION	4/23/2019	

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			1821 TYBURN					SERVICES-EQUIPMENT		
2.922	KONE, INC.		STREET		GLENDALE	CA	91204	MAINTENANCE	5/31/2022	
			1224 MILLBRAE						0/10/001	
2.923	KRIS OKUMU, OKUMU M.D., INC		AVENUE		MILLBRAE	CA	94030	LEASE-AS LANDLORD	6/19/2018	
			1224 MILLBRAE			۵.		5111/61614116 611 6411	0/04/0040	
2.924	KRIS OKUMU, OKUMU M.D., INC		AVENUE		MILLBRAE	CA	94030	PHYSICIANS-ON CALL	8/31/2019	
			4004 MILL DDAE					PHYSICIANS-		
2 005	KDIC OKUMU OKUMU M.D. INIC		1224 MILLBRAE		MILLEDAE	C A	04000	RECRUITMENT LOAN	4/20/2020	
2.925	KRIS OKUMU, OKUMU M.D., INC		AVENUE		MILLBRAE	CA	94030	AGREEMENT	4/30/2020	1
2.926	KUTZSCHER, BERND, M.D.		172 32ND AVE		SAN FRANCISCO	C A	94121	LEASE-AS LANDLORD	12/31/2017	
2.920	KU125CHER, BERND, W.D.		172 SZIND AVE		SAN FRANCISCO	CA	94121	LEASE-AS LANDLORD	12/31/2017	
2.927	KUTZSCHER, BERND, M.D.		172 32ND AVE		SAN FRANCISCO	СА	94121	PHYSICIANS-ON CALL	12/31/2020	
2.521	LABORATORY ENVIRONMENT		172 SZIND AVE		DAINT KANOIOOO	UA.	34121	REPROCESSED	12/31/2020	
2.928	SUPPORT SYSTEMS		7755 EAST EVANS		SCOTTSDALE	AZ	85260	DISPOSABLES	2/28/2019	
2.320	LABORATORY ENVIRONMENT		7733 LAGI LVANO		OCCITODALL	\Z_	03200	REPROCESSED	2/20/2013	
2.929	SUPPORT SYSTEMS		7755 EAST EVANS		SCOTTSDALE	AZ	85260	DISPOSABLES	2/28/2019	
2.020	COLL CLOTE WIG		4900 W ELECTRIC		WEST	,	00200	STAINLESS STEEL	2/20/2010	
2.930	LAKESIDE MANUFACTURING INC		AVENUE		MILWAUKEE	WI	53219	EQUIPMENT	6/30/2021	
2.000			4900 W ELECTRIC		WEST		1002.0	STAINLESS STEEL	0,00,202.	
2.931	LAKESIDE MANUFACTURING INC		AVENUE		MILWAUKEE	wı	53219	EQUIPMENT	6/30/2021	
								PROFESSIONAL AND	3,00,00	
								ADMINISTRATIVE		
								SERVICES AND		
			338 NORTH CANAL		SOUTH SAN			EQUIPMENT LEASE		
2.932	LARRATT BROS. PLUMBING		STREET	SUITE 21	FRANCISCO	CA	94080	AGREEMENT	4/20/2019	
			1800 SULLIVAN							
2.933	LEE, DAMON MD		AVENUE	#304C	DALY CITY	CA	94015	LEASE-AS LANDLORD	1/31/2019	
								HISTOLOGY AND		
2.934	LEICA MICROSYSTEMS INC		1700 LEIDER LANE		BUFALO GROVE	IL	60089	CYTOLOGY	3/31/2021	
								HISTOLOGY AND		
2.935	LEICA MICROSYSTEMS INC		1700 LEIDER LANE		BUFALO GROVE	IL	60089	CYTOLOGY	3/31/2021	
			26000 ALTAMONT		LOS ALTOS			BUSINESS ASSOCIATE		
2.936	LHMS DCHS CBS		RD.		HILLS	CA	94022	AGREEMENT	Evergreen	
								PROFESSIONAL AND		
								ADMINISTRATIVE		
								SERVICES AND		
			3182 CAMPUS	0=				EQUIPMENT LEASE	10/0=/	
2.937	LIBERTY FIRE SYSTEMS		DRIVE	SUITE 136	SAN MATEO	CA	94403	AGREEMENT	12/27/2018	
								PROFESSIONAL AND		
								ADMINISTRATIVE		
			0400 0445110					SERVICES AND		
0.000	LIDERTY FIRE OVOTEMO		3182 CAMPUS	OLUTE 400	CANIMATEO		04400	EQUIPMENT LEASE	4/40/0040	
2.938	LIBERTY FIRE SYSTEMS		DRIVE	SUITE 136	SAN MATEO	CA	94403	AGREEMENT	1/18/2019	1

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
								BONE AND BONE		
2.939	LIFENET HEALTH		5809 WARD COURT		VIRGINA BEACH	VA	23455	SUBSTITUTE PRODS	6/30/2021	
								BONE AND BONE	0/00/000	
2.940	LIFENET HEALTH		5809 WARD COURT		VIRGINA BEACH	VA	23455	SUBSTITUTE PRODS	6/30/2021	
2 0 4 4	LIFENET HEALTH		5809 WARD COURT		VIRGINA BEACH	١/٨	23455	TISSUE IMPLANTABLE PRODUCTS	6/30/2021	
2.941	LIFENET HEALTH		5009 WARD COURT		VIRGINA DEACH	VA	23433	TISSUE IMPLANTABLE	0/30/2021	
2.942	LIFENET HEALTH		5809 WARD COURT		VIRGINA BEACH	١/٨	23455	PRODUCTS	6/30/2021	
2.342	LII LINET HEALITI		JOUG WAILD COOK!		VINGINA BLACIT	٧٨	23433	FRODUCTS	0/30/2021	
2.943	LIU, TING TING, MD		355 1ST STREET	UNIT 52016	SAN FRANCISCO	CA	94105	PHYSICIANS-ON CALL	12/31/2019	
	2.0,		100 CYBERONICS	0 020.0	0, 11, 11, 11, 10, 10, 10	-	0.1.00		12/01/2010	
2.944	LIVANOVA USA INC		BLVD		HOUSTON	TX	77058	HEART VALVE PRODUCTS	6/30/2019	
			100 CYBERONICS							
2.945	LIVANOVA USA INC		BLVD		HOUSTON	TX	77058	HEART VALVE PRODUCTS	6/30/2019	
			100 CYBERONICS							
2.946	LIVANOVA USA INC		BLVD		HOUSTON	TX	77058	PERFUSION PRODUCTS	1/31/2021	
			100 CYBERONICS							
2.947	LIVANOVA USA INC		BLVD		HOUSTON	TX	77058	PERFUSION PRODUCTS	1/31/2021	
			10810 GUILFORD		ANNAPOLIS			MEMORANDUM OF		
2.948	LIVANTA LLC		RD	SUITE 111	JUNCTION	MD	20701	UNDERSTANDING	8/4/2019	
			2171 JUNIPERO							
2.949	LO, EDDIE MD		SERRA BLVD.	#388	DALY CITY	CA	94015	PHYSICIANS-ON CALL	6/30/2020	
			DO DOV					HIGH DENSITY MOBILE	0/00/000	
2.950	LOGIQUIP		PO BOX 78		BATTLE CREEK	MI	49016	STORAGE	6/30/2021	
0.054	LOGICLUP		DO DOV 70		DATTI E ODEEK		10010	HIGH DENSITY MOBILE	0/00/0004	
2.951	LOGIQUIP		PO BOX 78 338		BATTLE CREEK	MI	49016	STORAGE	6/30/2021	
			HILLSBOROUGH							
2.952	LONGAR, SUSAN MD		BLVD.		HILLSBOROUGH	CA	94010	PHYSICIANS-ON CALL	12/31/2020	
2.952	LONGAR, SOSAN WID		BLVD.		HILLSBOROUGH	CA	94010	PHYSICIANS-ON CALL PHYSICIANS-	12/31/2020	
l			5220 PACIFIC					PROFESSIONAL SERVICES		
2.953	LUMINA HEALTHCARE, LLC			SUITE 120	LOS ANGELES	CA	90045	AGREEMENT	12/31/2020	
2.000	EGMINATIE/LETTIO/MAE, EEG		12212	00112 120	LOGTHOLLEG		00010	ACITE LINE I TI	12/01/2020	
			TECHNOLOGY					MOLECULAR RAPID		
2.954	LUMINEX CORPORATION		BLVD		AUSTIN	TX	78727	QUALITIVE	9/30/2020	
			12212							
			TECHNOLOGY					MOLECULAR RAPID		
2.955	LUMINEX CORPORATION		BLVD		AUSTIN	TX	78727	QUALITIVE	9/30/2020	
2.956	MACRO HELIX LLC		P.O. BOX 742256		ATLANTA	GA	30374-2256	LICENSE-SOFTWARE	5/15/2022	
			45 BARBOUR POND					BRONCHIAL TRACHEAL		
2.957	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	STENTS	5/31/2019	
			45 BARBOUR POND					BRONCHIAL TRACHEAL		
2.958	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	STENTS	5/31/2019	

Main Document Page 171 of 219 In re: Seton Medical Center

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
0.050	MANOUET MEDICAL OVOTEMOLICA		45 BARBOUR POND DRIVE		\A\\ A\\\ A\\		07.470	CHEST DRAINAGE	0/00/0004	
2.959	MAQUET MEDICAL SYSTEMS USA		45 BARBOUR POND		WAYNE	NJ	07470	PRODUCTS CHEST DRAINAGE	2/28/2021	
2.960	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	PRODUCTS	2/28/2021	
2.300	WAQUET WIEDIOAE OTOTEWOOOA		45 BARBOUR POND		WATINE	140	07470	ENDOVASCULAR VEIN	2/20/2021	
2.961	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	HARVESTING	10/31/2020	
2.001	Wirtgott Mebione of ore line oon		45 BARBOUR POND		WYKINE	1.10	07.170	ENDOVASCULAR VEIN	10/01/2020	
2.962	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	HARVESTING	10/31/2020	
			45 BARBOUR POND			1	1	INTRA-AORTIC BALLOON		
2.963	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	CATHETERS	10/31/2020	ı
			45 BARBOUR POND					INTRA-AORTIC BALLOON		
2.964	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	CATHETERS	10/31/2020	
			45 BARBOUR POND					OPEN HEART DISPOSABLE		
2.965	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	SUPPLIES	10/12/2020	
			45 BARBOUR POND					OPEN HEART DISPOSABLE		
2.966	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	SUPPLIES	10/12/2020	
			45 BARBOUR POND					SURGICAL MESH		
2.967	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	PRODUCTS	6/30/2022	
			45 BARBOUR POND					SURGICAL MESH		
2.968	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	PRODUCTS	6/30/2022	
0.000	MAN CHIEF MEDICAL OVOTEMOLICA		45 BARBOUR POND		\A\\ A\\\ A\\		07.470	VACCULAR CRAFTS	0/04/0000	
2.969	MAQUET MEDICAL SYSTEMS USA		DRIVE 45 BARBOUR POND		WAYNE	NJ	07470	VASCULAR GRAFTS	3/31/2020	
2.970	MAQUET MEDICAL SYSTEMS USA		DRIVE		WAYNE	NJ	07470	VASCULAR GRAFTS	3/31/2020	
2.970	WAQUET WEDICAL STSTEWS USA		DRIVE		WATINE	INJ	07470	VASCULAR GRAFTS	3/31/2020	
			8430 WASHINGTON					ENDO TUBES AND		
2.971	MARPAC INC		PLACE NE		ALBUQUERQUE	NM	87113	RELATED PRODUCTS	12/31/2018	
2.57 1	WATER TO INC		I ENOLINE		/ LDO QUEITQUE	14141	07110	REBTROBOOTO	12/01/2010	
			8430 WASHINGTON					ENDO TUBES AND		
2.972	MARPAC INC		PLACE NE		ALBUQUERQUE	NM	87113	RELATED PRODUCTS	12/31/2018	
			2852 KELVIN					PULSE OXIMETRY AND		
2.973	MASIMO CORPORATION		AVENUE		IRVINE	CA	92614	CAPNOGRAPHY	4/30/2021	
			2852 KELVIN					PULSE OXIMETRY AND		
2.974	MASIMO CORPORATION		AVENUE		IRVINE	CA	92614	CAPNOGRAPHY	4/30/2021	
								PROFESSIONAL AND		
								ADMINISTRATIVE		
]	SERVICES AND		
			115 MASON					EQUIPMENT LEASE		
2.975	MATRIX HG, INC		CIRCLE	SUITE B	CONCORD	CA	94520	AGREEMENT	2/14/2019	
							1	PROFESSIONAL AND		
								ADMINISTRATIVE		
]	SERVICES AND		
			115 MASON	0== =	001100			EQUIPMENT LEASE	,,,-	
2.976	MATRIX HG, INC		CIRCLE	SUITE B	CONCORD	CA	94520	AGREEMENT	4/23/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
	MAXIM HEALTHCARE SERVICES, INC. DBA MAXIM STAFFING		STINSON LEONARD STREET	1775 PENNSYLVANIA AVE. NW, SUITE						
2.977	SOLUTIONS	ATTN TRACEY OHM	LLP	800	WASHINGTON	DC	20006	SERVICES-STAFFING	12/31/2018	
2.978	MCCORMACK, BRUCE MD		2320 SUTTER STREET	SUITE 202	SAN FRANCISCO	CA	94115	PHYSICIANS-ON CALL	6/30/2020	
2.979	MCNAMARA, JOHN MD		1440 SOUTHGATE AVENUE 1601 OLD		DALY CITY	CA	94015	PHYSICIANS-ON CALL	12/31/2020	
2.980	MD RANGER, INC.		BAYSHORE HIGHWAY	# 107	BURLINGAME	CA	94010	SERVICES-CONSULTING	1/15/2019	
2.500	MDM COMMERCIAL ENTERPRISES			" 101	PONTE VEDRA	0,1	0.7010	APPLIANCES AND	1/10/2013	
2.981	INC		1102 A1A NORTH	SUITE 205	BEACH	FL	32082	RELATED PRODUCT	5/31/2021	
	MDM COMMERCIAL ENTERPRISES				PONTE VEDRA			APPLIANCES AND		
2.982	INC		1102 A1A NORTH	SUITE 205	BEACH	FL	32082	RELATED PRODUCT	5/31/2021	
			4725 CALLE					ORTHOPEDIC TOTAL JOINT		
2.983	MEDACTA USA INC		QUETZAL #B		CAMARILLO	CA	93012	IMPLANTS	5/31/2019	
2.984	MEDACTA USA INC		4725 CALLE QUETZAL #B		CAMARILLO	CA	93012	ORTHOPEDIC TOTAL JOINT IMPLANTS	5/31/2019	
2.985	MEDCOMP		1499 DELP DRIVE		HARLEYSVILLE	PA	19438	DIALYSIS PRODUCTS	10/31/2020	
2.986	MEDCOMP		1499 DELP DRIVE		HARLEYSVILLE	PA	19438	DIALYSIS PRODUCTS	10/31/2020	
2.987	MEDELA BREASTFEEDING DIV		P O BOX 579		MCHENRY	IL	60051-0579	BREAST PUMPS AND ACCESSORIES	3/31/2020	
2.988	MEDELA BREASTFEEDING DIV		P O BOX 579		MCHENRY	IL	60051-0579	BREAST PUMPS AND ACCESSORIES	3/31/2020	
2.989	MEDICAL ACTION INDUSTRIES		25 HEYWOOD ROAD 25 HEYWOOD		ARDEN	NC	28704	IV SITE MANAGEMENT	12/31/2019	
2.990	MEDICAL ACTION INDUSTRIES MEDICAL AUDIT AND		ROAD 1401 RESEARCH		ARDEN	NC	28704	IV SITE MANAGEMENT	12/31/2019	
2.991	MANAGEMENT, INC. (MAAM)		PARK DRIVE	SUITE 400	RIVERSIDE	CA	92507	PROVIDER AGREEMENT HISTOLOGY AND	2/1/2019	
2.992	MEDICAL CHEMICAL CORP		AVE 19430 VAN NESS		TORRANCE	CA	90501	CYTOLOGY HISTOLOGY AND	12/27/2018	
2.993	MEDICAL CHEMICAL CORP MEDICAL INFORMATION		AVE 11 N. PEACH		TORRANCE	CA	90501	CYTOLOGY	12/27/2018	
2.994	TECHNOLOGY, INC. (MEDITECH)		STREET	P.O. BOX 39	MEDFORD	OR	97501	LICENSE-SOFTWARE	9/28/2018	
2.995	MEDICAL OPTICS INC		10320 WEST MCNAB ROAD		TAMARAC	FL	33321	SURGICAL INST AND	1/31/2019	
2.996	MEDICAL OPTICS INC		10320 WEST MCNAB ROAD		TAMARAC	FL	33321	SURGICAL INST AND SCOPE REPAIR AUTO ENDOSCOPIC	1/31/2019	
2.997	MEDIVATORS INC		14605 28TH AVE N		MINNEAPOLIS	MN	44557	REPROCESSOR	2/28/2021	

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
0.000	MEDIVATORO INIO		4 4005 00TH AVE N		MININEADOLIO		44557	AUTO ENDOSCOPIC	0/00/0004	
2.998	MEDIVATORS INC		14605 28TH AVE N		MINNEAPOLIS	MN	44557	REPROCESSOR ACTIVE HUMIDIFICATION	2/28/2021	
2.999	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DEVICES	10/31/2018	
2.999	WEDEINE INDOSTRIES INC		FO BOX 92301		CHICAGO	IL.	00073-2301	ACTIVE HUMIDIFICATION	10/31/2010	
2 1000	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DEVICES	10/31/2018	
2.1000	INEBERTE RESOURCE INTO		1 0 0000 02001		Or nor to o		00070 2001	5211020	10/01/2010	
2.1001	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ADHESIVE SKIN CLSOURES	1/31/2020	
2.1002	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ADHESIVE SKIN CLSOURES	1/31/2020	
								ANTI-INFECTION SITE		
2.1003	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRESSING	7/31/2020	
								ANTI-INFECTION SITE		
2.1004	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRESSING	7/31/2020	
0.4005	MEDI INE INDI IOTRIEG ING		DO DOV 00004		01110400		00075 0004	ADTERIAL BLOOD CAG KITO	44/00/0000	
2.1005	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ARTERIAL BLOOD GAS KITS	11/30/2020	
2 1006	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ARTERIAL BLOOD GAS KITS	11/30/2020	
2.1000	WEDEINE INDOSTRIES INC		FO BOX 92301		CHICAGO	IL.	00073-2301	ARTHROSCOPY FLUID	11/30/2020	
2 1007	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	WASTE MGMT	2/29/2020	
2.1001	INEBERTE RESOURCE INTO		1 0 2001		Critica (CC		00070 2001	ARTHROSCOPY FLUID	2/20/2020	
2.1008	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	WASTE MGMT	2/29/2020	
								AUDITORY AND VISUAL		
2.1009	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	EXAM	4/30/2021	
								AUDITORY AND VISUAL		
2.1010	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	EXAM	4/30/2021	
								AUTO ENDOSCOPIC	_,,	
2.1011	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	REPROCESSOR	2/28/2021	
0.4040	MEDI INE INDIJECTORE INC		PO BOX 92301		CHICAGO		00075 0004	AUTO ENDOSCOPIC REPROCESSOR	2/28/2021	
2.1012	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BANDAGES, DRESSINGS	2/28/2021	
2 1013	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND GAUZE	9/30/2019	
2.1013	MEDERAL INDOCTRIES INC		1 O DOX 32301		CHICAGO	IL	00073-2301	BANDAGES, DRESSINGS	3/30/2013	
2.1014	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND GAUZE	9/30/2019	
								BANDAGES, DRESSINGS		
2.1015	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND GAUZE	10/30/2019	
								BANDAGES, DRESSINGS		
2.1016	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND GAUZE	10/30/2019	
								BEDSIDE PROCEDURE		
2.1017	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TRAYS	1/31/2019	
			DO DOV		0.110.4.5.5	1		BEDSIDE PROCEDURE		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TRAYS	1/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BLADDER SCANNERS	5/31/2020	
2.1020	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BLADDER SCANNERS	5/31/2020	

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
								BLOOD GLUCOSE METERS		
2.1021	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND REAGENTS	10/14/2021	
								BLOOD GLUCOSE METERS		
2.1022	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND REAGENTS	10/14/2021	
								BLOOD GLUCOSE METERS,		
2.1023	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	REAGENTS	3/31/2021	
								BLOOD GLUCOSE METERS,		
2.1024	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	REAGENTS	3/31/2021	
			DO DOV					BREAST PUMP AND	10/01/0000	
2.1025	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ACCESSORIES	10/31/2020	
0.4000	MEDI INE INDUSTRIES INS		DO DOV 20004		01110100		00075 0004	BREAST PUMP AND	40/04/0000	
2.1026	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ACCESSORIES	10/31/2020	
0.4007	MEDI INE INDIJOTRIES INS		DO DOV 00004		01110400		00075 0004	BREAST PUMPS AND	0/04/0000	
2.1027	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ACCESSORIES	3/31/2020	
0.4000	MEDI INE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	00075 0004	BREAST PUMPS AND ACCESSORIES	3/31/2020	
	MEDLINE INDUSTRIES INC MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL IL	60675-2301 60675-2301	CAN LINERS	7/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CAN LINERS	7/31/2020	
2.1030	MEDEINE INDOSTRIES INC		FO BOX 92301		CHICAGO	IL.	00073-2301	CASTING AND SPLINTING	1/31/2020	
2 1031	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUPPLIES	10/31/2019	
2.1001	MEDEINE INDOGRALES INC		1 O DOX 32301		ОПОЛОО	IL	00073-2301	CASTING AND SPLINTING	10/31/2013	
2 1032	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUPPLIES	10/31/2019	
2.1002	MEDELIAE HADOOTALEO HAO		1 0 2001 02001		011107100		00070 2001	CATHETER TUBE	10/01/2010	
2.1033	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SECUREMENT	8/31/2020	
								CATHETER TUBE	0,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.1034	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SECUREMENT	8/31/2020	
								CAUTI		
2.1035	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	UROLOGI/INCONTINENCE	5/24/2019	
								CAUTI		
2.1036	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	UROLOGI/INCONTINENCE	5/24/2019	
								CENTRAL VENOUS		
2.1037	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ACCESS PRODUCTS	6/30/2017	
								CENTRAL VENOUS		
2.1038	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ACCESS RODUCTS	6/30/2020	
								CENTRAL VENOUS		
2.1039	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ACCESS RODUCTS	6/30/2020	
								CHART PAPER AND		
2.1040	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODUCTS	8/31/2020	
								CHART PAPER AND	0/04/5	
2.1041	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODUCTS	8/31/2020	
0.4046	MEDI INE INDUCTORS INC		DO DOY COCC		01110400		00075 000:	CHEST DRAINAGE	0/00/005	
2.1042	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	2/28/2021	
0.4040	MEDI INE INDUCTORS INC		DO DOY 22224		CLUCACO		00075 0001	CHEST DRAINAGE	0/00/0004	
2.1043	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	2/28/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	of the debtor's interest	remaining	contract
LIIIC	contract or unexpired lease	Greditor Notice Name	Address I	Address 2	City	State	Zip	CHLORHEXIDINE	remaining	Contract
2 1044	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	GLUCONATE (CHG)	7/31/2020	
2.1044	MEDEINE INDOSTRIES INC		1 O BOX 32301		OFFICAGO		00073-2301	CHLORHEXIDINE	1/31/2020	
2 10/15	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	GLUCONATE (CHG)	7/31/2020	
2.10-10	MEDEINE INDOOTNIED ING		1 0 BOX 32001		011107100		00070 2001	CHLOROHEXADINE	170172020	
2 1046	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	GLUCONATE (CHG)	7/31/2020	
2.1040	MEDEINE INDOGRACIO		1 O BOX 32301		OFFICAGO	16	00073-2301	CHLOROHEXADINE	7/31/2020	
2 10/17	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	GLUCONATE (CHG)	7/31/2020	
2.1041	MEDEINE INDOSTRIES INC		1 O BOX 32301		OFFICAGO		00073-2301	CLOSED VENTILATION	1/31/2020	
2 10/18	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUCTION	10/31/2018	
2.1040	MEDEINE INDOGRACIO		1 O BOX 32301		OFFICAGO	IL.	00073-2301	CLOSED VENTILATION	10/31/2010	
2 10/19	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUCTION	10/31/2018	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	COHESIVE BANDAGES	1/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	iL	60675-2301	COHESIVE BANDAGES	1/31/2020	
2.1001	MEDEINE INDOSTRIES INC		1 O BOX 32301		OFFICAGO		00073-2301	COMMODITIES -	1/31/2020	
2 1052	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DISTRIBUTOR LOCAL	7/31/2019	
2.1002	MEDEINE INDOSTRIES INC		FO BOX 92301		CHICAGO	IL.	00073-2301	COMMODITIES -	7/31/2019	
2 1053	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DISTRIBUTOR LOCAL	7/31/2019	
2.1000	MEDEINE INDOSTRIES INC		1 O BOX 32301		OFFICAGO		00073-2301	DISTRIBUTOR ESCAE	7/31/2013	
2 1054	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CONTRACT MEDIA BARIUM	12/31/2020	
2.100+	MEDEINE INDOOTRIEG ING		1 0 BOX 32001		011107100		00070 2001	CONTINUED IN EDITOR	12/01/2020	
2 1055	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CONTRACT MEDIA BARIUM	12/31/2020	
2.1000	WEDENIE HIDOOTTIES ING		1 0 00% 02001		011107100		00070 2001	CRIBS, BASSINETS, YOUTH	12/01/2020	
2.1056	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BEDS	3/31/2019	
					01.1107.100		000.0 200.	CRIBS, BASSINETS, YOUTH	0,01,2010	
2.1057	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BEDS	3/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	İL	60675-2301	DIALYSIS PRODUCTS	10/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	ĬĹ	60675-2301	DIALYSIS PRODUCTS	10/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	ĪL	60675-2301	DISINFECTION CAPS	8/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	ĪL	60675-2301	DISINFECTION CAPS	8/31/2019	
								DISPOSABLE ANESTHESIA		
2.1062	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	7/31/2020	
								DISPOSABLE ANESTHESIA		
2.1063	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	7/31/2020	
								DISPOSABLE LABOR AND		
2.1064	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DELIVERY	8/31/2020	
								DISPOSABLE LABOR AND	0,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.1065	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DELIVERY	8/31/2020	
						1		DISPOSABLE NON STERILE	5, 5 ., 2020	
2.1066	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	APPAREL	11/30/2018	
					31.121.122	- I'-		DISPOSABLE NON STERILE	,	
2.1067	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	APPAREL	11/30/2018	
						- I-		DISPOSABLE NON-STERILE	1.700,2010	
2.1068	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	APPAREL	11/30/2018	

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
								DISPOSABLE NON-STERILE		
2.1069	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	APPAREL	11/30/2018	
0.4070	MEDI INE INDUIGEDIES INS		DO DOM 00004		01110400		00075 0004	DISPOSABLE VAGINAL	0/00/0040	
2.1070	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SPECULUMS	6/30/2019	
0.4074	MEDI INE INDIJIOTRIEG ING		DO DOV 00004		CHICAGO		00075 0004	DISPOSABLE VAGINAL SPECULUMS	0/00/0040	
2.1071	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DOCUMENTATION	6/30/2019	
2 1072	MEDI INE INDUSTRIES INC		DO BOY 02204		CHICACO		60675 2201	SOLUTION SYSTEMS	10/01/0010	
2.1072	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DOCUMENTATION	12/31/2018	
2 1073	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SOLUTION SYSTEMS	12/31/2018	
2.1073	INIEDENIAE NADOOTKIEG NAC		1 O BOX 32301		OFFICAGO	IL.	00073-2301	ECG ELECTRODES.	12/31/2010	
2 1074	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CABLES, LEADS	9/30/2020	
2.1074	INIEDENTE INDOOTNIEG ING		1 0 BOX 32001		011107100	"-	00070 2001	ECG ELECTRODES,	3/30/2020	
2 1075	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CABLES. LEADS	9/30/2020	
2.1070	INEBERTE RESOURCE INC		1 0 2001		011107100		00070 2001	ELECTRONIC	0/00/2020	
2.1076	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	THERMOMETRY	5/31/2020	
								ELECTRONIC	0,0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.1077	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	THERMOMETRY	5/31/2020	
								ENDO TUBES AND		
								RELATED PROD -ANCHOR		
2.1078	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	FAST	12/31/2018	
								ENDO TUBES AND		
								RELATED PROD -ANCHOR		
2.1079	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	FAST	12/31/2018	
								ENDO TUBES AND		
2.1080	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODUCTS	12/31/2018	
								ENDO TUBES AND		
2.1081	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODUCTS	12/31/2018	
								ENDOMECHANICAL		
2.1082	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2021	
								ENDOMECHANICAL	_ ,_ , ,	
2.1083	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2021	
0.400.4	MEDI INE INDUCTRIES INC		DO DOV 00004		01110400		00075 0004	ENTEROSTOMAL THERAPY	40/04/0040	
2.1084	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	12/31/2019	
0.4005	MEDI INE INDUCTORS INC		DO DOV 20024		01110400		00075 0004	ENTEROSTOMAL THERAPY	40/04/0040	
2.1085	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	12/31/2019	
0.4000	MEDI INE INDUCTRIES INS		DO DOV 00204		CLUCACO		00075 0004	ENTEROSTOMAL THERAPY	0/04/0000	
2.1086	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS ENTEROSTOMAL THERAPY	3/31/2020	
2 1097	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL IL	60675-2301	EXAM GLOVES	4/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	EXAM GLOVES	4/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	EXAM TABLE PAPER	6/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301	+	CHICAGO	IL		EXAM TABLE PAPER	6/30/2020	

Main Document Page 177 of 219 In re: Seton Medical Center

Case No. 18-20167

Lina	Name of other parties with whom the debtor has an executory	Condition Nation Name	Alberta	Address	Olle	01-1-	70.	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	ZIP	of the debtor's interest EXTERNAL	remaining	contract
2 1002	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DEFIBRILLATORS	5/31/2019	
2.1092	WEDEINE INDOSTRIES INC		FO BOX 92301		CHICAGO	IL	00073-2301	EXTERNAL	3/31/2013	
2 1093	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DEFIBRILLATORS	5/31/2019	
2.1000	MEDERAL INDOOTTRIES INC		1 0 BOX 32301		011107100		00070 2001	FEEDING PUMPS DEVICES	0/01/2010	·
2.1094	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SETS	7/31/2021	
2					007100		000.0 200.	FEEDING PUMPS DEVICES	170172021	
2.1095	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SETS	7/31/2021	
2000					007100		00070 2007	GENERAL UROLOGIC	170172021	
2.1096	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	2/28/2019	
								GENERAL UROLOGIC		
2.1097	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	2/28/2019)
								GENERAL UROLOGICAL		
2.1098	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	2/28/2019	
2000					007100		00070 2007	GENERAL UROLOGICAL	2/20/2010	
2.1099	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	2/28/2019	
								HEMODYNAMIC		
2.1100	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MONITORING PRODUCT	6/30/2020)
2					007100		000.0 200.	HEMODYNAMIC	0,00,2020	
2.1101	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MONITORING PRODUCT	6/30/2020)
					007100		000.0 200.	HIGH LEVEL	0,00,2020	
2.1102	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DISINFECTANTS	4/30/2020)
								HIGH LEVEL	.,,	
2.1103	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DISINFECTANTS	4/30/2020)
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	HOT AND COLD PACKS	11/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL.	60675-2301	HOT AND COLD PACKS	11/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INCISE DRAPES	9/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INCISE DRAPES	9/30/2019	
								INFANT DIAPERS AND		
2.1108	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	12/31/2019)
								INFANT DIAPERS AND		
2.1109	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	12/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INFUSION DEVICES	1/31/2020	
2.1111	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INFUSION DEVICES	1/31/2020)
2.1112	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INFUSION SETS	1/31/2020)
2.1113	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INFUSION SETS	1/31/2020)
								INSTRUMENT CLEANERS		
2.1114	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ENZYMATICS	9/30/2019)
								INSTRUMENT CLEANERS		
2.1115	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ENZYMATICS	9/30/2019)
2.1116	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INSTRUMENT CONTAINERS	1/31/2019	
2.1117	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	INSTRUMENT CONTAINERS	1/31/2019	

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or	State the term	List the contract number of any
Line	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	lease is for and the nature of the debtor's interest	State the term remaining	government contract
LIIIC	contract of unexpired lease	Creditor Notice Name	Address I	Address 2	City	State	Zip	INTERMEDIATE LEVEL	Temaining	Contract
2 1110	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DISINFECTANT WIPES	4/30/2020	
2.1110	INEDERINE INDOOTKIES ING		1 O BOX 32301		СПОЛОС	IL	00073-2301	INTERMEDIATE LEVEL	4/30/2020	
2 1119	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DISINFECTANT WIPES	4/30/2020	
2.1110	MEDERAL INDOCTRIES INS		1 0 BOX 32001		011107100	1-	00070 2001	INTERMEDIATE LEVEL	4/00/2020	'
2 1120	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	WIPES	4/30/2020	
2.1120	MEDERAL INDUSTRIES INS		1 0 2001 02001		Or nor to o		00070 2001	INTERMEDIATE LEVEL	1/00/2020	
2.1121	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	WIPES	4/30/2020	
								IV FLUIDS, BAG BASED	.,,	
2.1122	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRUG	1/30/2020	
								IV FLUIDS, BAG BASED		
2.1123	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRUG	1/30/2020	
								IV FLUIDS, BAG BASED		
2.1124	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRUG	1/31/2020	
								IV FLUIDS, BAG BASED		
2.1125	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRUG	1/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	IV SITE MANAGEMENT	1/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	IV SITE MANAGEMENT	1/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	IV SITE MANAGEMENT	12/31/2019	
2.1129	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	IV SITE MANAGEMENT	12/31/2019	
								KNOTLESS TISSUE		
2.1130	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CLOSERE DEVICE	3/31/2021	
								KNOTLESS TISSUE		
2.1131	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CLOSERE DEVICE	3/31/2021	
	l							KNOTLESS TISSUE		
2.1132	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CLOSURE DEVICE	3/31/2021	
			DO DOV		0.110.100			KNOTLESS TISSUE	0/04/0004	
2.1133	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CLOSURE DEVICE	3/31/2021	
	MEDI INIE INIDI IOTOIEO INIO		DO DOY 00004		01110400		00075 0004	LABELS ID BANDS	4/04/0040	
2.1134	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	RELATED PRODS LABELS ID BANDS	1/31/2019	
2 1125	MEDI INE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675 2204	RELATED PRODS	1/31/2019	
2.1135	MEDLINE INDUSTRIES INC		PU DUA 92301	_	CHICAGO	IL	60675-2301	LAP SPONGES AND OR	1/31/2019	1
2 1126	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TOWEL	5/31/2020	
2.1130	INITIDITINE INDUSTRIES INC		FO BOX 92301		CHICAGO	IL	00073-2301	LAP SPONGES AND OR	3/31/2020	
2 1127	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TOWEL	5/31/2020	J
2.113/	WILDLINE INDUSTRIES INC		1 0 000 32301	+	CHICAGO	IL.	00073-2301	LAP SPONGES AND OR	3/31/2020	
2 1138	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TOWELS	5/31/2020	
2.1130	WEDERIC HIDOOTICEO HIO		1 0 DOX 32301		OFFICAGO	IL.	00070-2001	LAP SPONGES AND OR	3/31/2020	
2 1139	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TOWELS	5/31/2020	
2.1100	MEDELITE HYDOOTTILEO HYO		1 5 BOX 52551	+	311107100	IL.	03070 2301	LARYNGEAL MASK	5/51/2020	
2.1140	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AIRWAYS	7/31/2020	
2.1140	MEDELINE INDOOTHIED IN		1 5 BOX 52501		311107100		03070 2301	LARYNGEAL MASK	770172020	
2.1141	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AIRWAYS	7/31/2020	,

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
	oonardor or unionpriod rodoo		/taarooo i	rtadi 000 E	Oit,	Otato			- Containing	
2.1142	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	LARYNGOSCOPE SYSTEMS	7/31/2020	
0.4440	MEDI INE INDUSTRIES INS		DO DOY 00004		01110400		00075 0004	LADVALGGGGGGG GVGTEMG	7/04/0000	
2.1143	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	LARYNGOSCOPE SYSTEMS LAUNDRY PRODUCTS	7/31/2020	
2 11/1/	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MAINTENANCE	12/31/2018	
2.1177	MEDELIAE HADOSTICIES INC		1 O BOX 32301		OFFICAGO	IL.	00073-2301	LAUNDRY PRODUCTS	12/31/2010	
2.1145	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MAINTENANCE	12/31/2018	
								LOW TEMPERATURE		
2.1146	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STERILIZATION	2/28/2021	
								LOW TEMPERATURE		
2.1147	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STERILIZATION	2/28/2021	
								MEDICAL NUTRITION		
0.4440	MEDI INE INDUSTRIES INS		DO DOV 00004		01110400		00075 0004	PRODUCTS 10+CS	7/04/0000	
2.1148	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BRACKET MEDICAL NUTRITION	7/31/2020	
								PRODUCTS 10+CS		
2 11/10	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BRACKET	7/31/2020	
2.1143	MEDELIAE HADOSTICIES INC		1 O BOX 32301		OFFICAGO	IL.	00073-2301	MEDICAL NUTRITIONAL	7/31/2020	
2.1150	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	7/31/2020	
								MEDICAL NUTRITIONAL	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
2.1151	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	7/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MOBILITY AIDS	7/31/2021	
2.1153	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MOBILITY AIDS	7/31/2021	
								NEEDLELESS		
2.1154	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CONNECTORS	1/31/2025	
2 4455	MEDI INE INDUCTRICO INC		PO BOX 92301		CHICAGO	IL	00075 0004	NEEDLELESS CONNECTORS	4/04/0005	
2.1155	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	NEONATAL	1/31/2025	
								DEVELOPMENTAL		
2 1156	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCT	10/31/2018	
2.1100	MEDERAL HADOUTALO INO		1 0 2001 02001		011107100		00070 2001	NEONATAL	10/01/2010	
								DEVELOPMENTAL		
2.1157	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCT	10/31/2018	
								NEONATAL		
								DEVELOPMENTAL		
2.1158	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCT	10/31/2020	
								NEONATAL		
0.4450	MEDI INE INDUCTRIES INC		DO DOY 00004		01110400		00075 0004	DEVELOPMENTAL	40/04/0000	
2.1159	MEDLINE INDUSTRIES INC		PO BOX 92301	1	CHICAGO	IL	60675-2301	PRODUCT NON-INVASIVE	10/31/2020	
2 1160	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CARDIOLOGY EQUIP	5/31/2021	
2.1100	WILDLINE INDUSTRIES INC		F O BOX 92301	1	CHICAGO	IL.	00073-2301	NON-INVASIVE	3/31/2021	
2.1161	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	li I	60675-2301	CARDIOLOGY EQUIP	5/31/2021	

Main Document Page 180 of 219 In re: Seton Medical Center

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
		Orbaitor Hotioo Hamo	Address i	Addic33 Z	Oity	Otato	p	OBSTETRICAL	Tomaming	Sommas
2.1162	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MONITORING DEVICES	8/31/2020	
2.1163	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	OBSTETRICAL MONITORING DEVICES	8/31/2020	
2.1164	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	OPHTHALMOLOGY PRODUCTS	6/30/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	OPHTHALMOLOGY PRODUCTS	6/30/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL.	60675-2301	OR EQUIPMENT DRAPES	3/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	iL	60675-2301	OR EQUIPMENT DRAPES	3/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL.	60675-2301	ORAL CARE	7/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ORAL CARE	7/31/2019	
2.1170	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ORTHOPEDIC SOFT GOODS	1/31/2019	
2.1171	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ORTHOPEDIC SOFT GOODS	1/31/2019	
2.1172	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PAIN MGMT LOCAL ANESTHETIC	5/31/2020	
2.1173	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PAIN MGMT LOCAL ANESTHETIC	5/31/2020	
2.1174	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PAPER TOWLS AND TISSUES	9/30/2019	
2.1175	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PAPER TOWLS AND TISSUES	9/30/2019	
2.1176	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT BEDSIDE PRODUCTS	6/30/2020	
2.1177	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT BEDSIDE PRODUCTS	6/30/2020	
2.1178	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT CLESING SKIN CARE	5/31/2019	
2.1179	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT CLESING SKIN CARE	5/31/2019	
2.1180	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT PREP CLIPPERS BLADES	1/31/2019	
2.1181	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT PREP CLIPPERS BLADES	1/31/2019	
2.1182	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT TEMPERATURE PRODUCTS	12/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PATIENT TEMPERATURE PRODUCTS	12/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PERSONAL CARE KITS	7/31/2021	
2.1185	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PERSONAL CARE KITS	7/31/2021	

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
Line	the debtor has an executory	Creditor Notice Name	Address 4	Address	City	Ctata	7:	lease is for and the nature of the debtor's interest	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	ZIP	PHARMACY	remaining	contract
								COMPOUNDING		
2 1186	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	EQUIPMENT	1/31/2020	
2.1100	WEDERIVE HADOUTKIEG HAO		1 O BOX 32301		OFFICAGO	IL.	00073-2301	PHARMACY	1/31/2020	
								COMPOUNDING		
2.1187	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	EQUIPMENT	1/31/2020	
2			. 6 26/(6266)		00.		000.0 200.	POLYSOMNOGRAPHY	1,01,2020	
2.1188	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	NEUROLOGICAL	4/30/2019	
								POLYSOMNOGRAPHY		
2.1189	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	NEUROLOGICAL	4/30/2019	
								POST MORTEM EQUIP AND		
2.1190	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUPPLIES	6/30/2020	
								POST MORTEM EQUIP AND		
2.1191	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUPPLIES	6/30/2020	
								PRESSURE INFUSION		
2.1192	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BAGS	1/31/2019	
0.4400	MEDI INE INDUSTRIES INS		DO DOY 00004		01110400		00075 0004	PRESSURE INFUSION	4/04/0040	
2.1193	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	BAGS PULSE OXIMETRY AND	1/31/2019	
0.4404	MEDI INE INDUCTRIES INS		DO DOV 00004		CHICAGO	IL	00075 0004	CAPNOGRAPHY	4/20/2024	
2.1194	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PULSE OXIMETRY AND	4/30/2021	
2 1105	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CAPNOGRAPHY	4/30/2021	
2.1130	WEDERIVE HADOUTRIES INC		1 O BOX 32301		OFFICAGO	IL.	00073-2301	REGIONAL ANESTHESIA	7/30/2021	
2 1196	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TRAYS	1/31/2019	
2.1100	INEBERTE INTEGRALES INC		1 0 2007 02001		011107100		00070 2001	REGIONAL ANESTHESIA	170172010	
2.1197	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TRAYS	1/31/2019	
								RESPIRATORY THERAPY		
2.1198	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	10/31/2018	
								RESPIRATORY THERAPY		
2.1199	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	10/31/2018	
								RESTRAINTS AND FALL		
2.1200	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PREVENTION	7/31/2020	
			DO DOV 2000			. .		RESTRAINTS AND FALL	= 10 4 15	
2.1201	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PREVENTION	7/31/2020	
0.4000	MEDI INE INDUCTRIES INS		DO DOY 00004		01110400		00075 0004	REUSABLE TEXTILES AND	44/00/0040	
2.1202	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SERVICES REUSABLE TEXTILES AND	11/30/2018	
2 1202	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SERVICES	11/30/2018	
2.1203	INILULINE INDUSTRIES INC		F O BOA 92301		ОПІСАВО	IL.	00073-2301	GLITVICES	11/30/2018	
2 1204	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY HUBER NEEDLES	2/28/2021	
2.1204	INIEDENAL INDOOTTIEG ING		1 0 000 32001		SI IIOAGO	IL.	00070-2001	O/II ETT HODER NEEDLES	2/20/2021	
2.1205	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY HUBER NEEDLES	2/28/2021	
200					3		200.0 2001	SAFETY HYPODERMIC	2,20,2021	
2.1206	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	9/30/2019	

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
								SAFETY HYPODERMIC		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	9/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL		SAFETY IV CATHETERS	9/30/2019	
2.1209	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SAFETY IV CATHETERS	9/30/2019	
2.1210	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SECUREMENT AND STABLIZATION PRODUCTS	10/30/2019	
2.1211	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SECUREMENT AND STABLIZATION PRODUCTS SHARPS DISPOSABLE	10/30/2019	
2.1212	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	CONTAINERS	4/30/2020	
2.1213	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SHARPS DISPOSABLE CONTAINERS SKIN BREAKDOWN	4/30/2020	
2.1214	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PREVENTION	6/30/2019	
2.1215	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.1216	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: COMP WRAPS	3/31/2020	
2.1217	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: COMP WRAPS	3/31/2020	
2.1218	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: SKIN CLENSER	3/31/2020	
2.1219	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: SKIN CLENSER	3/31/2020	
2.1220	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.1221	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2.1222	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SMOKE EVACUATION SYSTEMS	8/31/2019	
2.1223	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SMOKE EVACUATION SYSTEMS	8/31/2019	
2.1224	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SOAPS LOTIONS WATERLESS RINSES	9/30/2020	
2.1225	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SOAPS LOTIONS WATERLESS RINSES	9/30/2020	
2.1226	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SPECIALTY WOMENS HEALTH SURG	1/31/2021	
2.1227	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SPECIALTY WOMENS HEALTH SURG	1/31/2021	
2.1228	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STAINLESS STEEL EQUIPMENT	6/30/2021	

Main Document Page 183 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
	MEDI INIE INIDI IOTOIEO INIO		DO DOV 00004		01110400		00075 0004	STAINLESS STEEL	0/00/0004	
2.1229	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	EQUIPMENT	6/30/2021	
0.4000	MEDI INIE INIDI IOTDIEG INIG		DO DOV 00004		01110400		00075 0004	STANDARD HYPODERMIC	0/00/0040	
2.1230	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	NEEDLES	9/30/2019	1
0 1001	MEDI INE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675 2201	STANDARD HYPODERMIC NEEDLES	9/30/2019	
2.1231	MEDLINE INDUSTRIES INC		FO BOX 92301		СПСАВО	IL.	60675-2301	STANDARD HYPODERMIC	9/30/2019	
2 1222	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	9/30/2019	
2.1232	WEDLINE INDUSTRIES INC		FO BOX 92301		СПСАВО	IL.	00075-2301	STANDARD HYPODERMIC	9/30/2019	
2 1222	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	9/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STEAM STERILIZERS	2/28/2021	
	MEDLINE INDUSTRIES INC		PO BOX 92301	+	CHICAGO	IL	60675-2301	STEAM STERILIZERS	2/28/2021	
2.1200	INEDENIAE INDOOTICES ING		1 O DOX 32301		OFFICACO	IL.	00073-2301	STERILE PACKS AND	2/20/2021	
2 1236	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	GOWNS	12/31/2019	
2.1230	INEDERINE INDOOTICES ING		1 O DOX 32301		OTHOROG	IL.	00073-2301	STERILE PACKS AND	12/31/2013	
2 1237	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	GOWNS	12/31/2019	
2.1201	INEDERINE INDOOTICES ING		1 O DOX 32301		OFFICAGO	IL.	00073-2301	STERILIZATION	12/31/2013	'
2 1238	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ASSURANCE	9/30/2019	
2.1230	INEDERINE INDOOTICES INC		1 O BOX 32301		OTHOROG	IL	00073-2301	STERILIZATION	3/30/2013	
2 1230	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	ASSURANCE	9/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STERILIZATION POUCHES	9/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STERILIZATION POUCHES	9/30/2019	
	MEDERAL INDUSTRIES INS		1 0 2001		011107100		00070 2001	SUCTION CANISTERS	0/00/2010	
2.1242	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	YANKAUERS	10/31/2018	
			. 6 26% 62661		007.00		000.0 200.	SUCTION CANISTERS	10/01/2010	
2.1243	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	YANKAUERS	10/31/2018	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGEON GLOVES	4/30/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGEON GLOVES	4/30/2019	
								SURGICAL AND ISOLATION		
2.1246	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MASKS	12/31/2019	
								SURGICAL AND ISOLATION		
2.1247	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MASKS	12/31/2019	
								SURGICAL AUTOMATIC		
2.1248	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TOURNIQUET	10/31/2019	
								SURGICAL AUTOMATIC		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TOURNIQUET	10/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL BLADES	9/30/2019	
2.1251	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL BLADES	9/30/2019	
								SURGICAL ENERGY		
2.1252	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2021	
								SURGICAL ENERGY		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2021	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL HAND PREPS	4/30/2021	
2.1255	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL HAND PREPS	4/30/2021	

Main Document Page 184 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.1256	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL INSTRUMENTS	1/31/2019	
2.1257	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SURGICAL INSTRUMENTS	1/31/2019	
								SURGICAL PATIENT PREP		
2.1258	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2019	
								SURGICAL PATIENT PREP		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	3/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUTURE PRODUCTS	3/31/2021	
2.1261	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	SUTURE PRODUCTS	3/31/2021	
								SUTURE REMOVAL		
2.1262	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	LACERATION TRAY	1/31/2019	
								SUTURE REMOVAL		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	LACERATION TRAY	1/31/2019	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TAPE PRODUCTS	1/31/2020	
2.1265	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TAPE PRODUCTS	1/31/2020	
								TEMPERATURE		
2.1266	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MONITORING PRODUCTS	12/31/2018	
								TEMPERATURE		
2.1267	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	MONITORING PRODUCTS	12/31/2018	
								TEXTILES (REUSEABLE)		
2.1268	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND LAUNDRY SERVICE	11/30/2018	
								TEXTILES (REUSEABLE)		
2.1269	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	AND LAUNDRY SERVICE	11/30/2018	
								THROMBECTOMY		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	10/31/2018	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TRACHEOSTOMY TUBES	12/31/2018	
2.1272	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TRACHEOSTOMY TUBES	12/31/2018	
								TRANSPARENT		
2.1273	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRESSINGS	1/31/2020	
								TRANSPARENT		
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DRESSINGS	1/31/2020	
	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TROCAR PRODUCTS	3/31/2021	
2.1276	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	TROCAR PRODUCTS	3/31/2021	
								VCT ANTI-EMBOLISM		
2.1277	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STOCKINGS	11/30/2018	
								VCT ANTI-EMBOLISM		
2.1278	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	STOCKINGS	11/30/2018	
								WASHERS AND		
2.1279	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DECONTAMINATORS	2/28/2021	
								WASHERS AND		
2.1280	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	DECONTAMINATORS	2/28/2021	
								WOUND DRAINAGE		
2.1281	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	5/31/2019	
								WOUND DRAINAGE		
2.1282	MEDLINE INDUSTRIES INC		PO BOX 92301		CHICAGO	IL	60675-2301	PRODUCTS	5/31/2019	

Case No. 18-20167

Interest of unexprised leases an executory		Name of other parties with whom							State what the contract or	Ctata tha taum	List the contract number of any
2,1283 MEDLINE INDUSTRIES INC		the debtor has an executory	Craditar Natica Nama	Address 4	Address 2	City	State	7in	lease is for and the nature		government
2.1283 MEDLINE INDUSTRIES INC	Lille	contract or unexpired lease	Creditor Notice Name	Address I	Address 2	City	State	ΖΙΡ		remaining	Contract
2.1284 MEDLINE INDUSTRIES INC	2 1283	MEDI INE INDUSTRIES INC		PO BOY 02301		CHICAGO		60675-2301		7/31/2021	
2.1286 MEDLINE INDUSTRIES INC P.O. BOX 92301 C.HICAGO L. 60675-2301 PRODUCTS 7/31/2021	2.1203	MEDEINE INDOSTRIES INC		FO BOX 92301		CHICAGO	IL.	00073-2301		7/31/2021	
2.1285 MEDPARTNERS HIM, LLC P.O. BOX 740490 ATLANTA GA 30374-0490 SERVICES-STAFFING 2/2/2019	2 1284	MEDI INE INDUSTRIES INC		PO BOX 92301		CHICAGO	II	60675-2301		7/31/2021	
1.128 MEDSOURCE LLC	-										
2.1286 MEDSOURCE LLC	2.1200	WEST ARTHUR THIN, LEG					- 0, (0007 1 0 100	021(11020 01)(11110	2/2/2010	
MEDTRONIC SPINAL AND	2.1286	MEDSOURCE LLC			SUITE 601	-	FI	34695	SERVICES-STAFFING	11/30/2018	
2.1287 BIOLOGICS	2200			—	30112 001			0.000		11/00/2010	
1.1288 MEDTRONIC USA INC	2.1287	BIOLOGICS		PLACE		MEMPHIS	TN	38132		6/12/2019	
2.1289 MEDTRONIC USA INC				710 MEDTRONIC							
2.1289 MEDTRONIC USA INC	2.1288	MEDTRONIC USA INC		PKWY NE		MINNEAPOLIS	MN	55432-5604	MANAGEMENT	11/14/2020	
2.1290 MEDTRONIC USA INC				710 MEDTRONIC					CARDIAC RHYTHEM		
2.1290 MEDTRONIC USA INC	2.1289	MEDTRONIC USA INC		PKWY NE		MINNEAPOLIS	MN	55432-5604	MANAGEMENT	11/14/2020	
T10 MEDTRONIC PKWY NE				710 MEDTRONIC					CORONARY STENTS NON-		
2.1291 MEDTRONIC USA INC	2.1290	MEDTRONIC USA INC		PKWY NE		MINNEAPOLIS	MN	55432-5604		5/31/2020	
2.1292 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DIC PRODUCTS 6/11/2019 2.1293 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DIC PRODUCTS 6/11/2019 2.1294 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DIC PRODUCTS 6/11/2019 2.1294 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DRUG ELUTING STENTS 5/31/2020 710 MEDTRONIC PKWY NE MINNEAPOLIS MN 55432-5604 DRUG ELUTING STENTS 5/31/2020 PERPLES MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 MINNEAPOL				710 MEDTRONIC					CORONARY STENTS NON-		
2.1292 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DIC PRODUCTS 6/11/2019	2.1291	MEDTRONIC USA INC		PKWY NE		MINNEAPOLIS	MN	55432-5604	DRUG	5/31/2020	
2.1293 MEDTRONIC USA INC											
2.1293 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DRUG ELUTING STENTS 5/31/2020	2.1292	MEDTRONIC USA INC		PKWY NE		MINNEAPOLIS	MN	55432-5604	DIC PRODUCTS	6/11/2019	
2.1294 MEDTRONIC USA INC											
2.1294 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DRUG ELUTING STENTS 5/31/2020	2.1293	MEDTRONIC USA INC				MINNEAPOLIS	MN	55432-5604	DIC PRODUCTS	6/11/2019	
2.1295 MEDTRONIC USA INC PKWY NE 2.1296 MEDTRONIC USA INC MINNEAPOLIS MINNEAPOL											
2.1295 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 DRUG ELUTING STENTS 5/31/2020	2.1294	MEDTRONIC USA INC				MINNEAPOLIS	MN	55432-5604	DRUG ELUTING STENTS	5/31/2020	
2.1296 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 SUPPLIES 10/31/2020											
2.1296 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 SUPPLIES OPEN HEART DISPOSABLE SUPPLIES 10/31/2020 OPEN HEART DISPOSABLE SUPPLIES 10/31/2020 MINNEAPOLIS MN 55432-5604 SUPPLIES 10/31/2020 MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 MINNEAPOLIS	2.1295	MEDTRONIC USA INC				MINNEAPOLIS	MN	55432-5604		5/31/2020	
2.1297 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 SUPPLIES 10/31/2020										10/01/0000	
2.1297 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 SUPPLIES 10/31/2020 710 MEDTRONIC PKWY NE MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 710 MEDTRONIC PKWY NE MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 710 MEDTRONIC PKWY NE MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 PERIPHERAL AND BILIARY PERIPHERAL AND BILIARY PERIPHERAL AND BILIARY PERIPHERAL AND BILIARY PERIPHERAL AND BILIARY PERIPHERAL AND BILIARY STENTS 6/11/2019 PERIPHERAL AND BILIARY STENTS 6/11/2019	2.1296	MEDTRONIC USA INC				MINNEAPOLIS	MN	55432-5604		10/31/2020	
2.1298 MEDTRONIC USA INC	0.4007	MEDEDONIO LIGA INO						55 400 500 4		40/04/0000	
2.1298 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 710 MEDTRONIC PKWY NE MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 PERIPHERAL AND BILIARY	2.1297	MEDIRONIC USA INC				MINNEAPOLIS	MIN	55432-5604	SUPPLIES	10/31/2020	
710 MEDTRONIC 2.1299 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021	0.4000	MEDIDONIC LICA INC				MININEADOLIC	NANI	FF 420 FC04	DEDELICIONI DDODLICTO	4/04/0004	
2.1299 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 710 MEDTRONIC MINNEAPOLIS MN 55432-5604 PERFUSION PRODUCTS 1/31/2021 PERIPHERAL AND BILIARY 710 MEDTRONIC MINNEAPOLIS MN 55432-5604 STENTS 6/11/2019 2.1301 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 STENTS 6/11/2019	2.1298	MEDIRONIC USA INC				MINNEAPOLIS	IVIIN	55432-5604	PERFUSION PRODUCTS	1/31/2021	
710 MEDTRONIC 710 MEDTRONIC MINNEAPOLIS MN 55432-5604 STENTS 6/11/2019	2 4200	MEDIDONIC LICA INC				MININEADOLIC	NANI	FF 420 FC04	DEDELICIONI DDODLICTO	4/04/0004	
2.1300 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 STENTS 6/11/2019 2.1301 MEDTRONIC USA INC PERIPHERAL AND BILIARY PERIPHERAL AND BILIARY 6/11/2019	2.1299	MEDIRONIC USA INC				MINNEAPOLIS	IVIIN	55432-5604		1/31/2021	
2.1301 MEDTRONIC USA INC 710 MEDTRONIC MINNEAPOLIS MN 55432-5604 STENTS 6/11/2019	2 1200	MEDTRONIC LISA INC				MININEADOLIC	MANI	EE 433 E604		6/11/2010	
2.1301 MEDTRONIC USA INC PKWY NE MINNEAPOLIS MN 55432-5604 STENTS 6/11/2019	2.1300	MEDIRONIC USA INC				WIINNEAPOLIS	IVIIN	55452-5604		6/11/2019	
	2 1201	MEDTRONIC LISA INC				MININEADOLIS	MNI	55422 5604		6/11/2010	
	2.1301	WED INOINIO OOA IINO				IVIIININLAFOLIS	IVIIN	00402-0004	-	0/11/2019	
2.1302 MERCEDES MEDICAL INC COURT SARASOTA FL 34243 CYTOLOGY 1/31/2021	2 1302	MERCEDES MEDICAL INC				SARASOTA	EI	34243		1/21/2021	
2.1302 MERCEDES MEDICAL INC	2.1302	WENCEDES WEDIOAL INC				UNINGUIA	1 -	U-7243		1/31/2021	
2.1303 MERCEDES MEDICAL INC COURT SARASOTA FL 34243 CYTOLOGY 1/31/2021	2 1303	MERCEDES MEDICAL INC				SARASOTA	FI	34243		1/31/2021	
MERIDIAN BIOSCIENCE 3471 RIVER HILLS MOLECULAR RAPID	2.1000					O/ II/AOO I A	1 -	07270		1/31/2021	
2.1304 CORPORATION DRIVE PO BOX 630224 CINCINNATI OH 45263-0224 QUALITATIVE 9/30/2020	2 1304			-	PO BOX 630224	CINCINNATI	ОН	45263-0224		9/30/2020	

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7:0	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
	MERIDIAN BIOSCIENCE	Creditor Notice Name	3471 RIVER HILLS	Address 2	City	State	ZIP	MOLECULAR RAPID	remaining	Contract
	CORPORATION		DRIVE	PO BOX 630224	CINCINNATI	ОН	45263-0224	QUALITATIVE	9/30/2020	
2.1000	MERIDIAN BIOSCIENCE		3471 RIVER HILLS	1 O BOX 000224	Olivolivity	1011	40200 0224	RAPID DIAGNOSTIC TEST	3/00/2020	
2.1306	CORPORATION		DRIVE	PO BOX 630224	CINCINNATI	ОН	45263-0224	KITS	10/31/2018	
	MERIDIAN BIOSCIENCE		3471 RIVER HILLS					RAPID DIAGNOSTIC TEST		
2.1307	CORPORATION		DRIVE	PO BOX 630224	CINCINNATI	ОН	45263-0224	KITS	10/31/2018	
			1600 MERIT							
2.1308	MERIT MEDICAL SYSTEMS INC		PARKWAY		SOUTH JORDAN	UT	84095	DIC PRODUCTS	6/30/2019	
			1600 MERIT							
2.1309	MERIT MEDICAL SYSTEMS INC		PARKWAY		SOUTH JORDAN	UT	84095	DIC PRODUCTS	6/30/2019	
			1600 MERIT							
2.1310	MERIT MEDICAL SYSTEMS INC		PARKWAY		SOUTH JORDAN	UT	84095	DIR PRODUCTS	1/31/2020	
			1600 MERIT							
2.1311	MERIT MEDICAL SYSTEMS INC		PARKWAY		SOUTH JORDAN	UT	84095	DIR PRODUCTS	1/31/2020	
			2400 THIRD			١			=	
2.1312	METRO ELECTRIC		STREET		SAN FRANCISCO	CA	94107	CONSTRUCTION	1/17/2019	
0.4040	MENTERO LOGERILMA		1800 SULLIVAN	01.1175 000	DALLY OUTLY		04045	1 5 4 0 5 4 0 1 4 N D 1 0 D D	10/04/0040	
2.1313	MEYERS, JOSEPH MD MGC DIAGNOSTICS		AVENUE 350 OAK GROVE	SUITE 308	DALY CITY	CA	94015	LEASE-AS LANDLORD PULMONARY FUNCTION	12/31/2018	
0.4044	CORPORATION		PKWY		CT DALII	N AN I	FF407	ANALYZERS	0/20/2020	
2.1314	MGC DIAGNOSTICS		350 OAK GROVE		ST PAUL	MN	55127	PULMONARY FUNCTION	9/30/2020	
2 1215	CORPORATION		PKWY		ST PAUL	MN	55127	ANALYZERS	9/30/2020	
2.1313	CORPORATION		5677 AIRLINE		STFAUL	IVIIN	33121	ANALIZENS	9/30/2020	
2 1316	MICROPORT ORTHOPEDICS INC		ROAD		ARLINGTON	TN	38002	ORTHO PRODUCTS	3/30/2019	
2.1010	IMIGRAL GIVE CIVITION EDICO INC		602 LEHMBERG		AIREINGTON	111	00002	SKITIOT KOBOOTO	0/00/2013	
2.1317	MICROTEK MEDICAL (ECOLAB)		ROAD		COLUMBUS	MS	39702-2487	OR EQUIPMENT DRAPES	3/31/2019	
			602 LEHMBERG		0020200		00.02 2.0.	511 Z G S S S S S S S S S S S S S S S S S S	0,01,2010	
2.1318	MICROTEK MEDICAL (ECOLAB)		ROAD		COLUMBUS	MS	39702-2487	OR EQUIPMENT DRAPES	3/31/2019	
	,		-					EXAM ROOM FURNITURE		
2.1319	MIDMARK CORP		1 VISTA DR		VERSAILLES	ОН	45380	EQUIPMENT	3/31/2020	
								EXAM ROOM FURNITURE		
2.1320	MIDMARK CORP		1 VISTA DR		VERSAILLES	ОН	45380	EQUIPMENT	3/31/2020	
			701 CANYON							
2.1321	MIKE PACELLI		DRIVE		PACIFICA	CA	94044	SERVICES-CONSULTING	12/31/2018	
			1800 SULLIVAN							
2.1322	MILLHOUSE, FELIX G. MD	RE MED DIRECTOR	AVE. # 302		DALY CITY	CA	94015	LEASE-AS LANDLORD	7/31/2021	
			1800 SULLIVAN					PHYSICIANS-EKG		
2.1323	MILLHOUSE, FELIX G. MD	RE MED DIRECTOR	AVE. # 302		DALY CITY	CA	94015	SERVICES AGREEMENT	12/31/2017	
			1800 SULLIVAN				1			
2.1324	MILLHOUSE, FELIX G. MD	RE MED DIRECTOR	AVE. # 302		DALY CITY	CA	94015	PHYSICIANS-ON CALL	4/30/2020	
0.4005	MILLIONOE EEL WATER	DE MED DISECTOR	1800 SULLIVAN		DALLY OFFI		0.4045	PHYSICIANS-	= 10.110.000	
2.1325	MILLHOUSE, FELIX MD	RE MED DIRECTOR	AVE. # 302		DALY CITY	CA	94015	DIRECTORSHIP	7/31/2019	
0.4000	MILLIONOE EELIVARD	DE MED DIDECTOR	1800 SULLIVAN		DALY OFTY	0.0	04045	PHYSICIANS-	7/04/0000	
2.1326	MILLHOUSE, FELIX MD	RE MED DIRECTOR	AVE. # 302		DALY CITY	CA	94015	DIRECTORSHIP	7/31/2020	

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
	MILLS PENINSULA HEALTH		1501 TROUSDALE					PATIENT TRANSFER	0/10/0010	
2.1327	SERVICES		DRIVE		BURLINGAME	CA	94010	AGREEMENT	9/10/2019)
0.4000	MIMERY		1775 WEST OAK		MADIETTA	0.4	00000	REGENERATIVE SKIN	40/04/0000	
2.1328	MIMEDX		COMMON CT		MARIETTA	GA	30062	GRAFTING	12/31/2020)
0.4000	MIMERY		1775 WEST OAK		MADIETTA	C A	20000	REGENERATIVE SKIN	40/04/0000	
2.1329	MIMEDX		COMMON CT 1775 WEST OAK		MARIETTA	GA	30062	GRAFTING CONSIGNMENT	12/31/2020)
0.4000	MIMERY CROUD INC				MADIETTA	C A	20000		4/00/0040	
2.1330	MIMEDX, GROUP, INC.		COMMONS CT NE		MARIETTA	GA	30062	AGREEMENT	4/26/2019	'
2 1221	MINDRAY DS USA INC		800 MACARTHUR BLVD		MAHWAH	NJ	07430	ANESTHESIA EQUIPMENT	6/30/2019	
2.1331	MINDRAT DS USA INC		800 MACARTHUR		IVIATIVIATI	INJ	07430	ANEST RESIA EQUIPMENT	0/30/2018	'
2 1222	MINDRAY DS USA INC		BLVD		MAHWAH	NJ	07430	ANESTHESIA EQUIPMENT	6/30/2019	
2.1332	MINDRAT DS USA INC		800 MACARTHUR		IVIATIVIATI	INJ	07430	PHYSIOLOGICAL	0/30/2018	1
2 1222	MINDRAY DS USA INC		BLVD		MAHWAH	NJ	07430	MONITORING SYS	5/31/2021	
2.1333	MINDRAT DS USA INC		800 MACARTHUR		IVIATIVIATI	INJ	07430	PHYSIOLOGICAL	5/31/2021	
2 1224	MINDRAY DS USA INC		BLVD		MAHWAH	NJ	07430	MONITORING SYS	5/31/2021	
2.1334	WINDRAT DS USA INC		5000 MERIDIAN		IVIATIVVATI	INJ	07430	MONITORING 313	3/31/2021	
2 1335	M-MODAL		BLVD.	SUITE 200	FRANKLIN	TN	37067	SERVICES-RADIOLOGY	9/28/2018	
2.1333	MOBILE INSTRUMENT SERVICE		DLVD.	3011L 200	I IXANIXLIIN	IIN	37007	SURGICAL INST AND	9/20/2010	,
2.1336			333 WATER AVE		BELLEFONTAINE	ОН	43311	SCOPE REPAIR	1/31/2019	
2.1000	MOBILE INSTRUMENT SERVICE		JJJ WAILKAVL		DELLEI ONTAINE	011	40011	SURGICAL INST AND	1/31/2013	'
2.1337			333 WATER AVE		BELLEFONTAINE	ОН	43311	SCOPE REPAIR	1/31/2019	
	MOLNLYCKE HEALTH CARE		401 QUALITY CIRCLE	REMIT-PO BX 8500-53873, PHILI PA	HARRISBURG	PA	17112	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.1339	MOLNLYCKE HEALTH CARE		401 QUALITY CIRCLE	REMIT-PO BX 8500-53873, PHILI PA	HARRISBURG	PA	17112	SKIN BREAKDOWN PREVENTION	6/30/2019	
2.1340	MOLNLYCKE HEALTH CARE		401 QUALITY CIRCLE	REMIT-PO BX 8500-53873, PHILI PA	HARRISBURG	PA	17112	SKIN INTEGRITY: WOUND CARE	3/31/2020)
2.1341	MOLNLYCKE HEALTH CARE		401 QUALITY CIRCLE	REMIT-PO BX 8500-53873, PHILI PA	HARRISBURG	PA	17112	SKIN INTEGRITY: WOUND CARE	3/31/2020	
2 1242	MOLNI VOKE HEALTH CARE		401 QUALITY CIRCLE	REMIT-PO BX 8500-53873, PHILI PA	HARRISBURG	PA	17112	SURGEON GLOVES	4/30/2019	
2.1342	MOLNLYCKE HEALTH CARE		OINGLE	REMIT-PO BX	IMANNISDUKU	FA	17112	SUNGEON GLOVES	4/30/2018	'
			401 QUALITY	8500-53873,						
2 12/2	MOLNLYCKE HEALTH CARE		CIRCLE	PHILI PA	HARRISBURG	PA	17112	SURGEON GLOVES	4/20/2040	
2.1343	WOLNLTONE REALTH CARE	ATTN: MICHAEL	1800 SULLIVAN	FIILI PA	HARRISBURG	PA	17112	SURGEON GLOVES	4/30/2019	
2.1344	MOLONEY, SEAN MD	MORENO	AVENUE	SUITE 201	DALY CITY	CA	94015	LEASE-AS LANDLORD	2/28/2017	,
2.1345	MORENO INC. ROOFING CONSTRUCTION		4171 SUISUN VALLEY RD.	SUITE 1	FAIRFIELD	CA	94534	CONSTRUCTION	2/13/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
			1850 SULLIVAN	- Tubil						
2.1346	MORETTI, LESLIE C. MD INC.		AVE., # 440		DALY CITY	CA	94015	LEASE-AS LANDLORD	2/28/2018	
	•		,							
								SERVICES-SOFTWARE		
2.1347	MTS INTEGRATRAK, INC.		70 GRAND AVENUE	SUITE 104	RIVER EDGE	NJ	07661	MAINTENANCE & SUPPORT	10/31/2018	
				SYNTHES DBX						
	MUSCULOSKELETAL			FAX (877-534-				BIOLOGICAL MESH		
2.1348	TRANSPLANT FOUNDATION		AUTUMN STREET	1560)	SAN JOSE	CA	95110	PRODUCTS	9/30/2019	
	MUDOLII OOKELETAL			SYNTHES DBX				DIOI 001041 145011		
0.4040	MUSCULOSKELETAL			FAX (877-534-	04111005		05440	BIOLOGICAL MESH	0/00/0040	
2.1349	TRANSPLANT FOUNDATION		AUTUMN STREET	1560) SYNTHES DBX	SAN JOSE	CA	95110	PRODUCTS	9/30/2019	
	MUSCULOSKELETAL		1500 SOUTH	FAX (877-534-				BONE AND BONE		
2 1250	TRANSPLANT FOUNDATION		AUTUMN STREET	1560)	SAN JOSE	CA	95110	SUBSTITUTE PRODS	6/30/2021	
2.1330	TRANSPLANT FOUNDATION			SYNTHES DBX	SAN JOSE	CA	93110	SUBSTITUTE PRODS	0/30/2021	
	MUSCULOSKELETAL			FAX (877-534-				BONE AND BONE		
2.1351	TRANSPLANT FOUNDATION		AUTUMN STREET	1560)	SAN JOSE	CA	95110	SUBSTITUTE PRODS	6/30/2021	
				SYNTHES DBX		-			0,00,000	
	MUSCULOSKELETAL		1500 SOUTH	FAX (877-534-						
2.1352	TRANSPLANT FOUNDATION		AUTUMN STREET	1560)	SAN JOSE	CA	95110	LICENSE-SOFTWARE	6/1/2019	
				SYNTHES DBX						
	MUSCULOSKELETAL			FAX (877-534-				TISSUE IMPLANTABLE		
2.1353	TRANSPLANT FOUNDATION		AUTUMN STREET	1560)	SAN JOSE	CA	95110	PRODUCTS	6/30/2021	
				SYNTHES DBX						
	MUSCULOSKELETAL			FAX (877-534-				TISSUE IMPLANTABLE	0/00/000	
2.1354	TRANSPLANT FOUNDATION		AUTUMN STREET	1560)	SAN JOSE SO. SAN	CA	95110	PRODUCTS LICENSE-SOFTWARE	6/30/2021	
2 1255	MUZAK		383 E. GRAND AVENUE, STE. A		FRANCISCO	CA	94080-1934	SUBSCRIPTION	4/27/2021	
2.1333	WUZAK		383 E. GRAND		SO. SAN	CA	94000-1934	LICENSE-SOFTWARE	4/21/2021	
2 1356	MUZAK		AVENUE, STE, A		FRANCISCO	CA	94080-1934	SUBSCRIPTION	11/4/2023	
2.1000	WOZ/ UC		1800 SULLIVAN		1100000	0,1	34000 1304	COBCONI TION	11/4/2020	
			AVENUE, SUITE							
2.1357	MYINT, JULIA MD		601		DALY CITY	CA	94015	LEASE-AS LANDLORD	3/31/2021	
	,		165 BROADMOOR					PHYSICIANS-		
2.1358	NARAGHI, FRED MD		DRIVE		SAN FRANCISCO	CA	94132	DIRECTORSHIP	3/31/2020	
	NATIONAL AIR BALANCE		4171 BUSINESS							
2.1359	COMPANY, INC.		CENTER DRIVE		FREMONT	CA	94538	CONSTRUCTION	12/31/2018	
			3530 WILSHIRE							
2.1360	NATIONAL BUSINESS FURNITURE		BOULEVARD		LOS ANGELES	CA	90010	FURNITURE AND SYSTEMS	12/31/2020	
			3530 WILSHIRE							
	NATIONAL BUSINESS FURNITURE		BOULEVARD		LOS ANGELES	CA	90010	FURNITURE AND SYSTEMS	12/31/2020	
	NATIONAL ONCOLOGIC PET	AMERICAN COLLEGE OF		CLUTE 4000	DUIL ADEL DUILA	DA	10102	BUSINESS ASSOCIATE	40/04/0005	
2.1362	REGISTRY	RADIOLOGY	STREET	SUITE 1600	PHILADELPHIA	PA	19103	AGREEMENT	10/24/2065	

Main Document Page 189 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
1 See a	the debtor has an executory	One discussion blooms			~ "	.		lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest NEONATAL	remaining	contract
			4FO4 INDUCTOIN					DEVELOPMENTAL		
2 1262	NATUS MEDICAL INC		1501 INDUSTRIAL ROAD		SAN CARLOS	CA	94070	PRODUCT	10/31/2018	
2.1303	NATUS MEDICAL INC		ROAD		SAN CARLOS	CA	94070	NEONATAL	10/31/2016	
			1501 INDUSTRIAL					DEVELOPMENTAL		
2 1364	NATUS MEDICAL INC		ROAD		SAN CARLOS	CA	94070	PRODUCT	10/31/2018	
2.1304	INATOO MEDICAL INC		2516 VERNE		OAN CARLOS	UA.	34070	TROBOOT	10/31/2010	
2 1365	NCI LIFE SAFETY ASSISTANCE		ROBERTS	CIRCLE H6	ANTIOCH	CA	94509	CONSTRUCTION	4/23/2019	
	NEOPOST USA, INC.		PO BOX 30193	OITOLL 110	TAMPA	FL		LEASE-OTHER	2/1/2018	
2000			27822 FREMONT				00000 0.00	NEONATAL SPECIALTY	27.720.0	
2.1367	NEOTECH PRODUCTS INC		CT		VALENCIA	CA	91355	PRODUCTS	12/31/2018	
			27822 FREMONT					NEONATAL SPECIALTY	12.77	
2.1368	NEOTECH PRODUCTS INC		СТ		VALENCIA	CA	91355	PRODUCTS	12/31/2018	
			3 PARKWAY					MEDICAL NUTRITIONAL		
2.1369	NESTLE CLINICAL NUTRITION		NORTH SUITE 500		DEERFIELD	IL	60015	PRODUCTS	7/31/2020	
			3 PARKWAY					MEDICAL NUTRITIONAL		
2.1370	NESTLE CLINICAL NUTRITION		NORTH SUITE 500		DEERFIELD	IL	60015	PRODUCTS	7/31/2020	
2.1371	NET HEALTH SYSTEMS, INC.		PO BOX 72046		CLEVELAND	OH	44192	LICENSE-SOFTWARE	10/14/2018	
			16 TECHNOLOGY					SPINAL IMPLANTS AND		
2.1372	NEUROSTRUCTURES INC		DRIVE	SUITE 165	IRVINE	CA	92618	PRODUCTS	6/22/2019	
			16 TECHNOLOGY					SPINAL IMPLANTS AND		
2.1373	NEUROSTRUCTURES INC		DRIVE	SUITE 165	IRVINE	CA	92618	PRODUCTS	6/22/2019	
	l				FOOTHILL			POLYSOMNOGRAPHY		
2.1374	NIHON KOHDEN AMERICA INC		90 ICON STREET		RANCH	CA	92610	NEUROLOGICAL	4/30/2019	
					FOOTHILL			POLYSOMNOGRAPHY	. /2.2 /2.2 /	
2.13/5	NIHON KOHDEN AMERICA INC		90 ICON STREET		RANCH	CA	92610	NEUROLOGICAL	4/30/2019	
0.4070	AULCON INICEDI INMENITO INIC		1300 WALT		NACI VIII I C	NIX	44747	MICROSCOPES	4/04/0004	
2.1376	NIKON INSTRUMENTS INC		WHITMAN ROAD		MELVILLE	NY	11747	ACCESSORIES PARTS	1/31/2021	
0 4077	NUCON INSTRUMENTS INC		1300 WALT WHITMAN ROAD		MELVILLE	NY	11717	MICROSCOPES ACCESSORIES PARTS	1/31/2021	
2.1377	NIKON INSTRUMENTS INC	EC2 SOFTWARE	VV HI I IVIAIN KOAD		IVIELVILLE	IN T	11747	ACCESSORIES PARTS	1/31/2021	
2.1378	NIMIS	SOLUTIONS	400 APGAR DR.	SUITE 1	SOMERSET	NJ	08873	SERVICES-RADIOLOGY	12/31/2015	
2.1370	NORTHERN CALIFORNIA	SOLUTIONS	400 AF GAIL DIL.	SOITE 1	SOMERSET	INO	00073	SERVICES-RADIOLOGI	12/31/2013	
	RADIATION THERAPISTS AND			3215						
		C/O DR. BARRY M.	3215 MACARTHUR	MACARTHUR				PHYSICIANS-		
2.1379	*	CHAUSER	BLVD.,STE.1G	BLVD.,STE.1G	OAKLAND	CA	94602	DIRECTORSHIP	7/31/2018	
	1	2.3.002					002	SPINAL IMPLANTS AND	.70172010	
2.1380	NUVASIVE INC		7475 LUSK BLVD		SAN DIEGO	CA	92121	RELATED PRODUCTS	12/31/2018	
						1		SPINAL IMPLANTS AND	2.2.1.23.0	
2.1381	NUVASIVE INC		7475 LUSK BLVD		SAN DIEGO	CA	92121	RELATED PRODUCTS	12/31/2018	
			5830 GRANITE					SPINAL IMPLANTS AND		
2.1382	NUVECTRA CORPORATION		PARKWAY	SUITE 1100	PLANO	TX	75024	RELATED PRODUCTS	6/1/2020	
			5830 GRANITE					SPINAL IMPLANTS AND		
2.1383	NUVECTRA CORPORATION		PARKWAY	SUITE 1100	PLANO	TX	75024	RELATED PRODUCTS	6/1/2020	

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	of the debtor's interest	remaining	contract
			23048 N. 15TH	71001000 2		Otato	p	PARTICIPATING FACILITY		
2.1384	NX HEALTH NETWORK		AVENUE		PHOENIX	AZ	85027	AGREEMENT	Evergreen	
			360 MERRIMACK			<u> </u>	10002.	DISPOSABLE VAGINAL		
2.1385	OBP MEDICAL		STREET	BUILDING 9	LAWRENCE	MA	01843	SPECULUMS	6/30/2019)
			360 MERRIMACK				1	DISPOSABLE VAGINAL	0,00,00	
2.1386	OBP MEDICAL		STREET	BUILDING 9	LAWRENCE	MA	01843	SPECULUMS	6/30/2019	
			6700 AUTOMALL				1		0,00,00	
2.1387	OFFICE DEPOT INC		PKWY		FREMONT	CA	94538	OFFICE SUPPLIES	7/31/2020)
200.	0.1.02.22.01.00		6700 AUTOMALL			071	0.000	0.1.02 00.1 2.20	170172020	
2.1388	OFFICE DEPOT INC		PKWY		FREMONT	CA	94538	OFFICE SUPPLIES	7/31/2020)
			3500 CORPORATE				1	EQUIPMENT-	1,0,,	
2.1389	OLYMPUS AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	LEASE/RENTAL	9/5/2020)
2000	OLYMPUS CORPORATION		3500 CORPORATE				1.000.	ENT IMPLANTS AND	0,0,2020	
2 1390	AMERICA INC		PARKWAY		CENTER VALLEY	РА	18034	INSTRUMENTS	10/31/2019	
2.1000	OLYMPUS CORPORATION		3500 CORPORATE		OLIVILIV VILLET	1.7.	10001	ENT IMPLANTS AND	10/01/2010	·
2.1391	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	INSTRUMENTS	10/31/2019	
	OLYMPUS CORPORATION		3500 CORPORATE		02.11.2.11.17.1222.1	1.7.	1.000.		10/01/2010	
2 1392	AMERICA INC		PARKWAY		CENTER VALLEY	РА	18034	ENT NASAL PRODUCTS	10/31/2019	
2.1002	OLYMPUS CORPORATION		3500 CORPORATE		OLIVIER VALLET	1.7.	10001	ENTITION CONTENTION CO	10/01/2010	
2 1393	AMERICA INC		PARKWAY		CENTER VALLEY	РА	18034	ENT NASAL PRODUCTS	10/31/2019	
2.1000	OLYMPUS CORPORATION		3500 CORPORATE		OLIVILIV VALLET	1.7.	10001	GASTROINTESTINAL	10/01/2010	,
2.1394	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	ENDOSCOPY	1/31/2019	
	OLYMPUS CORPORATION		3500 CORPORATE			1.7.	1.000.	GASTROINTESTINAL	1,01,2010	
2.1395	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	ENDOSCOPY	1/31/2019	
	OLYMPUS CORPORATION		3500 CORPORATE			1	1	SPECIAL UROLOGY	,,,,,,	
2.1396	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	PRODUCTS	12/31/2020)
	OLYMPUS CORPORATION		3500 CORPORATE			1		SPECIAL UROLOGY	1,0,0,0	
2.1397	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	PRODUCTS	12/31/2020)
	OLYMPUS CORPORATION		3500 CORPORATE					SURGICAL ENDOSCOPY -		
2.1398	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	FLEXIBLE	12/31/2020)
	OLYMPUS CORPORATION		3500 CORPORATE			1	1.000	SURGICAL ENDOSCOPY -	1,0,0,0	
2.1399	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	FLEXIBLE	12/31/2020)
	OLYMPUS CORPORATION		3500 CORPORATE			1	1	SURGICAL ENDOSCOPY -	1_, 1 ., 2020	
2.1400	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	RIGID	12/31/2020)
	OLYMPUS CORPORATION		3500 CORPORATE			1	1	SURGICAL ENDOSCOPY -		
2.1401	AMERICA INC		PARKWAY		CENTER VALLEY	PA	18034	RIGID	12/31/2020)
						1	1		1_, _ 1, _ 0_0	
2.1402	ONCOTEAM (FORMERLY CDAR)		2135 12TH AVENUE		SAN FRANCISCO	CA	94116	SERVICES-CONSULTING	4/20/2016	3
			C/O DR. DANIEL	1800 SULLIVAN		1	1	PHYSICIANS-EKG		
2.1403	O'NEILL, DANIEL MD		ONEILL	AVE.# 207	DALY CITY	CA	94015	SERVICES AGREEMENT	12/31/2017	·
1	,		220 E FIRST			1	1	RAPID DIAGNOSTIC TEST		
2.1404	ORASURE TECHNOLOGIES INC		STREET		BETHLEHEM	PA	18015	KITS	10/31/2018	3
	35112 125111020 5.20 1110		220 E FIRST			+	1	RAPID DIAGNOSTIC TEST	13,0.,2310	
2.1405	ORASURE TECHNOLOGIES INC		STREET		BETHLEHEM	PA	18015	KITS	10/31/2018	3

Main Document Page 191 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
								REGENERATIVE SKIN		
2.1406	ORGANOGENESIS INC		150 DAN ROAD		CANTON	MA	02021	GRAFTING	12/31/2020	
								REGENERATIVE SKIN		
2.1407	ORGANOGENESIS INC		150 DAN ROAD		CANTON	MA	02021	GRAFTING	12/31/2020	
								EQUIPMENT-	_,_,	
2.1408	ORGANOGENESIS INC.		DEPT 2542	P.O. BOX 122542	DALLAS	TX	75312-2542	LEASE/RENTAL	5/31/2019	
			1720 BRAY					GENERAL ORTHO TRAUMA		
2.1409	ORTHOFIX INC		CENTRAL DR.		MC KINNEY	TX	75069	PRODUCTS	10/31/2019	
			1720 BRAY					GENERAL ORTHO TRAUMA		
2.1410	ORTHOFIX INC		CENTRAL DR.		MC KINNEY	TX	75069	PRODUCTS	10/31/2019	
			1720 BRAY					SPINAL IMPLANTS AND	0/0/5	
2.1411	ORTHOFIX INC		CENTRAL DR.		MC KINNEY	TX	75069	RELATED PRODUCTS	6/2/2019	
			1720 BRAY					SPINAL IMPLANTS AND		
2.1412	ORTHOFIX INC		CENTRAL DR.		MC KINNEY	TX	75069	RELATED PRODUCTS	6/2/2019	
			7015 ALBERT					EQUIPMENT-		
2.1413	OSIRIS THERAPEUTICS		EINSTEIN DRIVE		COLUMBIA	MD	21046	LEASE/RENTAL	8/4/2019	
			7015 ALBERT					REGERATIVE SKIN		
2.1414	OSIRIS THERAPEUTICS INC		EINSTEIN DRIVE		COLUMBIA	MD	21046	GRAFTING	12/31/2020	
			7015 ALBERT					REGERATIVE SKIN		
2.1415	OSIRIS THERAPEUTICS INC		EINSTEIN DRIVE		COLUMBIA	MD	21046	GRAFTING	12/31/2020	
2.1416	OUTCOME SCIENCES, INC.		OUTCOME, 201 BROADWAY		CAMBRIDGE	MA	02139	DATA REGISTRY PROGRAM	7/4/2019	
	PACIFIC AUXILIARY FIRE ALARM		95 BOUTWELL					SERVICES-EQUIPMENT		
2.1417	CO. (PAFA)		STREET		SAN FRANCISCO	CA	94124-1961	MAINTENANCE	8/31/2016	
2.1418	PACIFIC CARDIOVASCULAR SURGEONS, A MEDICAL CORPORATION		1800 SOUTHGATE AVENUE	SUITE 209	DALY CITY	CA	94015	PHYSICIANS- PROFESSIONAL AND ADMINISTRATIVE SERVICES AGREEMENT	1/31/2020	
2.1419	PALO ALTO MEDICAL FOUNDATION FOR HEALTHCARE, RESEARCH AND EDUCATION		P.O. BOX 276950	FILE 74003	SACRAMENTO	CA	95827-6950	PHYSICIANS-ON CALL	12/31/2019	
								SPINAL IMPLANTS AND		
2.1420	PARADIGM SPINE LLC		505 PARK AVENUE	14TH FLOOR	NEW YORK	NY	10022	RELATED PRODUCTS	7/31/2019	<u> </u>
								SPINAL IMPLANTS AND		
2.1421	PARADIGM SPINE LLC		505 PARK AVENUE	14TH FLOOR	NEW YORK	NY	10022	RELATED PRODUCTS	7/31/2019	
			4B INVERNESS					GENERAL ORTHO TRAUMA		
2.1422	PARAGON 28 INC		COURT EAST	SUITE 280	ENGLEWOOD	CO	80112	PRODUCTS	10/31/2019	
			4B INVERNESS	0				GENERAL ORTHO TRAUMA	40 / /-	
2.1423	PARAGON 28 INC		COURT EAST	SUITE 280	ENGLEWOOD	CO	80112	PRODUCTS	10/31/2019	
						1		PHYSICIANS-		
2.1424	PARK, STEPHEN MD		418 VIRGINIA AVE		SAN MATEO	CA	94402	DIRECTORSHIP	10/31/2018	
2.1425	PARK, STEPHEN MD		418 VIRGINIA AVE		SAN MATEO	CA	94402	PHYSICIANS- DIRECTORSHIP	11/30/2018	

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 27770 N	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.1426	PDC HEALTHCARE		ENTERTAINMENT DRIVE	SUITE 200	VALENCIA	CA	91355	LABELS ID BANDS RELATED PRODS	1/31/2019	
2.1427	PDC HEALTHCARE		27770 N ENTERTAINMENT DRIVE	SUITE 200	VALENCIA	CA	91355	LABELS ID BANDS RELATED PRODS	1/31/2019	
2.1 127	I BOTILALITIOANE		4000 SE COLUMBIA	00112 200	VALELITORY	0,1	0.1000	CRIBS, BASSINETS, YOUTH		
2.1428	PEDIGO PRODUCTS INC		WAY		VANCOUVER	WA	98661	BEDS	3/31/2019	
2.1429	PEDIGO PRODUCTS INC		4000 SE COLUMBIA WAY 4000 SE COLUMBIA		VANCOUVER	WA	98661	CRIBS, BASSINETS, YOUTH BEDS STAINLESS STEEL	3/31/2019	
2.1430	PEDIGO PRODUCTS INC		WAY		VANCOUVER	WA	98661	EQUIPMENT	6/30/2021	
	PEDIGO PRODUCTS INC		4000 SE COLUMBIA WAY		VANCOUVER	WA	98661	STAINLESS STEEL EQUIPMENT	6/30/2021	
	PENINSULA ALLERGY	ATTENTION MICHAEL N. COWAN, M.D.,	PENINSULA ALLERGY ASSOCIATES, A MEDICAL GROUP,	1800 SULLIVAN AVENUE, SUITE						
2.1432	ASSOCIATES	PRESIDENT	INC.	502	DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2019	
2.1433	PENINSULA ORTHOPEDIC ASSOCIATES, INC.	ATTN STEPHEN C. CONRAD, M.D., PRESIDENT	1850 SULLIVAN AVENUE, SUITE 330		DALY CITY	CA	94015	LEASE-AS LANDLORD	8/31/2018	
	PENINSULA ORTHOPEDIC ASSOCIATES, INC.	ATTN STEPHEN C. CONRAD, M.D., PRESIDENT	1850 SULLIVAN AVENUE, SUITE 330		DALY CITY	CA	94015	LEASE-OTHER	9/28/2018	
2.1435	PENUMBRA INC		1351 HARBOR BAY PKWY		ALAMEDA	СА	94502	DIR PRODUCTS	1/31/2020	
2.1436	PENUMBRA INC		1351 HARBOR BAY PKWY 1351 HARBOR BAY		ALAMEDA	CA	94502	DIR PRODUCTS NEUROVASCULAR INT	1/31/2020	
2.1437	PENUMBRA INC		PKWY 1351 HARBOR BAY		ALAMEDA	CA	94502	RADIOLOGY NEUROVASCULAR INT	8/31/2020	
2.1438	PENUMBRA INC		PKWY 1351 HARBOR BAY		ALAMEDA	CA	94502	RADIOLOGY CONSIGNMENT	8/31/2020	
2.1439	PENUMBRA, INC		PKWY	15254 BAKE	ALAMEDA	CA	94502	AGREEMENT LABORATORY SERVICES	5/31/2019	
2.1440	PERCHA DIALYSIS, LLC		C/O DA VITA INC.	PARKWAY	IRVINE	CA	92618	AGREEMENT	1/1/2019	
2.1441	PEREZ, ROBERT G. MD		350 GEORGETOWN AVENUE		SAN MATEO	CA	94402	LEASE-AS LANDLORD	4/30/2017	
2.1442	PEREZ, ROBERT G. MD		350 GEORGETOWN AVENUE		SAN MATEO	CA	94402	PHYSICIANS-ON CALL	5/31/2020	

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
Line	the debtor has an executory	Creditor Notice Name	A daluace 4	Address 0	City	Ctata	7:-	lease is for and the nature of the debtor's interest	State the term	government
Line	contract or unexpired lease PERFORMANCE HEALTH SUPPLY	Creditor Notice Name	Address 1 28100 TORCH	Address 2	City	State	ZIP	PHYSICAL THERAPY	remaining	contract
2.1443			PARKWAY	SUITE 700	WERRENVILLE	IL	60555-3938	PRODUCTS	2/29/2020	
2.1443	PERFORMANCE HEALTH SUPPLY		28100 TORCH	30112 700	WERKEINVILLE	IL.	00000-0900	PHYSICAL THERAPY	2/29/2020	
2.1444			PARKWAY	SUITE 700	WERRENVILLE	IL	60555-3938	PRODUCTS	2/29/2020	
2.1777	1140	ATTN: RANDALL	1800 SULLIVAN	0011L 700	VVEIXIXEIVVILLE	IL.	00000-0000	TRODUCTO	2/23/2020	
2 1///5	PHARMACIA, INC.	TONELLI	AVENUE	SUITE 102	DALY CITY	CA	94015	LEASE-AS LANDLORD	1/3/2019	
2.1770	THARWAGIA, INC.	TOINELLI	AVEINOL	0011L 102	DALI OILI	UA.	34013	ELAGE-AG LANDLOND	1/3/2013	
								SERVICES-SOFTWARE		
2 1446	PHILIPS HEALTHCARE		PO BOX 100355		ATLANTA	GA	30384-0355	MAINTENANCE & SUPPORT	12/29/2017	
2.1110	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN		7(12)(17)	10,1	000010000	WE HAVE TO BE OF THE OWN	12/20/2011	
2.1447	AMERICA		RD		ANDOVER	MA	01810	FETAL MONITORING	5/31/2021	
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN		/	1000	0.0.0		0,01,2021	
2.1448	AMERICA		RD		ANDOVER	MA	01810	FETAL MONITORING	5/31/2021	
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN			1	10.000	MRI ANCILLARY EQUIP AND		
2.1449	AMERICA		RD		ANDOVER	MA	01810	COILS	1/31/2020	
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN				1	MRI ANCILLARY EQUIP AND		
2.1450	AMERICA		RD		ANDOVER	MA	01810	COILS	1/31/2020	
						1	1	NEONATAL		
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN					DEVELOPMENTAL		
2.1451	AMERICA		RD		ANDOVER	MA	01810	PRODUCT	10/31/2020	
								NEONATAL		
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN					DEVELOPMENTAL		
2.1452	AMERICA		RD		ANDOVER	MA	01810	PRODUCT	10/31/2020	
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN					NON-INVASIVE		
2.1453	AMERICA		RD		ANDOVER	MA	01810	CARDIOLOGY EQUIP	5/31/2021	
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN					NON-INVASIVE		
2.1454	AMERICA		RD		ANDOVER	MA	01810	CARDIOLOGY EQUIP	5/31/2021	
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN					PHYSIOLOGICAL		
2.1455	AMERICA		RD		ANDOVER	MA	01810	MONITORING SYSTEMS	5/31/2021	
	PHILIPS HEALTHCARE NORTH		3000 MINUTEMAN					PHYSIOLOGICAL		
2.1456	AMERICA		RD		ANDOVER	MA	01810	MONITORING SYSTEMS	5/31/2021	
								EXTERNAL		
2.1457	PHYSIO CONTROL INC		PO BOX 97023		REDMOND	WA	98073-9723	DEFIBRILLATORS	5/31/2019	
								EXTERNAL		
2.1458	PHYSIO CONTROL INC		PO BOX 97023		REDMOND	WA	98073-9723	DEFIBRILLATORS	5/31/2019	
			MEMORIAL	1820 BARR						
			HOSPITAL	STREET SUITE				PARTICIPATING PROVIDER		
2.1459	PIRRIS, JOHN, MD		JACKSONVILLE	701	JACKSONVILLE	FL	32204	AGREEMENT	10/26/2018	
			420 BEFORD ROA,					SERVICES-DATA		
2.1460	POINTRIGHT (FKA LTCQ)		SUITE 210		LEXINGTON	MA	02420	REPORTING	6/19/2015	
			510 FURNACE		CORTLANDT			EQUIPMENT-		
2.1461	POLYMEDCO, INC.		DOCK ROAD		MANOR	NY	10566	LEASE/RENTAL	2/28/2019	
								RESTRAINTS AND FALL		
2.1462	POSEY CO J. T.		5635 PECK ROAD		ARCADIA	CA	91006	PREVENTION	7/31/2020	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1463	POSEY CO J. T.		5635 PECK ROAD		ARCADIA	CA	91006	RESTRAINTS AND FALL PREVENTION	7/31/2020	
2.1464	PREZIO HEALTH		25175 DEQUINDRE ROAD		MADISON HEIGHTS	MI	48071	SURGICAL INST AND SCOPE REPAIR	1/31/2019	
2.1465	PREZIO HEALTH		25175 DEQUINDRE ROAD		MADISON HEIGHTS	MI	48071	SURGICAL INST AND SCOPE REPAIR	1/31/2019)
2.1466	PROSIDYAN INC		41 SPRING STREET	SUITE 107	NEW PROVIDENCE	NJ	07974	BONE TISSUE SYNTHETIC IMPLANT	4/13/2019)
	PROSIDYAN INC		41 SPRING STREET	SUITE 107	NEW PROVIDENCE	NJ	07974	BONE TISSUE SYNTHETIC IMPLANT	4/13/2019	
	PUBLIC HEALTH INSTITUTE (CNET SOLUTIONS)		555 12TH STREET	19TH FLOOR	OAKLAND	CA	94607-4046	DATA REGISTRY PROGRAM	11/14/2016	S
	PULCINI CONSTRUCTION, INC.		6923 NARCOOSSEE ROAD	SUITE 630	ORLANDO	FL	32822	CONSTRUCTION	5/5/2019)
2.1470	PUMP REPAIR SERVICE COMPANY		PO BOX 34327		SAN FRANCISCO		94134	CONSTRUCTION	1/31/2019	
2.1471	QS/1 DATA SYSTEMS		PO BOX 6052		SPARTANBURG	SC	29304	LICENSE-SOFTWARE	Evergreen	
2.1472	QUANTUM MEDICAL		15800 NW 15TH AVENUE		MIAMI	FL	33169	HIGH DENSITY MOBILE STORAGE	6/30/2021	
2.1473	QUANTUM MEDICAL		15800 NW 15TH AVENUE		MIAMI	FL	33169	HIGH DENSITY MOBILE STORAGE	6/30/2021	
2.1474	R2 LIBRARY		RITTENHOUSE BOOK DISTRIBUTORS, INC.	511 FEHELEY DRIVE	KING OF PRUSSIA	PA	19406	LICENSE-SOFTWARE SUBSCRIPTION	11/13/2018	
2.1475	RAISZADEH, KIAN		2921 INDIA ST NO 3		SAN DIEGO	CA	92103	PHYSICIANS-ON CALL	8/31/2018	8
	RASTANI, KASRA MD			# 848	SAN FRANCISCO		94102	PHYSICIANS-ON CALL	6/30/2020	
2.1477	RCL COMMUNICATIONS			SUITE 1	HAYWARD	CA	94544	CONSTRUCTION	2/12/2019	
2.1478	RDS FOR HEALTHCARE, INC.		1420 W. KETTLEMAN LANE N-5		LODI	CA	95242	SERVICES-CATERING	8/14/2020)
2.1479	REBONG, RACHELLE MD		1850 SULLIVAN AVENUE	SUITE 540	DALY CITY	CA	94015	PHYSICIANS-ON CALL	6/30/2020	
2.1480	REGENTS OF THE UNIVERSITY OF CALIFORNIA, UCSF	RONALD REAGAN UCLA MED. CTR.	DEPT OF MEDICINE	757 WESTWOOD PLAZA, STE.7501	LOS ANGELES	CA	90095-7417	SERVICES-PROFESSIONAL	11/20/2018	

Main Document Page 195 of 219 In re: Seton Medical Center

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
Line	the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	lease is for and the nature of the debtor's interest	State the term remaining	government contract
				757			p			
	REGENTS OF THE UNIVERSITY OF	PONALD DEAGANLICLA		WESTWOOD PLAZA.						
2.1481	CALIFORNIA, UCSF		DEPT OF MEDICINE		LOS ANGELES	CA	90095-7417	SERVICES-PROFESSIONAL	8/28/2019	
0.4.400	DENION EL COD COVEDINO INO		4225 SOLANO	OLUTE 500			0.4550.4044	CONOTRILOTION	7/4.4/00.40	
2.1482	RENO'S FLOOR COVERING, INC. RETRACTABLE TECHNOLOGIES		AVENUE	SUITE 503	NAPA	CA	94558-1611	CONSTRUCTION SAFETY HYPODERMIC	7/14/2019	
2.1483			511 LOBO LANE	PO BOX 9	LITTLE ELM	TX	75068-0009	PRODUCTS	9/30/2019	
0.4.40.4	RETRACTABLE TECHNOLOGIES		E44 LODO LANE	DO DOV O		TV	75000 0000	SAFETY HYPODERMIC	0/00/0040	
2.1484	INC		511 LOBO LANE	PO BOX 9	LITTLE ELM	TX	75068-0009	PRODUCTS INFANT AND PATIENT	9/30/2019	
2.1485	RF TECHNOLOGIES INC		3125 N. 126TH ST.		BROOKFIELD	WI	53005	SECURITY	11/12/2020	
0.4.400	DE TEOLINOLOGIES ING		0405 N. 400TH OT		DDOOKELE! D	14/1	50005	INFANT AND PATIENT	44/40/0000	
2.1486	RF TECHNOLOGIES INC		3125 N. 126TH ST. 1500 SOUTHGATE		BROOKFIELD	WI	53005	SECURITY	11/12/2020	
2.1487	RICHARD MOSKOWITZ, M.D., INC.		AVENUE	SUITE 102	DALY CITY	CA	94015	LEASE-AS LANDLORD	2/28/2015	
2.1488	RICHARD WOLF MEDICAL INSTRUMENTS CORP		353 CORPORATE WOODS PARKWAY		VERNON HILLS	IL.	60061	SURGICAL ENDOSCOPY -	12/31/2020	
	RICHARD WOLF MEDICAL INSTRUMENTS CORP		353 CORPORATE WOODS PARKWAY		VERNON HILLS	IL	60061	SURGICAL ENDOSCOPY - RIGID	12/31/2020	
2.1490	RICOH USA, INC.		1561 W 17TH ST	SUITE 103	TEMPE	AZ	85281	EQUIPMENT- LEASE/RENTAL	5/3/2020	
2.1491	RITTENHOUSE, DOUGLAS MD		1850 SULLIVAN AVE, STE 310		DALY CITY	CA	94015	PHYSICIANS-ON CALL	12/31/2020	
2.1492	ROBERT HALF INTERNATIONAL INC.		PO BOX 743295		LOS ANGELES	CA	90074-3295	SERVICES-STAFFING	9/24/2018	
2.1493	ROCHE DIAGNOSTIC CORP		9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	BLOOD GLUCOSE METERS AND REAGENTS	10/14/2021	
2.1494	ROCHE DIAGNOSTIC CORP		9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	BLOOD GLUCOSE METERS AND REAGENTS	10/14/2021	
2.1495	ROCHE DIAGNOSTIC CORP		9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	BLOOD GLUCOSE METERS, REAGENTS	3/31/2021	
2.1496	ROCHE DIAGNOSTIC CORP		9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	BLOOD GLUCOSE METERS, REAGENTS	3/31/2021	
2.1497	ROCHE DIAGNOSTIC CORP		9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	INTEGRATED PLATFORM	3/31/2019	
2.1498	ROCHE DIAGNOSTIC CORP		9115 HAGUE ROAD		INDIANAPOLIS	IN	46250	INTEGRATED PLATFORM	3/31/2019	
2.1499	RSANALYSIS		1035 SUNCAST LANE	# 130	EL DORADO HILLS	CA	95762	CONSTRUCTION	1/25/2019	

Main Document Page 196 of 219 In re: Seton Medical Center

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
	RX SOLUTIONS, INC. (DBA	ATTN: SENIOR VICE PRESIDENT, INDUSTRY AND NETWORK		MAILS STOP CA						
2.1500	PRESCRIPTION SOLUTIONS)	RELATIONS	5995 PLAZA DRIVE 15 CAMPHOR	112-0460	CYPRESS	CA	90630	HOSPITAL SERVICES PHYSICIANS-	6/30/2019)
2.1501	RYAN, COLMAN MD		COURT		HILLSBOROUGH	CA	94010	DIRECTORSHIP	3/30/2020	
2.1502	SAGE PRODUCTS INC		P O BOX 72228		CHICAGO	IL	60678-2228	ORAL CARE	7/31/2019)
2.1503	SAGE PRODUCTS INC		P O BOX 72228		CHICAGO	IL	60678-2228	ORAL CARE	7/31/2019	
2.1504	SAGE PRODUCTS INC		P O BOX 72228		CHICAGO	IL	60678-2228	PATIENT CLESING SKIN CARE	5/31/2019)
2.1505	SAGE PRODUCTS INC		P O BOX 72228		CHICAGO	IL	60678-2228	PATIENT CLESING SKIN CARE	5/31/2019)
2.1506	SAGE PRODUCTS INC		P O BOX 72228		CHICAGO	IL	60678-2228	SKIN BREAKDOWN PREVENTION SKIN BREAKDOWN	6/30/2019)
2.1507	SAGE PRODUCTS INC		P O BOX 72228 3100 TELEGRAPH		CHICAGO	IL	60678-2228	PREVENTION STUDENT AFFILIATION	6/30/2019)
2.1508	SAMUEL MERRITT UNIVERSITY SAN FRANCISCO		AVENUE		OAKLAND	CA	94609	AGREEMENT	7/31/2023	8
2.1509	CARDIOVASCULAR SURGEONS MEDICAL GROUP		SURGEONS MEDICAL GROUP	1 SHRADER ST., # 600	SAN FRANCISCO	CA	94117	PHYSICIANS-ON CALL	12/31/2019	
2.1510	SAN FRANCISCO ENGINEERING		1804 MENESINI PL.		MARTINEZ	CA	94553	PROFESSIONAL AND ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE AGREEMENT	3/7/2019	
2.1511	SAN FRANCISCO ENGINEERING		1804 MENESINI PL.		MARTINEZ	CA	94553	PROFESSIONAL AND ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE AGREEMENT	4/23/2019	
2.1512	SAN FRANCISCO HEALTH PLAN		50 BEALE STREET, 12TH FLOOR	P.O. BOX 194247	SAN FRANCISCO	CA	94119	MANAGED CARE VENDOR AGREEMENT	8/31/2020	
	SAN FRANCISCO LITHOTRIPSY,							EQUIPMENT-		
2.1513	LLC	ATTN: ADMINISTRATOR	2100 WEBSTER ST.	SUITE 222	SAN FRANCISCO	CA	94115	LEASE/RENTAL	5/20/2018	3
2.1514	SAN MATEO COUNTY BEHAVIORAL HEALTH AND RECOVERY SERVICES DVISION		2000 ALAMEDA DE LAS PULGAS	SUITE 235	SAN MATEO	CA	94403	MEMORANDUM OF UNDERSTANDING	1/3/2019	
2.1515	SAN MATEO COUNTY COMMUNITY COLLEGE DISTRICT (CANADA COLLEGE)		3401 CSM DRIVE		SAN MATEO	CA	94402	STUDENT AFFILIATION AGREEMENT	7/31/2020	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
	SAN MATEO COUNTY COMMUNITY							OTUBENT ASSULATION		
	COLLEGE DISTRICT (COLLEGE OF SAN MATEO)		3401 CSM DRIVE		SAN MATEO	CA	94402	STUDENT AFFILIATION AGREEMENT	8/31/2020	
	SAN MATEO COUNTY HEALTH		AGING AND ADULT	225 27T⊔	SAN WATEO	CA	94402	AGREEMENT	0/31/2020	
	SYSTEM		SERVICES	AVENUE	SAN MATEO	CA	94403	DATA REGISTRY PROGRAM	6/25/2019	
2.1011	01012		OLITA IOLO	, TV ENGE	C, a t to t t L C	071	01100	DATA TREGIONAL	0/20/2010	
	SAN MATEO COUNTY HEALTH		AGING AND ADULT	225 37TH				HOSPITAL PREPAREDNESS		
2.1518	SYSTEM		SERVICES	AVENUE	SAN MATEO	CA	94403	PROGRAM	8/31/2022	
	SAN MATEO COUNTY HEALTH		AGING AND ADULT	225 37TH				PARTICIPATING PROVIDER		
2.1519	SYSTEM		SERVICES	AVENUE	SAN MATEO	CA	94403	AGREEMENT	10/31/2019	
	SAN MATEO COUNTY TRANSIT		1250 SAN CARLOS					SERVICES-		
2.1520	DISTRICT DBA SAM TRANS		AVE.	P.O. BOX 3006	SAN CARLOS	CA	94070-1306	TRANSPORTATION	6/30/2019	
			1800 SULLIVAN					PHYSICIANS-		
	SANJORJO, JOSEPHUS MD		AVENUE	#507	DALY CITY	CA	94015	DIRECTORSHIP	7/31/2019	
	SANTA CLARA UNIVERSITY,		MARKKULA							
	MARKKULA CENTER FOR APPLIED		CENTER FOR	500 EL CAMINO	04174 01 454		05050		0/00/0040	
2.1522	ETHICS		APPLIED ETHICS	REAL	SANTA CLARA	CA	95053	SERVICES-CONSULTING	6/30/2019	
0.4500	SARSTEDT INC		1395 GREG PARKWAY		SPARKS	NV	00404	PLASTICWARE AND GLASSWARE	7/31/2021	
2.1523	SARSTEDT INC		1395 GREG		SPARKS	INV	89431	PLASTICWARE AND	7/31/2021	
2 1524	SARSTEDT INC		PARKWAY		SPARKS	NV	89431	GLASSWARE	7/31/2021	
	SATELLITE HEALTHCARE OF		FARRWAT		OF AIXIXO	INV	09431	GLASSWAIL	7/31/2021	
	NORTH SAN MATEO COUNTY LLC.									
	D/B/A SATELLITE DIALYSIS DALY							PATIENT TRANSFER		
2.1525			300 SANTANA ROW	SUITE 300	SAN JOSE	CA	95128	AGREEMENT	2/28/2019	
			1800 SULLIVAN					PHYSICIANS-IN HOUSE		
2.1526	SCHULKIN, FRANK M.D.		AVE #505		DALY CITY	CA	94015	COVERAGE AGREEMENT	9/30/2018	
								PHYSICIANS-		
			1800 SULLIVAN					PROFESSIONAL SERVICES		
2.1527	SCHULKIN, FRANK M.D.		AVE #505		DALY CITY	CA	94015	AGREEMENT	6/30/2019	
2.1528	SCRIBNER, ROBERT MD		625 SCOTT ST #403		SAN FRANCISCO	CA	94117	PHYSICIANS-ON CALL	3/31/2019	
0.4500	OF A DO CONTRACT CALLED		2417 REGENCY		ALIGUIOTA	0.0	20004	APPLIANCES AND	F /0.4 /0.5.5.	
2.1529	SEARS CONTRACT SALES		BLVD.		AUGUSTA	GA	30904	RELATED PRODUCTS	5/31/2021	
2 1520	SEADS CONTRACT SALES		2417 REGENCY BLVD.		AUGUSTA	GA	20004	APPLIANCES AND	E/04/0004	
∠.1530	SEARS CONTRACT SALES		DLVU.		AUGUSTA	GA	30904	RELATED PRODUCTS SPINAL IMPLANTS AND	5/31/2021	
2 1531	SEASPINE SALES LLC		2 GOODYEAR	SUITE A	IRVINE	CA	92618	RELATED PRODUCTS	1/31/2019	
2.1001	OLAGE INE SALES LLO		2 GOODTEAN	JUITE A	IIX V IINE	UA	32010	SPINAL IMPLANTS AND	1/31/2019	
2 1532	SEASPINE SALES LLC		2 GOODYEAR	SUITE A	IRVINE	CA	92618	RELATED PRODUCTS	1/31/2019	
2.1002	OL/101 II1E OALLO LLO		2 GOOD I LAIN	OUTL A	II V II V	J.A.	32010	SPINAL IMPLANTS AND	1/31/2019	
2.1533	SEASPINE SALES LLC		2 GOODYEAR	SUITE A	IRVINE	CA	92618	RELATED PRODUCTS	5/31/2019	

Main Document Page 198 of 219 In re: Seton Medical Center

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2 1524	SEASPINE SALES LLC		2 GOODYEAR	SUITE A	IRVINE	CA	02619	SPINAL IMPLANTS AND RELATED PRODUCTS	5/31/2019	
2.1554	SEASPINE SALES LLC		170 ALAMEDA DE	SUITE A	IKVINE	CA	92618	PATIENT TRANSFER	5/31/2019	'
2 1535	SEQUOIA HOSPITAL		LAS PULGAS		REDWOOD CITY	СА	94062	AGREEMENT	9/30/2018	
2.1000	DEQUOIATION TIAL		LAGTOLOAG		INEDWOOD OITT	OA.	34002	PHYSICIANS-	3/30/2010	,
	SETON EMERGENCY PHYSICIANS,		111 N SEPULVEDA		MANHATTAN			PROFESSIONAL AND ADMINISTRATIVE	7/1/2021	
2.1536	INC.		BLVD		BEACH	CA	90266	SERVICES AGREEMENT	5/1/2021	
0.4507	CLIADIDO KATUVAD		1850 SULLIVAN AVENUE	#312	DALY CITY	C A	04045	DUVELCIANE ON CALL	40/04/0000	
2.1537	SHAPIRO, KATHY MD		AVENUE	#312	DALY CITY	CA	94015	PHYSICIANS-ON CALL	12/31/2020)
2 1520	SHARED IMACING LLC		LOCK BOX 88544		MILWAUKEE	WI	53288-0544	EQUIPMENT- LEASE/RENTAL	12/29/2010	
2.1536	SHARED IMAGING LLC		LUCK BUX 00344		IVIILVVAUKEE	VVI	33200-0344	SPINAL IMPLANTS AND	12/28/2019	1
2 1520	SI-BONE INC		3055 OLIN AVE	SUITE 2200	SAN JOSE	CA	95128	RELATED PRODUCTS	6/30/2019	
2.1559	SI-BOINE INC		3033 OLIN AVE	3011E 2200	SAN JUSE	CA	95126	SPINAL IMPLANTS AND	0/30/2019	,
2 15/10	SI-BONE INC		3055 OLIN AVE	SUITE 2200	SAN JOSE	CA	95128	RELATED PRODUCTS	6/30/2019	
2.1340	SIEMENS HEALTHCARE		JOJJ OLIN AVE	3011L 2200	OAN JOOL	OA.	33120	RELATED I RODGOTO	0/30/2013	
2.1541	DIAGNOSTICS INC (FORMERLY BAYER DIAGNOSTICS)		115 NORWOOD PARK SOUTH		NORWOOD	MA	02062	BLOOD GAS ANALYZERS	9/30/2020)
2.1542	SIEMENS HEALTHCARE DIAGNOSTICS INC (FORMERLY BAYER DIAGNOSTICS)		115 NORWOOD PARK SOUTH		NORWOOD	MA	02062	BLOOD GAS ANALYZERS	9/30/2020	
2.1543	SIEMENS HEALTHCARE DIAGNOSTICS INC (FORMERLY BAYER DIAGNOSTICS)		115 NORWOOD PARK SOUTH		NORWOOD	MA	02062	HEMATOLOGY EQUIPMENT AND REAGENTS	9/30/2019)
2.1544	SIEMENS HEALTHCARE DIAGNOSTICS INC (FORMERLY BAYER DIAGNOSTICS)		115 NORWOOD PARK SOUTH		NORWOOD	MA	02062	HEMATOLOGY EQUIPMENT AND REAGENTS	9/30/2019)
2.1545	SIEMENS HEALTHCARE DIAGNOSTICS INC (FORMERLY BAYER DIAGNOSTICS)		115 NORWOOD PARK SOUTH		NORWOOD	MA	02062	HEMOSTASIS ANALYZERS REAGENTS	7/31/2019	
2.1546	SIEMENS HEALTHCARE DIAGNOSTICS INC (FORMERLY BAYER DIAGNOSTICS)		115 NORWOOD PARK SOUTH		NORWOOD	MA	02062	HEMOSTASIS ANALYZERS REAGENTS	7/31/2019)
0.4547	SIEMENS HEALTHCARE DIAGNOSTICS INC (FORMERLY		115 NORWOOD		NODWOOD		00000	INTEGRATED DI ATEODM	0/04/0040	
2.154/	BAYER DIAGNOSTICS)		PARK SOUTH		NORWOOD	MA	02062	INTEGRATED PLATFORM	3/31/2019	'
	SIEMENS HEALTHCARE		445 NODWOOD							
0.4540	DIAGNOSTICS INC (FORMERLY		115 NORWOOD		NODWOOD	B 4 A	00000	INITECDATED DI ATECCA	0/04/0040	
2.1548	BAYER DIAGNOSTICS)		PARK SOUTH		NORWOOD	MA	02062	INTEGRATED PLATFORM	3/31/2019	'
2.1549	SIEMENS MEDICAL SOLUTIONS USA, INC.		C/O MELLON BANK	DEP LA 21536	PASADENA	CA	91185	LICENSE-SOFTWARE	Evergreen	
2.1550	SIESTA MEDICAL INC		101 CHURCH STREET	SUITE 3	LOS GATOS	CA	95032	ENT IMPLANTS & KITS	4/19/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	Out the Nation Name			011			State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 101 CHURCH	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2 1551	SIESTA MEDICAL INC		STREET	SUITE 3	LOS GATOS	CA	95032	ENT IMPLANTS & KITS	4/19/2019	
2.1001	SIESTA MEDICAL INC		5775 WEST OLD	SUITE 3	LOS GATOS	CA	95032	ENT IMPLANTS & KITS	4/19/2019	
			SHAKESPEARE					EQUIPMENT-		
2 1552	SIGHTPATH MEDICAL, LLC		ROAD	SUITE 90	BLOOMINGTON	MN	55437	LEASE/RENTAL	9/28/2018	
2.1002	OIGITIT ATTIMEBIOAE, EEG		TOTE	00112 30	KING OF	10114	00407	REUSABLE TEXTILES AND	3/20/2010	
2.1553	SILENTIA INC		1004 W 9TH AVE	SUITE 105	PRUSSIA	PA	19406	SERVICES	11/30/2018	
					KING OF		10.00	REUSABLE TEXTILES AND		
2.1554	SILENTIA INC		1004 W 9TH AVE	SUITE 105	PRUSSIA	PA	19406	SERVICES	11/30/2018	
			1000 MARINA							
2.1555	SILVERADO HOSPICE		BLVD.	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	10/10/2018	
			1900 S NORFOLK							
2.1556	SILVERADO HOSPICE		STREET	SUITE 270	SAN MATEO	CA	94403	SERVICES-PROFESSIONAL	1/29/2019	
			1000 MARINA							
2.1557	SILVERADO HOSPICE		BLVD.	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	3/15/2019	
	011.1/50.400.1100.0105		1000 MARINA	0== 000	22122445			0=5\40=0 550=500	-//	
2.1558	SILVERADO HOSPICE		BLVD.	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	5/17/2019	
0.4550	CIL VEDADO LIOCDICE		1000 MARINA BLVD.	CLUTE 200	DDICDANE	C A	04005	CEDVICES PROFESSIONAL	F/24/2040	
2.1559	SILVERADO HOSPICE		1000 MARINA	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	5/31/2019	
2 1560	SILVERADO HOSPICE		BLVD.	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	6/13/2019	
2.1300	SILVERADO FIOSFICE		1000 MARINA	3011L 200	DINIODAINE	UA.	94003	SERVICES-FIROI ESSIONAL	0/13/2019	
2 1561	SILVERADO HOSPICE		BLVD.	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	7/1/2019	
2.1001	0.27210.25011001102		1000 MARINA	00112 200	DI (IOD) (ITE		0.000	CERTIFICATION ECONOMIC	17172010	
2.1562	SILVERADO HOSPICE		BLVD.	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	7/11/2019	
			1000 MARINA							
2.1563	SILVERADO HOSPICE		BLVD.	SUITE 200	BRISBANE	CA	94005	SERVICES-PROFESSIONAL	8/16/2019	
			200 WALNUT ST.							
2.1564	SIZEWISE RENTALS LLC		SUITE 102		KANSAS CITY	MO	64106	PATIENT BEDS-RENTAL	2/28/2019	
			200 WALNUT ST.							
	SIZEWISE RENTALS LLC		SUITE 102		KANSAS CITY	MO	64106	PATIENT BEDS-RENTAL	2/28/2019	
	SMITH & NEPHEW INC		160 DASCOMB		4 N ID O) (ED		04040	4 D T D 0 0 0 D) / 0 D D E 0	4/00/0040	
2.1566	ENDOSCOPY DIV		ROAD		ANDOVER	MA	01810	ARTHROSCOPY SUPPLIES	4/30/2019	
0.4507	SMITH & NEPHEW INC ENDOSCOPY DIV		160 DASCOMB ROAD		ANDOVER	MA	01810	ARTHROSCOPY SUPPLIES	4/30/2019	
2.1567	SMITH & NEPHEW INC WOUND		75 REMITTANCE		ANDOVER	IVIA	01810	SKIN INTEGRITY: SKIN	4/30/2019	
2 1562	MANAGEMENT DIV		DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	CLENSER	3/31/2020	
	SMITH & NEPHEW INC WOUND		75 REMITTANCE	COTTE 0493	O. IIOAGO	112	00070-0493	SKIN INTEGRITY: SKIN	3/31/2020	
	MANAGEMENT DIV		DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	CLENSER	3/31/2020	
2.1303	SMITH & NEPHEW INC WOUND		75 REMITTANCE	55112 0400	3.110,130		300.0 0400	SKIN INTEGRITY: WOUND	3/01/2020	
2.1570	MANAGEMENT DIV		DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	CARE	3/31/2020	
	SMITH & NEPHEW INC WOUND		75 REMITTANCE			 -		SKIN INTEGRITY: WOUND	5,0.,2320	
2.1571	MANAGEMENT DIV		DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	CARE	3/31/2020	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address	Address	Oliv.	01-1-	-	State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	SMITH & NEPHEW INC WOUND	Creditor Notice Name	Address 1 75 REMITTANCE	Address 2	City	State	Zip	of the debtor's interest SURGICAL WOUND	remaining	contract
2 1572	MANAGEMENT DIV		DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	DEBRIDEMENT	5/31/2020	
2.1372	SMITH & NEPHEW INC WOUND		75 REMITTANCE	30112 0493	CHICAGO	IL	00075-0495	SURGICAL WOUND	3/31/2020	,
2 1573	MANAGEMENT DIV		DRIVE	SUITE 6493	CHICAGO	IL	60675-6493	DEBRIDEMENT	5/31/2020	
2.1070	WWW. COLINEITY BIV		DITTE	1270 AVENIDA	011107100		00070 0 100	BEBRUBENEITT	0/01/2020	<u></u>
				ACASO, SUITE				ORTHO TOTAL JOINT		
2.1574	SMITH & NEPHEW ORTHOPEDIC		LOCAL OFFICES	D	CAMARILLO	CA	93012	IMPLANTS	9/30/2019	
				1270 AVENIDA ACASO. SUITE				ORTHO TOTAL JOINT		
2.1575	SMITH & NEPHEW ORTHOPEDIC		LOCAL OFFICES	D	CAMARILLO	CA	93012	IMPLANTS	9/30/2019	
								EQUIPMENT EVALUATION		
2.1576	SMITH & NEPHEW, INC.		P.O. BOX 205651		DALLAS	TX	75320-5651	AGREEMENT	8/31/2015	5
								PROFESSIONAL AND		
								ADMINISTRATIVE		
								SERVICES AND		
								EQUIPMENT LEASE		
2.1577	SMITH & NEPHEW, INC.		P.O. BOX 205651		DALLAS	TX	75320-5651	AGREEMENT	11/4/2021	
			5200 UPPER						/ /	
2.15/8	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	ARTERIAL BLOOD GAS KITS	11/30/2020)
0.4570	CMITHE MEDICAL ACDING		5200 UPPER	CTE 200	DUDUN	011	42047	ADTERIAL BLOOD CAS KITS	44/20/2020	
2.1579	SMITHS MEDICAL ASD INC		METRO PL 5200 UPPER	STE 200	DUBLIN	ОН	43017	ARTERIAL BLOOD GAS KITS	11/30/2020)
2 1590	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	INFUSION DEVICES	1/31/2020	
2.1300	SWITTIS WILDICAL ASD INC		5200 UPPER	31L 200	DOBLIN	OH	43017	IN OSION DEVICES	1/31/2020	,
2 1581	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	INFUSION DEVICES	1/31/2020	
200.			5200 UPPER	0.2.200	332		1.001.	PULSE OXIMETRY AND	170172020	
2.1582	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	CAPNOGRAPHY	4/30/2021	
			5200 UPPER					PULSE OXIMETRY AND		
2.1583	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	CAPNOGRAPHY	4/30/2021	
			5200 UPPER					REGIONAL ANESTHESIA		
2.1584	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	OH	43017	TRAYS	1/31/2019)
			5200 UPPER					REGIONAL ANESTHESIA		
2.1585	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	TRAYS	1/31/2019	9
0.4565	ON ALTHO MEDICAL ACCUMENT		5200 UPPER	075 000	DI IDI INI	011	10047	OAFETY LILIDED NEED: 50	0/00/555	
2.1586	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	SAFETY HUBER NEEDLES	2/28/2021	
2 1507	SMITHS MEDICAL ASD INC		5200 UPPER METRO PL	STE 200	DUBLIN	ОН	43017	SAFETY HUBER NEEDLES	2/28/2021	
۷.1587	SIVILLUS MEDICAL ASD INC		5200 UPPER	STE 200	DOBLIN	UH	43017	SAFETY HUBER NEEDLES SAFETY HYPODERMIC	2/28/2021	
2 1588	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	PRODUCTS	9/30/2019	<u> </u>
2.1000	OWITT IS WEDICAL ASD INC		5200 UPPER	G1L 200	DODLIN	OIT	73017	SAFETY HYPODERMIC	3/30/2018	,
2 1589	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	PRODUCTS	9/30/2019	
2.1009	CIMITIO WEDIONE ADD INC		5200 UPPER	312 200	SOBEIIV	- 011	70017	1.1.000010	3/30/2013	,
2.1590	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	SAFETY IV CATHETERS	9/30/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	Out From North and North				2: 1		State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 5200 UPPER	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.1591	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	SAFETY IV CATHETERS	9/30/2019	
2.1391	SWITHS WEDICAL ASD INC		5200 UPPER	31E 200	DOBLIN	ОП	43017	TEMPERATURE	9/30/2019	
2 1592	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	MONITORING PRODUCTS	12/31/2018	
2.1002	OMITTIO MEDIONE NOD INC		5200 UPPER	01L 200	DOBLIN	011	40017	TEMPERATURE	12/01/2010	
2.1593	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	MONITORING PRODUCTS	12/31/2018	
2000			5200 UPPER	0.2200	332	0	1.00		12/01/2010	
2.1594	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	TRACHEOSTOMY TUBES	12/31/2018	
			5200 UPPER		-					
2.1595	SMITHS MEDICAL ASD INC		METRO PL	STE 200	DUBLIN	ОН	43017	TRACHEOSTOMY TUBES	12/31/2018	
			1239 COMSTOCK					MODULAR CASEWORK,		
2.1596	SOLAIRE MEDICAL		STREET		NARBE	MI	49435	STORAGE SYS	6/30/2021	
			1239 COMSTOCK					MODULAR CASEWORK,		
2.1597	SOLAIRE MEDICAL		STREET		NARBE	MI	49435	STORAGE SYS	6/30/2021	
			3 ENTERPRISE					SPINAL IMPLANTS AND		
2.1598	SPINE WAVE INC		DRIVE	SUITE 210	SHELTON	CT	06484	RELATED PRODUCTS	8/31/2019	
			3 ENTERPRISE					SPINAL IMPLANTS AND		
2.1599	SPINE WAVE INC		DRIVE	SUITE 210	SHELTON	CT	06484	RELATED PRODUCTS	8/31/2019	
			9130 IRVINE					SPINAL IMPLANTS AND		
2.1600	SPINEART USA INC		CENTER DRIVE		IRVINE	CA	92618	RELATED PRODUCTS	6/30/2020	
0.4004	ODINIE A DT. LIGA INIG		9130 IRVINE		15) (1) [5]	0.4	00040	SPINAL IMPLANTS AND	0/00/0000	
2.1601	SPINEART USA INC		CENTER DRIVE		IRVINE	CA	92618	RELATED PRODUCTS	6/30/2020	
0.4000	ODINEOLOGY ING		7000 ODD OTDEET	OLUTE COO	CAINT DALII		EE400 E4EE	SPINAL IMPLANTS AND	0/5/0040	
2.1602	SPINEOLOGY INC		7800 3RD STREET	SUITE 600	SAINT PAUL	MN	55128-5455	RELATED PRODUCTS SPINAL IMPLANTS AND	6/5/2019	
2 1602	SPINEOLOGY INC		7800 3RD STREET	SUITE 600	SAINT PAUL	MN	55128-5455	RELATED PRODUCTS	6/5/2019	
2.1003	SPINEOLOGY INC		7000 3KD 3 KEE	SUITE 600	SAINT PAUL	IVIIN	33126-3433	RELATED PRODUCTS	6/5/2019	
			10400 YELLOW					SERVICES-SOFTWARE		
2 1604	SPOK (FORMERLY AMCOM)		CIRCLE DRIVE		EDEN PRAIRIE	MN	55343	MAINTENANCE & SUPPORT	12/31/2018	
2.1004	OF OR (FORMERE)		10400 YELLOW		EDENTIVALINE	IVIIA	33343	SERVICES-	12/31/2010	
2.1605	SPOK (FORMERLY AMCOM)		CIRCLE DRIVE		EDEN PRAIRIE	MN	55343	TELECOMMUNICATIONS	12/31/2018	
2000			0022 272	MAILSTOP			000.0		12/01/2010	
				KSOPHT0101-	OVERLAND					
2.1606	SPRINT PCS		6391 SPRINT PKWY		PARK	KS	66251	LEASE-AS LANDLORD	7/31/2018	
								RESPIRATORY THERAPY		
2.1607	SRC MEDICAL		18327 NAPA ST		NORTHRIDGE	CA	91325	PRODUCTS	10/31/2018	
								RESPIRATORY THERAPY		
2.1608	SRC MEDICAL		18327 NAPA ST		NORTHRIDGE	CA	91325	PRODUCTS	10/31/2018	
			ONE LILLEHEI					CARDIAC RHYTHEM		
2.1609	ST JUDE MEDICAL		PLAZA		ST. PAUL	MN	55117	MANAGEMENT	11/14/2020	
			ONE LILLEHEI					CARDIAC RHYTHEM		
2.1610	ST JUDE MEDICAL		PLAZA		ST. PAUL	MN	55117	MANAGEMENT	11/14/2020	
			ONE LILLEHEI							
2.1611	ST JUDE MEDICAL		PLAZA		ST. PAUL	MN	55117	DIC PRODUCTS	6/30/2019	

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
Lina	the debtor has an executory	Cuaditas Natica Nama	Address	Address	O'tra	01-1-	 :	lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 ONE LILLEHEI	Address 2	City	State	ZIP	of the debtor's interest	remaining	contract
2 1612	ST JUDE MEDICAL		PLAZA		ST. PAUL	MN	55117	DIC PRODUCTS	6/30/2019	
2.1012	31 JODE MEDICAL		ONE LILLEHEI		31. FAUL	IVIIN	33117	DIC FRODUCTS	0/30/2013	
2 1613	ST JUDE MEDICAL HEART VALVE		PLAZA		ST. PAUL	MN	55117	HEART VALVE PRODUCTS	5/31/2019	
2.1010	OT GODE MEDIONETIEM TO THE		ONE LILLEHEI		O1.17.OL	10114	00117	TIE/IKT V/LEVET KODOOTO	0/01/2010	'
2 1614	ST JUDE MEDICAL HEART VALVE		PLAZA		ST PAUL	MN	55117	HEART VALVE PRODUCTS	5/31/2019	
2.1014	OT GODE MEDIONETIEM TO THE		22400 NETWORK		CTTAGE	10114	00117	CONSIGNMENT	0/01/2010	'
2 1615	ST. JUDE MEDICAL		PLACE		CHICAGO	IL	60673-1224	AGREEMENT	2/11/2019	
2.1010	OT: GODE MEDIO, LE		LICE		011107100		00070 1221	TOTCEMENT	2/11/2010	
			6300 BEE CAVE	BUILDING TWO.				EQUIPMENT-		
2.1616	ST. JUDE MEDICAL S.C., INC.		ROAD	SUITE 100	AUSTIN	TX	78746-5223	LEASE/RENTAL	4/1/2019	
2.1010	01: 0052 WESTONE 6:6:, 1116:		TKO/ ID	ATTN:	7.001	173	707 10 0220	EE/ (OE/ (CETT) / CE	17 17 20 10	
			450 STANYAN	HOSPITAL			1	RESIDENT/FELLOW		
2.1617	ST. MARY'S MEDICAL CENTER		STREET	PRESIDENT	SAN FRANCISCO	CA	94117	TRAINING	2/28/2020	
			1221 BROADWAY,					HOSPITAL SERVICES		
2.1618	STANFORD HEALTH ADVANTAGE		SUITE #300		OAKLAND	CA	94612	AGREEMENT	Evergreen	
								MODULAR CASEWORK		
2.1619	STANLEY INNERSPACE		PO BOX 2186		GRAND RAPIDS	MI	49501-2186	STORAGE SYSTEM	6/30/2021	
						1	10001 =100	MODULAR CASEWORK	5,50,252	
2.1620	STANLEY INNERSPACE		PO BOX 2186		GRAND RAPIDS	MI	49501-2186	STORAGE SYSTEM	6/30/2021	
			6161 E 75TH					RESTRAINTS AND FALL		
2.1621	STANLEY SECURITY SOLUTIONS		STREET		INDIANAPOLIS	IN	46250	PREVENTION	7/31/2020	
			6161 E 75TH					RESTRAINTS AND FALL		
2.1622	STANLEY SECURITY SOLUTIONS		STREET		INDIANAPOLIS	IN	46250	PREVENTION	7/31/2020	
			407 INTERCHANGE					HISTOLOGY AND		
2.1623	STAT LAB MEDICAL PRODUCTS		ST		MCKINNEY	TX	75071	CYTOLOGY	1/31/2021	
			407 INTERCHANGE					HISTOLOGY AND		
2.1624	STAT LAB MEDICAL PRODUCTS		ST		MCKINNEY	TX	75071	CYTOLOGY	1/31/2021	
			600 NORTH TENTH							
	STATE OF CALIFORNIA - HEALTH	CHIEF, MEDI-CAL	STREET, SUITE 230-							
2.1625	AND HUMAN SERVICES AGENCY	OPERATIONS DIVISION	С	P.O. BOX 942732	SACRAMENTO	CA	94234-7320	SERVICES-PROFESSIONAL	8/31/2018	
			CALIFORNIA	1601			1			
	STATE OF CALIFORNIA AND		HEALTH BENEFIT	EXPOSITION						
2.1626	CALIFORNIA HEALTH BENEFITS		EXCHANGE	BLVD	SACRAMENTO	CA	95815	PROVIDER AGREEMENT	6/30/2018	
			1800 SULLIVAN							
			AVENUE, SUITE							
2.1627	STAVOSKY, JAMES W., M.D.		401		DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2018	
			1800 SULLIVAN							
			AVENUE, SUITE					PHYSICIANS-		
2.1628	STAVOSKY, JAMES W., M.D.		401		DALY CITY	CA	94015	DIRECTORSHIP	10/31/2018	
					l	1	1	SERVICES-WASTE	1	
2.1629	STERICYCLE, INC.		28161 N. KEITH DR		LAKE FOREST	IL	60045	MANAGEMENT	11/15/2016	
L						l	1	SERVICES-WASTE]	
2.1630	STERICYCLE, INC.		28161 N. KEITH DR		LAKE FOREST	IL	60045	MANAGEMENT	1/31/2019	

Case No. 18-20167

Schedule G

										List the contract
	Name of other parties with whom							State what the contract or		number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			5960 HEISLEY					AUTO ENDOSCOPIC		
2.1631	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	REPROCESSOR	2/28/2021	
			5960 HEISLEY					AUTO ENDOSCOPIC		
2.1632	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	REPROCESSOR	2/28/2021	
			5960 HEISLEY					INSTRUMENT CLEANERS		
2.1633	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	ENZYMATICS	9/30/2019	
			5960 HEISLEY					INSTRUMENT CLEANERS		
2.1634	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	ENZYMATICS	9/30/2019	
			5960 HEISLEY					LOW TEMPERATURE		
2.1635	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	STERILIZATION	2/28/2021	
			5960 HEISLEY					LOW TEMPERATURE		
2.1636	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	STERILIZATION	2/28/2021	
			5960 HEISLEY							
2.1637	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	OR LIGHT AND BOOMS	1/31/2019	
			5960 HEISLEY							
2.1638	STERIS CORPORATION		ROAD		MENTOR	OH	44060-1834	OR LIGHT AND BOOMS	1/31/2019	
			5960 HEISLEY							
2.1639	STERIS CORPORATION		ROAD		MENTOR	ОН	44060-1834	OR TABLES	1/31/2019	
			5960 HEISLEY							
2.1640	STERIS CORPORATION		ROAD		MENTOR	ОН	44060-1834	OR TABLES	1/31/2019	
			5960 HEISLEY							
2.1641	STERIS CORPORATION		ROAD		MENTOR	ОН	44060-1834	STEAM STERILIZERS	2/28/2021	
			5960 HEISLEY							
2.1642	STERIS CORPORATION		ROAD		MENTOR	ОН	44060-1834	STEAM STERILIZERS	2/28/2021	
			5960 HEISLEY					WASHERS AND		
2.1643	STERIS CORPORATION		ROAD		MENTOR	ОН	44060-1834	DECONTAMINATORS	2/28/2021	
			5960 HEISLEY					WASHERS AND		
2.1644	STERIS CORPORATION		ROAD		MENTOR	ОН	44060-1834	DECONTAMINATORS	2/28/2021	
	STEVE GOTELLI PLUMBING AND		100 NORTH HILL							
2.1645	BACKFLOW SERVICES		DRIVE #44		BRISBANE	CA	94005	CONSTRUCTION	2/16/2019	
	STEVEN MELO, INC. [STEVE MELO		450 WAVECREST				1			
2.1646	INC.]		RD		HALF MOON BAY	CA	94019	CONSTRUCTION	12/6/2018	
			1410 LAKESIDE		FLOWER					
2.1647	STRYKER COMMUNICATIONS		PARKWAY	SUITE 100	MOUND	TX	75028	OR LIGHTS AND BOOMS	1/31/2019	
			1410 LAKESIDE		FLOWER					
2.1648	STRYKER COMMUNICATIONS		PARKWAY	SUITE 100	MOUND	TX	75028	OR LIGHTS AND BOOMS	1/31/2019	
			1410 LAKESIDE	1	FLOWER					
2.1649	STRYKER COMMUNICATIONS		PARKWAY	SUITE 100	MOUND	TX	75028	SERVICES-PROFESSIONAL	9/28/2018	
	STRYKER CORP MEDICAL		3800 E CENTRE		-	1				
2.1650	DIVISION		AVENUE		PORTAGE	MI	49002	FURNITURE AND SYSTEMS	12/31/2020	
	STRYKER CORP MEDICAL		3800 E CENTRE		-	1				
2.1651	DIVISION		AVENUE		PORTAGE	MI	49002	FURNITURE AND SYSTEMS	12/31/2020	
	STRYKER CORP MEDICAL		3800 E CENTRE			1		OR INTEGRATION AND		
2.1652	DIVISION		AVENUE		PORTAGE	МІ	49002	AUTOMATION	1/31/2021	

Case No. 18-20167

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory							lease is for and the nature	State the term	government
Line		Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2 1652	STRYKER CORP MEDICAL DIVISION		3800 E CENTRE AVENUE		PORTAGE	МІ	40000	OR INTEGRATION AND AUTOMATION	1/31/2021	
2.1003	STRYKER CORP MEDICAL		3800 E CENTRE		PORTAGE	IVII	49002	AUTOMATION	1/31/2021	
2 1654	DIVISION		AVENUE		PORTAGE	МІ	49002	PATIENT BEDS PURCHASE	2/28/2019	
2.1001	STRYKER CORP MEDICAL		3800 E CENTRE		- OKTIAGE	1411	10002	TATIENT BEBUT OROTINGE	2/20/2010	
2.1655	DIVISION		AVENUE		PORTAGE	MI	49002	PATIENT BEDS PURCHASE	2/28/2019	
	STRYKER CORP MEDICAL		3800 E CENTRE					PATIENT TEMPERATURE		
2.1656	DIVISION		AVENUE		PORTAGE	MI	49002	PRODUCTS	12/31/2020	
	STRYKER CORP MEDICAL		3800 E CENTRE					PATIENT TEMPERATURE		
2.1657	DIVISION		AVENUE		PORTAGE	MI	49002	PRODUCTS	12/31/2020	
İ	STRYKER CORP MEDICAL		3800 E CENTRE					SKIN BREAKDOWN		
2.1658	DIVISION		AVENUE		PORTAGE	MI	49002	PREVENTION	6/30/2019	
0.4050	STRYKER CORP MEDICAL		3800 E CENTRE		DODTAGE		40000	SKIN BREAKDOWN	0/00/004	
2.1659	DIVISION STRYKER CRANIOMAXILLOFACIAL		AVENUE		PORTAGE	MI	49002	PREVENTION MAXILLOFACIAL PLATING	6/30/2019	
2.1660			15 DART ROAD		NEWNAN	GA	30265	SYSTEM	10/31/2019	
2.1000	STRYKER CRANIOMAXILLOFACIAL		13 DAKT KOAD		INEVVINAIN	GA	30203	MAXILLOFACIAL PLATING	10/31/2018	
2.1661			15 DART ROAD		NEWNAN	GA	30265	SYSTEM	10/31/2019	
2.1001			5900 OPTICAL		11211111111		00200	0.0.5	10/01/2010	
2.1662	STRYKER ENDOSCOPY		COURT		SAN JOSE	CA	95138	ARTHROSCOPY SUPPLIES	4/30/2019	
			5900 OPTICAL							
2.1663	STRYKER ENDOSCOPY		COURT		SAN JOSE	CA	95138	ARTHROSCOPY SUPPLIES	4/30/2019	
			5900 OPTICAL							
2.1664	STRYKER ENDOSCOPY		COURT		SAN JOSE	CA	95138	LAP SUCTION IRRIGATION	4/30/2019	
			5900 OPTICAL							
2.1665	STRYKER ENDOSCOPY		COURT		SAN JOSE	CA	95138	LAP SUCTION IRRIGATION	4/30/2019	
0.4000	OTDVIVED ENDOGODDV		5900 OPTICAL		0441 1005	0.4	05400	SURGICAL ENDOSCOPY -	40/04/0000	
2.1666	STRYKER ENDOSCOPY		COURT		SAN JOSE	CA	95138	RIGID SURGICAL ENDOSCOPY -	12/31/2020	
2 1667	STRYKER ENDOSCOPY		5900 OPTICAL COURT		SAN JOSE	CA	95138	RIGID	12/31/2020	
2.1007	STRYKER ENDOSCOPY		COURT		SAN JUSE	CA	95138	RIGID	12/31/2020	
				SAWS. BLADES.						
			4100 EAST MILHAM							
2.1668	STRYKER INSTRUMENT DIVISION		AVENUE	KITS	KALAMAZOO	МІ	49001	ENT NASAL PRODUCTS	10/31/2019	
			-							
				SAWS, BLADES,						
			4100 EAST MILHAM	IRRIG, CEMENT						
2.1669	STRYKER INSTRUMENT DIVISION		AVENUE	KITS	KALAMAZOO	MI	49001	ENT NASAL PRODUCTS	10/31/2019	
				SAWS, BLADES,						
			4100 EAST MILHAM			l		NEUROSURGICAL	0/00/	
2.1670	STRYKER INSTRUMENT DIVISION		AVENUE	KITS	KALAMAZOO	MI	49001	PRODUCTS	8/30/2020	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zin	State what the contract or lease is for and the nature of the debtor's interest	State the term	List the contract number of any government contract
Lino	остичения станохрива насел	Stouter House Hamb			Oity	Otato	Zip		Tomaring	Contract
2.1671	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	МІ	49001	NEUROSURGICAL PRODUCTS	8/30/2020	
									0,00,000	
2.1672	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	МІ	49001	ORTHOPEDIC AUTO TRANSUSION	10/31/2019	
2.1673	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	ORTHOPEDIC AUTO TRANSUSION	10/31/2019	
2.1674	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	ORTHOPEDIC HELMETS	10/31/2019	
2.1675	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	ORTHOPEDIC HELMETS	10/31/2019	
2.1676	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	ORTHOPEDIC POWER TOOLS AND ACC	4/30/2019	
2.1677	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	ORTHOPEDIC POWER TOOLS AND ACC	4/30/2019	
2.1678	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	PULSE LAVAGE PRODUCTS	3/31/2021	
2 1679	STRYKER INSTRUMENT DIVISION			SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	PULSE LAVAGE PRODUCTS	3/31/2021	
	STRYKER INSTRUMENT DIVISION			SAWS, BLADES,	KALAMAZOO	MI	49001	SURGICAL AUTOMATIC TOURNIQUET	10/31/2019	
2.1681	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	MI	49001	SURGICAL AUTOMATIC TOURNIQUET	10/31/2019	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	7in	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
Lille	contract of unexpired lease	Creditor Notice Name	Address I	Address 2	City	State	ZIP	of the deptor's litterest	remaining	Contract
2 1692	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	мі	49001	VERTEBRAL COMP FRACTURE REPAIR	6/30/2019	
2.1002	STRIKER INSTRUMENT DIVISION		AVENUE	KIIS	KALAWAZOO	IVII	49001	FRACTORE REFAIR	0/30/2019	
2.1683	STRYKER INSTRUMENT DIVISION		4100 EAST MILHAM AVENUE	SAWS, BLADES, IRRIG, CEMENT KITS	KALAMAZOO	мі	49001	VERTEBRAL COMP FRACTURE REPAIR	6/30/2019	
			6201 SPRINKLE	-				EQUIPMENT-		
2.1684	STRYKER INSTRUMENTS		ROAD		PORTAGE	MI	49002	LEASE/RENTAL	8/31/2020	
2.1685	STRYKER ORTHOPEDICS		47361 BAYSIDE PARKWAY		FREMONT	CA	94538	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	
2.1686	STRYKER ORTHOPEDICS		47361 BAYSIDE PARKWAY 47361 BAYSIDE		FREMONT	CA	94538	ORTHOPEDIC TOTAL JOINT PRODUCTS ORTHOPEDIC TOTAL JOINT	5/31/2020	
2.1687	STRYKER ORTHOPEDICS		PARKWAY		FREMONT	CA	94538	PRODUCTS	5/31/2020	
2.1688	STRYKER SUSTAINABILITY SOLUTIONS INC		1810 WEST DRAKE DRIVE		TEMPE	AZ	85283	STERILE REPROCESSING	1/31/2020	
2.1689	STRYKER SUSTAINABILITY SOLUTIONS INC		1810 WEST DRAKE DRIVE		TEMPE	AZ	85283	STERILE REPROCESSING	1/31/2020	
2.1690	SUPPLYWORKS		1711 ROGERS AVE.		SAN JOSE	CA	95112	LAUNDRY PRODUCTS MAINTENANCE	12/31/2018	
2.1691	SUPPLYWORKS		1711 ROGERS AVE.		SAN JOSE	CA	95112	LAUNDRY PRODUCTS MAINTENANCE	12/31/2018	
2.1692	SURGICAL SPECIALTIES CORPORATION		100 DENNIS DRIVE		READING	PA	19606	DIR PRODUCTS	1/31/2020	
2.1693	SURGICAL SPECIALTIES CORPORATION		100 DENNIS DRIVE		READING	PA	19606	DIR PRODUCTS	1/31/2020	
2.1694	SURGICAL SPECIALTIES CORPORATION		100 DENNIS DRIVE		READING	PA	19606	KNOTLESS TISSUE CLOSERE DEVICE	3/31/2021	
2 1605	SURGICAL SPECIALTIES CORPORATION		100 DENNIS DRIVE		READING	PA	19606	KNOTLESS TISSUE CLOSERE DEVICE	3/31/2021	
			11020 KING		OVERLAND					
2.1696	SUTURE EXPRESS		STREET 11020 KING	SUITE 400	PARK OVERLAND	KS	66210	ENDOSURGERY	8/31/2019	
2.1697	SUTURE EXPRESS		STREET	SUITE 400	PARK	KS	66210	ENDOSURGERY	8/31/2019	
2.1698	SUTURE EXPRESS		11020 KING STREET	SUITE 400	OVERLAND PARK	KS	66210	HEMOSTASIS	8/31/2019	
2.1699	SUTURE EXPRESS		11020 KING STREET	SUITE 400	OVERLAND PARK	KS	66210	HEMOSTASIS	8/31/2019	
2.1700	SWINERTON BUILDERS		2300 CLAYTON ROAD	SUITE 800	CONCORD	CA	94520	CONSTRUCTION	5/14/2018	
2.1701	SYDORAK, GERALD M.D.		1828 EL CAMINO REAL	SUITE 611	BURLINGAME	CA	94010	PHYSICIANS-ON CALL	3/31/2019	

Case No. 18-20167

Schedule G

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1702	SYDORAK, GERALD M.D.		1828 EL CAMINO REAL	SUITE 611	BURLINGAME	CA	94010	PHYSICIANS-ON CALL	6/30/2020	
2.1703	SYMMETRY SURGICAL		3034 OWEN DRIVE		ANTIOCH	TN	37013	INSTRUMENT CONTAINERS	1/31/2019	
2.1704	SYMMETRY SURGICAL		3034 OWEN DRIVE		ANTIOCH	TN	37013	INSTRUMENT CONTAINERS	1/31/2019	
2.1705	SYMMETRY SURGICAL		3034 OWEN DRIVE		ANTIOCH	TN	37013	SURGICAL INSTRUMENTS	1/31/2019	
2.1706	SYMMETRY SURGICAL		3034 OWEN DRIVE		ANTIOCH	TN	37013	SURGICAL INSTRUMENTS	1/31/2019	
2.1707	SYNTHES		P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	CONSIGNMENT AGREEMENT	10/31/2015	
2.1708	SYSMEX AMERICA INC		577 APTAKISIC ROAD 577 APTAKISIC		LINCOLNSHIRE	IL	60069	HEMATOLOGY ANALYZERS REAGENTS EQUIPMENT-	7/31/2019	
2.1709	SYSMEX AMERICA, INC.		ROAD 1110 N GERALD		LINCOLNSHIRE	IL	60069	LEASE/RENTAL	6/14/2021	
2.1710	TECH MEDICAL SERVICES INC		STREET 1110 N GERALD		NIXA	МО	65714-7445	LAP SUCTION IRRIGATION	4/30/2019	
2.1711	TECH MEDICAL SERVICES INC TELE TRACKING TECHNOLOGIES.		STREET THE TIMES	336 FOURTH	NIXA	МО	65714-7445	LAP SUCTION IRRIGATION	4/30/2019	
2.1712			BUILDING	AVENUE	PITTSBURGH RESEARCH	PA	15222	LICENSE-SOFTWARE ACTIVE HUMIDIFICATION	7/31/2018	
2.1713	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	DEVICES ACTIVE HUMIDIFICATION	10/31/2018	
2.1714	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	DEVICES ENDOMECHANICAL	10/31/2018	
2.1715	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	PRODUCTS ENDOMECHANICAL	3/31/2021	
2.1716	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA	NC	27709	PRODUCTS LARYNGEAL MASK	3/31/2021	
2.1717	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	AIRWAYS LARYNGEAL MASK	7/31/2020	
2.1718	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	AIRWAYS	7/31/2020	
2.1719	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	LARYNGOSCOPE SYSTEMS	7/31/2020	
2.1720	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	LARYNGOSCOPE SYSTEMS RESPIRATORY THERAPY	7/31/2020	
2.1721	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	PRODUCTS RESPIRATORY THERAPY	10/31/2018	
2.1722	INCORPORATED TELEFLEX MEDICAL		PO BOX 12600		TRIANGLE PA RESEARCH	NC	27709	PRODUCTS	10/31/2018	
2.1723	INCORPORATED		PO BOX 12600		TRIANGLE PA	NC	27709	SUTURE PRODUCTS	3/31/2021	

Case No. 18-20167

Schedule G

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
	contract or unexpired lease TELEFLEX MEDICAL	Creditor Notice Name	Address 1	Address 2	City RESEARCH	State	Zip	of the debtor's interest	remaining	contract
	INCORPORATED		PO BOX 12600		TRIANGLE PA	NC	27700	CUTURE PRODUCTS	3/31/2021	
2.1724	INCORPORATED		100 N. BRAND		TRIANGLE PA	INC	27709	SUTURE PRODUCTS SERVICES-	3/31/2021	
2 1725	TELSOFT SOLUTIONS		BLVD.	SUITE 400	GLENDALE	CA	91203	TELECOMMUNICATIONS	10/31/2016	
2.1720	TEEGGI I GGEGTIGING		DEVD.	00112 400	OLLINDALL	U/ t	31200	SERVICES-EQUIPMENT	10/01/2010	'
2.1726	TENNANT		PO BOX 71414		CHICAGO	IL	60694-1414	MAINTENANCE	Evergreen	
	TERUMO CARDIOVASCULAR		6200 JACKSON							
2.1727	SYSTEMS CORP		ROAD		ANN ARBOR	MI	48103	VASCULAR GRAFTS	3/31/2020	
	TERUMO CARDIOVASCULAR		6200 JACKSON							
2.1728	SYSTEMS CORP		ROAD		ANN ARBOR	MI	48103	VASCULAR GRAFTS	3/31/2020	
2.1729	THE ARC SAN FRANCISCO		1500 HOWARD STREET 46800 BOHDI TREE	ATTN: CHIEF ADMINISTRATIV E OFFICER	SAN FRANCISCO	CA	94103	PROFESSIONAL AND ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE AGREEMENT	10/31/2016	
2 1730	THE BED DOCTOR		LANE	MANIX	GUALALA	CA	95445	CONSTRUCTION	12/5/2018	
	THE HOSPITAL COMMITTEE FOR THE LIVERMORE-PLEASANTON AREAS		5775 W. LAS POSITAS BLVD	SUITE 300	PLEASANTON	CA	94588	PATIENT TRANSFER AGREEMENT	8/14/2019	
2.1732	THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, UCSF		IMPACT - DEPT OF UROLOGY	BOX 957180	LOS ANGELES	CA	90095-7180	HOSPITAL SERVICES	3/1/2019	
2.1733	THE ROMAN CATHOLIC ARCHBISHOP OF SAN FRANCISCO		C/O LEGAL DEPARTMENT	445 CHURCH STREET	SAN FRANCISCO	CA	94114	LEASE-AS TENANT	7/31/2018	
			800 TOWNSHIP					LICENSE-SOFTWARE		
2 173/	THE STAYWELL COMPANY		LINE RD, SUITE 100		YARDLEY	PA	19067	SUBSCRIPTION	5/30/2019	
2.1704	THE STATIVELE SOME AND		388 MARKET		17 (ICDEL)	1 / \	13007	COBCORN TICIV	0/00/2010	
2.1735	THE STINNETT GROUP, LLP		STREET	SUITE 870	SAN FRANCISCO	CA	94111	CONSTRUCTION	12/30/2018	
	,		4481 CAMPUS			1		GENERAL LABORATORY		
2.1736	THERMO FISHER SCIENTIFIC CO		DRIVE		KALAMAZOO	MI	49008	PRODUCTS	3/31/2021	
			570 ENTERPRISE							
2.1737	TIDI PRODUCTS LLC		DRIVE		NEENAH	WI	54956	EXAM TABLE PAPER	6/30/2020	
2.1738	TIDI PRODUCTS LLC		570 ENTERPRISE DRIVE		NEENAH	WI	54956	EXAM TABLE PAPER	6/30/2020	
2.1739	TITAN SPINE LLC		6140 W EXECUTIVE DRIVE	SUITE A	MEQUON	WI	53092	SPINAL IMPLANTS AND RELATED PRODUCTS	6/13/2019	
2.1740		ATTN TONY LEE WONG, PRESIDENT	1800 SULLIVAN AVENUE, SUITE 104	ATTN: TANSY BOWERMASTE R, AIA	DALY CITY	CA	94015	LEASE-AS LANDLORD	2/28/2021	
2.1741	TOTAL RENAL CARE INCUCLA DIALYSIS CENTER		P.O. BOX 781607		PHILADELPHIA	PA	19178-1607	LABORATORY SERVICES AGREEMENT	8/11/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory				211			State what the contract or lease is for and the nature	State the term	List the contract number of any government
	contract or unexpired lease TOTAL RENAL CARE INCUCLA	Creditor Notice Name	Address 1	Address 2	City	State	Zıp	of the debtor's interest LABORATORY SERVICES	remaining	contract
	DIALYSIS CENTER		P.O. BOX 781607		PHILADELPHIA	PA	19178-1607	AGREEMENT	9/2/2019	
2.1742	TOTAL RENAL CARE. INC DBA		F.O. BOX 761007		FHILADELFHIA	FA	19176-1007	AGREEMENT	9/2/2019	
	WESTBOROUGH DIALYSIS							PATIENT TRANSFER		
2 1743	CENTER		P.O. BOX 781607		PHILADELPHIA	PA	19178-1607	AGREEMENT	1/17/2021	
2.17 10	OLIVIER.		1.0.007		T THE OBELT THE	1.7	10170 1007	/ CITELWEIT	171772021	
	TOTAL RENAL CARE, INC. D/B/A							PATIENT TRANSFER		
2.1744	WESTLAKE DIALYSIS DALY CITY		P.O. BOX 781607		PHILADELPHIA	PA	19178-1607	AGREEMENT	3/14/2019	
			5517 WATERFORD							
2.1745	TOTALMED STAFFING, INC.		LANE	SUITE A	APPLETON	WI	54913	REGISTRY	1/31/2019	
	TRADITIONS BEHAVIORAL		1580 FIRST					PHYSICIANS- PROFESSIONAL AND ADMINISTRATIVE		
2.1746	HEALTH (TBH)		STREET		NAPA	CA	94559	SERVICES AGREEMENT	12/31/2018	
								PROFESSIONAL AND ADMINISTRATIVE SERVICES AND EQUIPMENT LEASE		
2.1747	TREADWELL & ROLLO		P.O. BOX 536261		PITTSBURGH	PA	15253-5904	AGREEMENT	12/31/2019	
2.1748	TRI ANIM HEALTH SERVICE		13170 TELFAIR AVENUE		SYLMAR	CA	91342	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
2.1749	TRI ANIM HEALTH SERVICE		13170 TELFAIR AVENUE		SYLMAR	CA	91342	RESPIRATORY THERAPY PRODUCTS	10/31/2018	
2.1750	TRI ANIM HEALTH SERVICE		13170 TELFAIR AVENUE		SYLMAR	CA	91342	SPECIALTY DISTRIBUTION	12/31/2018	
0.4754	TOLANIMALIEALTIL CEDVICE		13170 TELFAIR		CVLMAD	C A	04040	CDECIAL TV DICTDIDI ITION	40/04/0040	
2.1751	TRI ANIM HEALTH SERVICE		AVENUE		SYLMAR	CA	91342	SPECIALTY DISTRIBUTION FACILITY SERVICES	12/31/2018	
2 1752	TRICARE HEALTH NET FEDERAL		P.O. BOX 202100		FLORENCE	sc	29502	AGREEMENT	Evergreen	
2.1732	TRICARE HEALITTNETT EDERAL		1800 SULLIVAN		TEOREINGE	30	29302	AGICEMENT	Lvergreen	
			AVENUE, SUITE							
2.1753	TSANG, ELLICK MD		304A		DALY CITY	CA	94015	LEASE-AS LANDLORD	11/30/2018	
2			17750 SW UPPER BOONES FERRY		37.27 3111		0.0.0	HEMOSTASIS AND	1.1/00/2010	
2.1754	TZ MEDICAL INC		RD	SUITE 150	PORTLAND	OR	97224	COMPRESSION	6/30/2021	
2.1755	TZ MEDICAL INC		17750 SW UPPER BOONES FERRY RD	SUITE 150	PORTLAND	OR	97224	HEMOSTASIS AND COMPRESSION	6/30/2021	
2.1756	UNITED HEALTHCARE		5757 PLAZA DRIVE, MAIL STOP CA1240116		CYPRESS	CA	90630-	FACILITY PARTICIPATION AGREEMENT	Evergreen	
2.1757	UNITED LABOR HEALTH PLAN		MISSING ADDRESS					MEMORANDUM OF UNDERSTANDING	12/31/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory							State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
2.1758	UNITED LABOR HEALTH PLAN		30 ORANGE TREE CIRCLE		VACAVILLE	CA	95687	MEMORANDUM OF UNDERSTANDING (MOU)	Evergreen	
0.4750		DIRECTOR - GOVERNMENT & BUSINESS CONTRACTS, OFFICE OF SPONSORED		OUTE 045	GAN EDANGIO		04045	MEMORANDUM OF	40/4/0040	
	SCHOOL OF MEDICINE, UCSF UNIVERSITY OF SAN FRANCISCO,	RESEARCH	2130 FULTON	SUITE 315	SAN FRANCISCO	J CA	94015	UNDERSTANDING STUDENT AFFILIATION	12/1/2018	
2.1760	*		STREET		SAN FRANCISCO	0 04	94117	AGREEMENT	3/15/2019	
2.1700	03F		SIREEI		SAN FRANCISC	J CA	94117	LICENSE-SOFTWARE	3/13/2019	
2 1761	UPTODATE, INC.		230 THIRD AVENUE		WALTHAM	MA	02451	SUBSCRIPTION	10/31/2018	
		ATTN AMELIA VALDEZ,	1800 SULLIVAN AVENUE, SUITE							
	VALDEZ MEDICAL CORP.	M.D.	408		DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2018	
2.1763	VALERA, AUGUSTO, MD		P.O. BOX 712		DALY CITY	CA	94017	PHYSICIANS-ON CALL	11/30/2018	
	VALLE, HERMINIGILDO MD VALLEY POWER SYSTEMS		1850 SULLIVAN AVENUE 30490 SAN	# 210	DALY CITY	CA	94015	LEASE-AS LANDLORD	6/30/2021	
	NORTH, INC.		ANTONIO STREET		HAYWARD	CA	94544	CONSTRUCTION	4/16/2019	
	VAPOTHERM INC		22 INDUSTRIAL DRIVE		EXETER	NH	03833	ACTIVE HUMIDIFICATION DEVICES	10/31/2018	
2.1767	VAPOTHERM INC		22 INDUSTRIAL DRIVE		EXETER	NH	03833	ACTIVE HUMIDIFICATION DEVICES	10/31/2018	
2.1768	VARIAN MEDICAL SYSTEMS, INC.		650 EAST PARKRIDGE AVE.	SUITE 109	CORONA	CA	92879	SERVICES-RADIOLOGY	9/24/2017	
2.1769	VAUGHAN, DAVID MD			1800 SULLIVAN AVE STE 207	DALY CITY	CA	94015	PHYSICIANS-EKG SERVICES AGREEMENT	12/31/2017	
2.1770	VELYVIS, JOHN, MD		1850 SULLIVAN AVENUE	#330	DALY CITY	CA	94015	PHYSICIANS- DIRECTORSHIP	10/31/2018	
2.1771	VELYVIS, JOHN, MD		1850 SULLIVAN AVENUE	#330	DALY CITY	CA	94015	PHYSICIANS-ON CALL	11/30/2018	
2.1772	VERGE HEALTH		710 JOHNNIE DODDS BLVD	SUITE 202	MT PLEASANT	sc	29464	PEER REVIEW SOFTWARE	6/30/2021	
2.1773	VERGE HEALTH		710 JOHNNIE DODDS BLVD	SUITE 202	MT PLEASANT	sc	29464	PEER REVIEW SOFTWARE	6/30/2021	
2.1774	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS- DIRECTORSHIP	9/30/2019	
2.1775	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS- DIRECTORSHIP	6/30/2020	
2.1776	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS-ON CALL	9/30/2019	
2.1777	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS-ON CALL	6/30/2020	

Case No. 18-20167

Schedule G

	Name of other parties with whom							State what the contract or		List the contract number of any
	the debtor has an executory	Cuaditas Nation Name	Autologica A	Address	0:4	01-1-	70	lease is for and the nature	State the term	government
Line	contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	of the debtor's interest PHYSICIANS-PHYSICIAN	remaining	contract
2 1770	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	ADVISOR AGREEMENT	1/31/2019	
2.1770	VERTITIMEDICAL FOUNDATION		400 RACE STREET		SAN JUSE	CA	95126	PHYSICIANS-	1/31/2019	
								PROFESSIONAL AND		
								ADMINISTRATIVE		
2 1770	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	SERVICES AGREEMENT	3/31/2019	
_	VERIZON/GTE MOBILENET		PO BOX 920041		DALLAS	TX	75392-0041	LEASE-AS LANDLORD	1/31/2019	
2.1700	VERIZON/GTE MODILENET		901 CAMPUS		DALLAG	17	73392-0041	LEASE-AS LANDLOND	1/31/2019	
2 1791	VILLANUEVA, ANTHONY MD		DRIVE	#203	DALY CITY	CA	94015	PHYSICIANS-ON CALL	12/31/2020	
2.1701	VILLANGE VA, ANTITION I WID		26125 NORTH	#203	DALIGIT	UA.	34013	FITTSICIANS-ON CALL	12/31/2020	
			RIVERWOODS							
2 1782	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	FETAL MONITORING	5/31/2021	
2.1702	V TAINE WEDICAL		26125 NORTH		IVILITAVA	IL	00043	I L TAL MONTORING	3/31/2021	
			RIVERWOODS							
2 1783	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	FETAL MONITORING	5/31/2021	
2.1700	V TAINE WEDIOAE		26125 NORTH		IVILITAWA	IL.	00043	I ETAE MONTORING	3/31/2021	
			RIVERWOODS					INFANT CARE CAPITAL		
2 1784	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	EQUIPMENT	7/31/2021	
2.1704	V TAIRE WEDIOAE		26125 NORTH		WETTAWA	IL.	00043	EQUIT WEITT	7/31/2021	
			RIVERWOODS					INFANT CARE CAPITAL		
2 1785	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	EQUIPMENT	7/31/2021	
2.1700	V TAIRE WEBIOAE		26125 NORTH		WIE I I/W/X		00040	EQUIT MEITT	770172021	
			RIVERWOODS					NON-INVASIVE		
2 1786	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	CARDIOLOGY EQUIP	5/31/2021	
2.1700	V TAINE WEDIOAE		26125 NORTH		IVILITAWA	IL.	00043	CARDIOLOGI EQUII	3/31/2021	
			RIVERWOODS					NON-INVASIVE		
2 1787	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	CARDIOLOGY EQUIP	5/31/2021	
2.1707	V 17 (INCE INIEDIO) (E		26125 NORTH		IVIE I I/(VV/(00040	C/INDICECCT EQUI	0/01/2021	
			RIVERWOODS					PHYSIOLOGICAL		
2 1788	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	MONITORING SYS	5/31/2021	
2.1700	V I / III C IVIE BIO/IE		26125 NORTH		WIE I I/W/X		00010	INCIATORATE CTC	0/01/2021	
			RIVERWOODS					PHYSIOLOGICAL		
2 1789	VYAIRE MEDICAL		BLVD		METTAWA	IL	60045	MONITORING SYS	5/31/2021	
2.1700	V I / III C IVIE BIO/IE		BEVB		IVIZ I I/XVV/X		00010	INIOTHI CITATO CIT	0/01/2021	
2.1790	W L GORE & ASSOCIATES INC		1500 N FOURTH ST		FLAGSTAFF	AZ	86002	DIC PRODUCTS	6/30/2019	
					. 2 . 0 0 . 7		00002	2.0.1.10200.0	0,00,2010	
2.1791	W L GORE & ASSOCIATES INC		1500 N FOURTH ST		FLAGSTAFF	AZ	86002	DIC PRODUCTS	6/30/2019	
						,	33002	SYNTHETIC	5,55,2015	
2 1792	W L GORE & ASSOCIATES INC		1500 N FOURTH ST		FLAGSTAFF	AZ	86002	BIOABSORBABLE MESH	9/30/2019	
2.1752	2 33.12 47.03331.1123 1140		1000141 001(11101			/ 12	00002	SYNTHETIC	3/33/2013	
2.1793	W L GORE & ASSOCIATES INC		1500 N FOURTH ST		FLAGSTAFF	AZ	86002	BIOABSORBABLE MESH	9/30/2019	
2	55/12 4 / 15500 // 120 1140	+	.300111 001(11101		1 2 (301/11)	, 12	30002	J. G. (DOG) (D. (DEE WEO))	3/30/2019	
2 1704	W L GORE & ASSOCIATES INC		1500 N FOURTH ST		FLAGSTAFF	AZ	86002	VASCULAR GRAFTS	3/31/2020	

Case No. 18-20167

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.1795	W L GORE & ASSOCIATES INC		1500 N FOURTH ST		FLAGSTAFF	AZ	86002	VASCULAR GRAFTS	3/31/2020)
2.1796	W. L. GORE & ASSOCIATES, INC.		PO BOX 751331	MEDICAL PRODUCTS DIVISION	CHARLOTTE	NC	28275	CONSIGNMENT AGREEMENT	6/30/2016	
2.1797	W. L. GORE & ASSOCIATES, INC.		PO BOX 751331	MEDICAL PRODUCTS DIVISION	CHARLOTTE	NC	28275	CONSIGNMENT AGREEMENT	9/14/2018	3
2.1798	WATER TECH SPECIALTIES, INC.		47428 FREMONT BLVD		FREMONT	CA	94538	CONSTRUCTION	4/23/2019	,
2.1799	WELCH ALLYN INC		4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	DISPOSABLE VAGINAL SPECULUMS	6/30/2019)
2.1800	WELCH ALLYN INC		4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	DISPOSABLE VAGINAL SPECULUMS	6/30/2019	
2.1801	WELCH ALLYN INC		4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	ELECTRONIC THERMOMETRY	5/31/2020)
2.1802	WELCH ALLYN INC		4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	ELECTRONIC THERMOMETRY	5/31/2020	
2.1803	WELCH ALLYN INC		4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	PATIENT SCALES	9/30/2020)
2.1804	WELCH ALLYN INC		4341 STATE STREET ROAD		SKANEATELES FALLS	NY	13153	PATIENT SCALES	9/30/2020	
2.1805	WENZEL SPINE INC		1130 RUTHERFORD LN	SUITE 200	AUSTIN	TX	78753	SPINAL IMPLANTS AND RELATED PRODUCTS	4/4/2020)
2.1806	WEST COM & TV INC		2200 CORDELIA ROAD		FAIRFIELD	CA	94534	NURSE CALL SYSTEMS	4/30/2021	
2.1807	WEST COM & TV INC		2200 CORDELIA ROAD 1850 SULLIVAN		FAIRFIELD	CA	94534	NURSE CALL SYSTEMS	4/30/2021	
2.1808	WOMEN'S HEALTH GROUP	ATTENTION DR. KATIE SHAPIRO, M.D.	AVENUE, SUITE 312		DALY CITY	CA	94015	LEASE-AS LANDLORD	7/31/2018	3
2.1809			5677 AIRLINE RD.		ARLINGTON	TN	38002-9501	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	
2.1810	WRIGHT MEDICAL TECHNOLOGY, INC		5677 AIRLINE RD.		ARLINGTON	TN	38002-9501	GENERAL ORTHO TRAUMA PRODUCTS	10/31/2019	
2.1811	WU, JAMES C. MD, INC.		1800 SULLIVAN AVE., # 411		DALY CITY	CA	94015	LEASE-AS LANDLORD	3/31/2021	
2.1812	X-SPINE SYSTEMS INC		452 ALEXANDERSVILLE ROAD		MIAMISBURG	ОН	45342	SPINAL IMPLANTS AND RELATED PRODUCTS	6/13/2019	
2.1813	X-SPINE SYSTEMS INC		452 ALEXANDERSVILLE ROAD		MIAMISBURG	ОН	45342	SPINAL IMPLANTS AND RELATED PRODUCTS	6/13/2019	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory	0 W N S N			211	.		State what the contract or lease is for and the nature	State the term	List the contract number of any government
Line	contract or unexpired lease	Creditor Notice Name	Address 1 1800 SULLIVAN	Address 2	City	State	Zip	of the debtor's interest	remaining	contract
			AVENUE, SUITE							
0.4044	VAN ALICE MD	ATTN ALICE VAN M.D.	'		DALY CITY	C A	04045	LEASE-AS LANDLORD	0/20/2047	
2.1014	YAN, ALICE MD	ATTN ALICE YAN, M.D.	405		DALTCITT	CA	94015	LEASE-AS LANDLORD	6/30/2017	
2 1815	YEE, EDWARD MD		PO BOX 31961		SAN FRANCISCO	CA	94131-0961	PHYSICIANS-ON CALL	12/31/2020	
2.1010	YOH STAFFING, LLC [YOH		1500 SPRING		0/11111/11101000	, 0, (34101 0001	THI GIOWAYO GIV GALL	12/01/2020	
2.1816	SERVICES LLC1		GARDEN STREET		PHILADELPHIA	PA	19130	SERVICES-STAFFING	10/6/2020	
2			1850 SULLIVAN			1.7.	10.00	02.11.020 0.7.1.1.1.0	10,0,2020	
2.1817	ZENG, RONG WENDY MD		AVENUE	SUITE 550	DALY CITY	CA	94015	PHYSICIANS-ON CALL	1/31/2020	
	-, -		1800 WEST		-			GENERAL ORTHO TRAUMA		
2.1818	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	PRODUCTS	10/31/2019	
			1800 WEST					GENERAL ORTHO TRAUMA		
2.1819	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	PRODUCTS	10/31/2019	
			1800 WEST					ORTHO TOTAL JOINT		
2.1820	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	INPLANTS	7/30/2020	
			1800 WEST					ORTHO TOTAL JOINT		
2.1821	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	INPLANTS	7/30/2020	
			1800 WEST							
2.1822	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	PULSE LAVAGE PRODUCTS	3/31/2021	
			1800 WEST							
2.1823	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	PULSE LAVAGE PRODUCTS	3/31/2021	
			1800 WEST					SURGICAL AUTOMATIC		
2.1824	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	TOURNIQUET	10/31/2019	
0.4005	711.41.450		1800 WEST		14/450414/		00504 0700	SURGICAL AUTOMATIC	40/04/0040	
2.1825	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	TOURNIQUET	10/31/2019	
0.4000	ZINANAED		1800 WEST CENTER ST		MADCAM	IN.	00504 0700	SURGICAL SKIN GRAFTING DEVICES	4/20/2020	
2.1826	ZIMMER		1800 WEST		WARSAW	IN	96581-0708	SURGICAL SKIN GRAFTING	4/30/2020	
2 1027	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	DEVICES	4/30/2020	
2.1027	ZIIVIIVIEK		1800 WEST		WARSAW	IIN	90361-0706	DEVICES	4/30/2020	
2 1828	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	TOTAL JOINT IMPLANTS	7/30/2020	
2.1020	ZIIVIIVILIX		1800 WEST		WAROAW	1111	30301-0700	TOTAL SOUTH IVII LAIVIS	1/30/2020	
2.1829	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	TOTAL JOINT IMPLANTS	7/30/2020	
			1800 WEST			1	22001 0100		1700/2020	
2.1830	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	TRACTION PRODUCTS	4/30/2021	
			1800 WEST			 	2200. 0.00		., 00, 2021	
2.1831	ZIMMER		CENTER ST		WARSAW	IN	96581-0708	TRACTION PRODUCTS	4/30/2021	
		ATTN: DARLEEN R.						CONSIGNMENT		
2.1832	ZIMMER [ZIMMER US, INC.]	SHEPHERD	345 E. MAIN ST.		WARSAW	IN	46580	AGREEMENT	11/30/2015	
								HEMOSTASIS AND		
2.1833	Z-MEDICA CORPORATION		4 FAIRFIELD BLVD		WALLINGFORD	СТ	06492	COMPRESSION	6/30/2021	
								HEMOSTASIS AND		
2.1834	Z-MEDICA CORPORATION		4 FAIRFIELD BLVD		WALLINGFORD	CT	06492	COMPRESSION	6/30/2021	

Case No. 18-20167

	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
0.4005	ZOLL MEDIONI GODDODATIONI		000 MILL DOAD		OUEL MOEODD		04004 4405	EXTERNAL	5/04/0040	
2.1835	ZOLL MEDICAL CORPORATION		269 MILL ROAD		CHELMSFORD	MA	01824-4105	DEFIBRILLATORS	5/31/2019	
								EXTERNAL		
2.1836	ZOLL MEDICAL CORPORATION		269 MILL ROAD		CHELMSFORD	MA	01824-4105	DEFIBRILLATORS	5/31/2019	
2.1837	ZOLL MEDICAL CORPORATION		269 MILL ROAD		CHELMSFORD	MA	01824-4105	PATIENT TEMPERATURE MANAGEMENT PRODUCTS	12/31/2020	
2.1838	ZOLL MEDICAL CORPORATION		269 MILL ROAD		CHELMSFORD	MA	01824-4105	PATIENT TEMPERATURE MANAGEMENT PRODUCTS	12/31/2020	
			3047 ORCHARD					VERTEBRAL COMP		
2.1839	ZZ-DFINE INC		PARKWAY		SAN JOSE	CA	95134	FRACTURE REPAIR	6/30/2019	
			3047 ORCHARD					VERTEBRAL COMP		
2.1840	ZZ-DFINE INC		PARKWAY		SAN JOSE	CA	95134	FRACTURE REPAIR	6/30/2019	

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 215 of 219 In re: Seton Medical Center

Case No. 18-20167

			0.1	2 1.1		A1 6 19			
Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
O'Connor Hospital	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Χ
						NFS Leasing, Inc.; People's			
O'Connor Hospital	2105 Forest Avenue		San Jose	CA	95128	United Bank	Х		
O'Connor Hospital	2105 Forest Avenue		San Jose	CA	95128	U.S. Bank National Association, as Master Trustee for the California Public Finance Authority Revenue Notes (Verity Health System) Series 2017A	X		
						UMB Bank N.A., as successor Master Trustee for the California Statewide Communities Development Authority Revenue Bonds (Daughters of Charity Health System), Series 2005A, G			
O'Connor Hospital	2105 Forest Avenue		San Jose	CA	95128	and H	Χ		
·	303 North Glenoaks					Law Offices of Stephenson,			
O'Connor Hospital	Blvd.	Suite 700	Burbank	CA	91502	Acquisto & Coleman			Χ
	333 S Hope St, Los								
O'Connor Hospital	Angeles 90071		Los Angeles	CA	90071	Bank of America			Х
	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
Saint Louise Regional Hospital	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Х
	303 North Glenoaks					Law Offices of Stephenson,			
Saint Louise Regional Hospital	Blvd.	Suite 700	Burbank	CA	91502	Acquisto & Coleman			Χ
	333 S Hope St, Los							1	
Saint Louise Regional Hospital	Angeles 90071		Los Angeles	CA	90071	Bank of America			Χ
3						NFS Leasing, Inc.; People's		1	
Saint Louise Regional Hospital	9400 No Name Uno		Gilroy	CA	95020	United Bank	Χ		

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 216 of 219 In re: Seton Medical Center

Case No. 18-20167

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	O
						II C. Barda National Association			
						U.S. Bank National Association,			
						as Master Trustee for the California Public Finance			
						Authority Revenue Notes (Verity			
Saint Louise Regional Hospital	9400 No Name Uno		Gilroy	CA	95020	Health System) Series 2017A	Χ		
Saint Louise Regional Hospital	9400 No Name Ono		Gilloy	CA	93020	riealtii Systemij Senes 2017A			
						UMB Bank N.A., as successor			
						Master Trustee for the California			
						Statewide Communities			
						Development Authority Revenue			
						Bonds (Daughters of Charity			
						Health System), Series 2005A, G			
Saint Louise Regional Hospital	9400 No Name Uno		Gilroy	CA	95020	and H	Χ		
	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
Seton Medical Center	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Χ
	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
St. Francis Medical Center	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			X
	333 S Hope St, Los								
St. Francis Medical Center	Angeles 90071		Los Angeles	CA	90071	Bank of America			Х
	3630 East Imperial					NFS Leasing, Inc.; People's			
St. Francis Medical Center	Highway		Lynwood	CA	90262	United Bank	Х		
						U.S. Bank National Association,			
						as Master Trustee for the			
						California Public Finance			
	3630 East Imperial					Authority Revenue Notes (Verity			
St. Francis Medical Center	Highway		Lynwood	CA	90262	Health System) Series 2017A	Χ		

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 217 of 219 In re: Seton Medical Center

Case No. 18-20167

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
						UMB Bank N.A., as successor			
						Master Trustee for the California			
						Statewide Communities			
						Development Authority Revenue			
						Bonds (Daughters of Charity			
	3630 East Imperial					Health System), Series 2005A, G			
St. Francis Medical Center	Highway		Lynwood	CA	90262	and H	Χ		
	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			
St. Vincent Medical Center	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Χ
	2131 West Third					NFS Leasing, Inc.; People's			
St. Vincent Medical Center	Street		Los Angeles	CA	90057	United Bank	Х		
						U.S. Bank National Association,			
						as Master Trustee for the			
						California Public Finance			
	2131 West Third					Authority Revenue Notes (Verity			
St. Vincent Medical Center	Street		Los Angeles	CA	90057	Health System) Series 2017A	Χ		
						UMB Bank N.A., as successor			
						Master Trustee for the California			
						Statewide Communities			
						Development Authority Revenue			
						Bonds (Daughters of Charity			
	2131 West Third					Health System), Series 2005A, G			
St. Vincent Medical Center	Street		Los Angeles	CA	90057	and H	Χ		
St. Vincent Medical Center	26000 Altamont Rd.		Los Altos Hills	CA	94022	LHMs DCHS CBS			Х
	333 S Hope St, Los			-					
St. Vincent Medical Center	Angeles 90071		Los Angeles	CA	90071	Bank of America			Χ

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 218 of 219 In re: Seton Medical Center

Case No. 18-20167

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
						UMB Bank N.A., as successor Master Trustee for the California			
						Statewide Communities			I
						Development Authority Revenue			l
						Bonds (Daughters of Charity			İ
Verity Health System of	2040 E. Mariposa					Health System), Series 2005A, G			ĺ
California	Avenue		El Segundo	CA	90245	and H	Χ		İ
Verity Health System of						Professional Research			İ
California, Inc.	11326 P Street		Omaha	NE	68137-2316	Consultants, Inc.			Х
Verity Health System of	140 Gregory Lane,								İ
California, Inc.	Suite 280		Pleasant Hill	CA	94523	Toyon Associates, Inc.			Х
Verity Health System of			San						İ
California, Inc.		Suite 2200	Francisco	CA	90262	Dumas & Clark LLP			Х
Verity Health System of	1900 Avenue of the					Jeffer Mangels Butler & Mitchell			ĺ
California, Inc.	Stars, 7th Floor		Los Angeles	CA	90067-4308	LLP			Х
Verity Health System of	2040 E. Mariposa								İ
California, Inc.	Avenue		El Segundo	CA	90245	GE HFS, LLC	Χ		
Verity Health System of	2040 E. Mariposa								İ
California, Inc.	Avenue		El Segundo	CA	90245	Med One Capital Funding, LLC	Χ		l
Verity Health System of	2040 E. Mariposa					NFS Leasing, Inc.; People's			İ
California, Inc.	Avenue		El Segundo	CA	90245	United Bank	X		
						U.S. Bank National Association,			
						as Master Trustee for the			l
						California Public Finance			İ
Verity Health System of	2040 E. Mariposa					Authority Revenue Notes (Verity			l
California, Inc.	Avenue		El Segundo	CA	90245	Health System) Series 2017A	Χ		l
Verity Health System of						,			
California, Inc.	22400 Network Place		Chicago	IL	60673-1224	St. Jude Medical			Х
Verity Health System of	303 North Glenoaks		-			Law Offices of Stephenson,			
California, Inc.	Blvd.	Suite 700	Burbank	CA	91502	Acquisto & Coleman			Х
Verity Health System of	333 S Hope St, Los								
California, Inc.	Angeles 90071		Los Angeles	CA	90071	Bank of America			Х

Case 2:18-bk-20167-ER Doc 11 Filed 10/15/18 Entered 10/15/18 17:21:35 Desc Main Document Page 219 of 219 In re: Seton Medical Center

Case No. 18-20167

Name of codebtor	Address 1	Address 2	City	State	Zip	Name of creditor	D	E/F	G
Verity Health System of	530 Lytton Avenue,								
California, Inc.	2Nd Floor		Palo Alto	CA	94301	Ibarra, Audra			Χ
Verity Health System of									
California, Inc.	6464 Sycamore Ct		Minneapolis	MN	55369	Vascular Solutions, Inc.			Х
Verity Health System of	801 Gateway Blvd.,		South San			San Mateo Health Commission			
California, Inc.	Suite 100		Francisco	CA	94080	dba Health Plan of San Mateo			Х
						U.S. Bank National Association, as Master Trustee for the California Public Finance			
	2040 E. Mariposa					Authority Revenue Notes (Verity			
Verity Holdings, LLC	Avenue		El Segundo	CA	90245	Health System) Series 2017A	X		