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

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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,

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

II.

#### **GENERAL NOTES**

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

SOFAs.

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

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

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

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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.

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

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

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

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#### III.

#### **SCHEDULES AND SOFAs**

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

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

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

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- <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 <a href="https://www.Guidestar.org">www.Guidestar.org</a>. 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

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

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

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

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

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

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

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

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

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

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

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	4			By <u>/s/Tania M. Moyron</u> Tania M. Moyron
	5			Proposed Attorneys for the Chapter 11 Debtors and Debtors In Possession
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Fill in this information to identify the case:
Debtor Name: In re : Verity Medical Foundation
United States Bankruptcy Court for the: Central District Of California
Case number (if known): 18-20169 (EMR)

☐ Check if this is an amended filing

## Official Form 207

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

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

Part	1: Income								
	oss revenue from busines	ss							
	Identify the beginning and may be a calendar year	ending	dates of the debtor's fi	scal y	ear, which		Sources of revenue Check all that apply	(be	oss revenue fore deductions and lusions)
	From the beginning of the fiscal year to filing date:	From	7/1/2018 MM / DD / YYYY	to	Filing date	☑	Operating a business Other	\$	14,975,889.00
	For prior year:	From	7/1/2017 MM / DD / YYYY	to	6/30/2018 MM / DD / YYYY	_ <b>☑</b> _ □	Operating a business Other	\$	77,653,477.00
	For the year before that:	From	7/1/2016 MM / DD / YYYY	to	6/30/2017 MM / DD / YYYY	_ ☑ _ □	Operating a business Other	\$	50,857,975.00

Name

#### 2. Non-business revenue

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

☑ None

					Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From	MM / DD / YYYY	_ to	Filing date		\$
For prior year:	From	MM / DD / YYYY	to-	MM / DD / YYYY		\$
For the year before that:	From	MM / DD / YYYY	_ to	MM / DD / YYYY		\$

Name

4.

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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

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

□ No	one				
	Creditor's name and address	Dates	Total amount or value		ns for payment or transfer all that apply
3.1	See SOFA 3 Attachment		\$		Secured debt
	Creditor's Name				Unsecured loan repayments
	Street	_		$\checkmark$	Suppliers or vendors
	Sueet			$\checkmark$	Services
		_		$\checkmark$	Other
	City State ZIP Code	_			
	Country	_			
	Payments or other transfers of property m	ade within 1 yea	r before filing this case that	benefited	any insider
	List payments or transfers, including expense guaranteed or cosigned by an insider unless \$6,425. (This amount may be adjusted on 4/0 adjustment.) Do not include any payments lis and their relatives; general partners of a partrany managing agent of the debtor. 11 U.S.C.	the aggregate val 11/19 and every 3 ted in line 3. Insid nership debtor and § 101(31).	ue of all property transferred t years after that with respect to lers include officers, directors,	o or for the o cases filed and anyone	benefit of the insider is less than d on or after the date of e in control of a corporate debtor
	Insider's Name and Address	Dates	Total amount or value	Reason for	payment or transfer
	See SOFA 4 Attachment		\$		
-	Street				
-	City State ZIP Code				
-	Country				
	Relationship to Debtor				
_					

Name

#### 5. Repossessions, foreclosures, and returns

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

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

#### 6. Setoffs

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

#### ✓ None

	Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1	Creditor's Name			\$
	Croulor o Name			
	Street			
		Last 4 digits of account number: XXXX-		
	770.0			
	City State ZIP Code			
	Country			

Name

Part 3:	Legal	Actions of	or A	ssignm	ents
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_							
7	ti	administrative proceedings.			-44		
1.	i egal actions.	administrative proceedings.	COURT ACTIONS	executions	attachments	or governmental	aunnits

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

□ None Case title Nature of case Court or agency's name and address Status of case Pending 7.1 See SOFA 7 Attachment Name On appeal Concluded Street Case number State ZIP Code City

#### 8. Assignments and receivership

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

Country

✓ None Custodian's name and address **Description of the Property** Value Custodian's name Court name and address Case title Street Name Case number Street City State ZIP Code City Country State ZIP Code Date of order or assignment Country

Name

Part 4:	Certain	Gifts	and	Charitable	Contributions
ı aıt <del>ı</del> .	Certain	Giita	anu	Citatilable	Continuations

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

✓ None

	Recipient's name	and addres	SS	Description of the gifts or contributions	Dates given	Value
9.1						\$
	Creditor's Name			_		
	Street			_		
	City	State	ZIP Code	_		
	Country			_		
	Recipient's relation	onship to de	btor			

Name

#### Part 5: Certain Losses

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

✓ None

10.

	Description of the property lost and how the loss occurred	Amount of payments received for the loss If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received. List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).	Date of loss	Value of property lost
).1				\$

Name

Part 6:	Certain Payments or	Transfers
	oortain rayinonto or	

#### 11. Payments related to bankruptcy

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

□ Non	e				
	Who was paid or who received	the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1	See Global Notes				\$
	Address				
	Street				
	City State	ZIP Code			
	Country				
	Email or website address				
	Who made the payment, if not of	debtor?			
	made the payment, if not t	debion:			

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

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

Do not include transfers already listed on this statement.

 $\ensuremath{\,\overline{\!\!\mathcal M\!}}$  None

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

Name

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

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

□ Non	е			
	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1	See SOFA 13 Attachment			\$
	Address			

Address					
-luui coo					
Street					
City	State	ZIP Code			
Sarratur.					
Country					
Relationship to Debtor					

Name

Part 7: Previous Locations	Part 7:	Previous	Locations
----------------------------	---------	----------	-----------

#### 14. Previous addresses

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

☑ Does not apply

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

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Name

Part 8: Health Care Bankruptcies

				•
15.	Health	Care	bankruptcies	

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

- diagnosing or treating injury, deformity, or disease, or
   providing any surgical, psychiatric, drug treatment, or obstetric care?
- $\ \square$  No. Go to Part 9.

	Facility Name a	nd Address		Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
5.1	See SOFA 15 At	ttachment			
	Facility Name				
				<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider.	How are records kept?
	Street				Check all that apply:
					☐ Electronically
					☐ Paper
	City	State	ZIP Code	•	
	Country				

Name

Part 9: Personally Identifiable Information	
16. Does the debtor collect and retain persona	Ily identifiable information of customers?
□ No.	
f  extstyle	llected and retained. Medical Records, Billing Information and Donor Records
Does the debtor have a privacy police	ey about that information?
□ No	
✓ Yes	
<ul><li>17. Within 6 years before filing this case, have a pension or profit-sharing plan made availab</li><li>No. Go to Part 10.</li></ul>	any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other ble by the debtor as an employee benefit?
✓ Yes. Does the debtor serve as plan admini	strator?
☑ No. Go to Part 10.	
☐ Yes. Fill in below:	
Name of plan	Employer identification number of the plan
17.1	EIN:
Has the plan been terminate ☐ No	d?
□ Yes	

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Desc

Name

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

#### 18. Closed financial accounts

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

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

☑ None

	Financial institution	on name and addre	ess	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1				XXXX-	Checking		\$
	Name				Savings		
					Money market		
	Street			-	Brokerage		
					Other		
				-			
	City	State	ZIP Code	-			
	Country						

#### 19. Safe deposit boxes

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

✓ None

ivone					
Depository	institution name and a	ddress	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1					□ No
Name					•
Street			_		□ Yes
			Address		
City	State	ZIP Code			
Country					
19.2					□ No
Name					□ Yes
Street			-		⊔ res
			Address		
City	State	ZIP Code	Audiess		
Country			_		

Name

#### 20. Off-premises storage

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

	N	_	_	_
		റ		

	Facility name and add	dress		Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1	See SOFA 20 Attach	ment				□ No
	Name					•
						☐ Yes
	Street					
				Address		
	City S	tate Z	IP Code			
	Country					

Name

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

#### 21. Property held for another

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

✓ None

Owner's	name and add	ress	Location of the property	Description of the property	Value
.1					\$
Name					
Street			_		
			_		
City	State	ZIP Code	_		
Country			_		

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Name

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

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

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

eport all notices, releases, and proceedings known, regardless of when they occurred.									
2. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.									
☑ No									
$\ \square$ Yes. Provide details below.									
Case title	Court or agency name and address	Nature of the case	Status of case						
22.1	Name		<ul><li>☐ Pending</li><li>☐ On appeal</li></ul>						
	Street		☐ Concluded						

Case Number ZIP Code City State

Country

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

☑ No

☐ Yes. Provide details below.

	Site name ar	nd address		Governme address	ental unit nam	ne and	Environmental law, if known	Date of notice
23.1								
	Name			Name			-	
	Street			Street			_	
	Sileet			Sireet				
							_	
	City	State	ZIP Code	City	State	ZIP Code	_	
	Country			Country			_	

Name

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

✓ No

 $\square$  Yes. Provide details below.

	Site name a	nd address		Government	tal unit name	e and address	Environmental law, if know	n Date of notice
l.1	Name			Name				<u> </u>
	Street			Street				
	City	State	ZIP Code	City	State	ZIP Code		
	Country			Country				

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Desc

Name

Part 13:	Details About the	Debtor's Business	or Connections to Ar	v Business
ait io.	Details About the	Debter 5 Dasiness	or commoduate to Ar	y Dasiliess

<ol><li>Other businesses in which the debtor has or has</li></ol>	had an interest	
---	-----------------	--

25.	Other	businesses in v	which the c	lebtor has or	has had an interest			
	List an case.lı	ny business for w nclude this inforn	hich the del nation even	otor was an ov if already liste	vner, partner, membered in the Schedules.	, or otherwise a pe	rson in control within 6	years before filing this
	□ No	one						
		Business name	and address	s	Describe the natur	e of the business	Employer Identifica Do not include Socia	tion number I Security number or ITIN.
	25.1	Sports Medical Ma	anagement,	Inc.	Management Compa	any	EIN: Unknown	
	Ī	Name				,	Dates business exis	sted
		500 Arguello St					From 1/14/1992	To Present
	_	Street			_		-	
	;	Ste 100			_			
	-	Redwood City	CA	94063				
	(	City	State	ZIP Code	_			
	-	Country			_			
26. I	Books	s, records, and f	inancial st	atements				
		.,						
2	26a. Li	st all accountant	ts and bookl	keepers who r	naintained the debtor's	s books and records	s within 2 years before	filing this case.
	□ No	ine						
		Name and Addre	ess			Dates of serv	ice	
	26a.1	See SOFA 26a A	Attachment			From		То
		Name						
		Street				<del></del>		
		City	S	tate	ZIP Code			
		Country						
26b.		II firms or individ ment within 2 yea			ompiled, or reviewed d	ebtor's books of ac	count and records or p	orepared a financial
	State	ment within 2 yea	als belole li	iiig tilis case.				
	$\square$ N	lone						
		Name and Ad	dress			Dates of service	•	
	26b	.1 BDO USA, LLI	Р			From 4/1/201	7 To	Present
		Name						
		200 Park Aver	aug Suita 00	10				
		300 Park Aver Street	iue, Suite 90	· · · · · · · · · · · · · · · · · · ·		-		
		0001						
		Con Jose			05110	-		
		San Jose	C.A		95110	-		
		City	Sta	ate	ZIP Code			

Country

ebtor:	Cas Verity I	e 2:18-bk-20: Medical Foundation	169-ER	Doc 12 Filed 10/ Main Document	15/18 Page	Entered 31 of 23	d 10/15/18 2 number (if known):	17:58:52 18-20169	Desc
	Name 26b.2	Deloitte & Touche, I	LLP		From	8/30/2016	т	6/30/2017	
		250 East 5th Street Street			_				
		Cincinnati	OH	45201	<b>-</b>				
		Country	State	ZIP Code	_				
	26b.3	Ernst & Young, LLP	)		From	8/30/2016	т	o <u>3/31/2017</u>	
		Name  2901 Douglas Boule Street	evard		_				
		Roseville	CA	95661	_				
		City	State	ZIP Code	_				
		Country			_				
	∟ist all t □ Nor		wno were in p	possession of the debtor's boo	oks of acc	ount and reco	ords when this ca	ise is filed.	
	1	Name and address					If any books of a unavailable, exp	account and real	cords are
2	_	See SOFA 26c Attach	nment		<del>.</del>				
	_								
	S _	itreet							
	_	Sity		State	ZIP Code				
	_	Country							
ne 4	l ist all	financial institution	o oroditoro d	and other portice including me	oroontilo o	ad trada aga	noine to whom the	a a dabtar iagua	d o financial
ou.	statem	ent within 2 years b	efore filing th	and other parties, including menis case.	ercantile a	nd trade age	ncies, to whom tr	ie deblor issue	d a imanciai
	_ 110	Name and addres	ss						
	26d.1	See Global Notes Name					_		
		Street							
		City		State	71	P Code			
				Sidio	21	. 3000			
		Country							

Nam	ie		Main Document P	age or a		
Inven	tories					
Have	any inventories	of the debtor's p	roperty been taken within 2 years be	fore filing this ca	ise?	
□ No	0					
☑ Ye	es. Give the deta	ails about the two	o most recent inventories.			
	Name of the pe	erson who super	vised the taking of the inventory	Date of Inventory	The dollar amount and bother basis) of each inve	
	Roger Wiseman	n, CFO		5/31/2017	\$	310,730
27.1	records Randall Roisma	an				
27.1		an				
	Name					
	400 Race Stree	91				
	San Jose	CA	95126			
	City	State	ZIP Code	<del></del>		
	Country					
			, managing members, general part te time of the filing of this case.	ners, members	in control, controlling sha	reholders, or oth
	Name		Address		Position and Nature of any	% of interest, if
	See SOFA 28 A	\ 44 a a la ma a m 4				

in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

□ No

☑ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held				
29.1 Hayes, Denise	400 Race Street, San Jose, CA 95126	Chief Administrative Officer	From	9/6/2016	To	3/9/2018	
29.2 Hayes, Denise	400 Race Street, San Jose, CA 95126	Board of Directors - Secretary	From	10/25/2016	To -	3/9/2018	
29.3 Marton, Eric	400 Race Street, San Jose, CA 95126	Chief Executive Officer	From	3/1/2016	То	4/10/2018	
29.4 Wiseman, Roger D	400 Race Street, San Jose, CA 95126	Chief Financial Officer	From	3/20/2017	То	3/30/2018	

Debtor:	Cas	Se 2:18-bk-20169-ER Medical Foundation		Filed 10/1 Iment		Entered 10/15/18 33 of 23 <sup>e</sup> 7 <sup>number</sup> (# known)		Desc
	Name				5			
30. I	Payme	nts, distributions, or withdrawa	ls credited or gi	ven to insid	ers			
	oonuse	1 year before filing this case, did to s, loans,credits on loans, stock re				in any form, including salar	y, other compens	ation, draws,
	□ No							
	⊻ Yes	s. Identify below.						
		Name and address of recipient		Amount of or descript value of pr	ion and	Dates	Reason for prov	riding the value
	30.1	See SOFA 4						
		Name						
		Street						
		City State	ZIP Code					
		Country						
		Relationship to debtor						
31.	Within	6 years before filing this case,	has the debtor t	peen a mem	ber of any	y consolidated group for	tax purposes?	
	□ No							
	☑ Yes	s. Identify below.						
	1	Name of the parent corporation			Employe	r Identification number of t	he parent corpora	ntion
	31.1	Verity Health System of California, In	nc.		EIN: 91-2	2145484		
32.	Withi	n 6 years before filing this case	, has the debtor	as an emplo	oyer been	responsible for contribu	ting to a pension	n fund?
	☑ No	)						
	□ Ye	es. Identify below.						
		Name of the pension fund		Fr	nnlover Id	entification number of the	nension fund	

EIN:

32.1

abla

Yes

Part 14: Signature and Declaration

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

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

declare under penalty of perjury that the	e foregoing is true and correct.			
Executed on 10/15/2018 MM / DD / YYYY				
* (1)	k	Printed name	Richard G. Adcock	
	- leaff of the deleter	1 filled flame	Trionara C. Addoor	
Signature of individual signing on	benail of the debtor			
Position or relationship to debtor	Chief Executive Officer			
			D	-I Farma 207) attached 2
Are additional pages to Statemen	t of Financial Affairs for Non-	individuals Filing for i	запктирісу (Опісіа	ai Form 201) attached?
□ No				

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#### Case No. 18-20169

Attachment 3

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

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
23961 Calle De La Magdalena	18301 Von Karman Ave.							
Investors LLC	Ste 250		Irvine	CA	92612	7/2/2018	\$37,202.98	Services and Other
23961 Calle De La Magdalena	18301 Von Karman Ave.							
Investors LLC	Ste 250		Irvine	CA	92612	8/1/2018	\$37,202.98	Services and Other
	3229 Premier Drive, Ste							
Adaptive Medical Partners	200		Irving	TX	75063	6/7/2018	\$2,785.00	Service
	3229 Premier Drive, Ste							
Adaptive Medical Partners	200		Irving	TX	75063	7/11/2018	\$2,785.00	Service
	3229 Premier Drive, Ste							
Adaptive Medical Partners	200		Irving	TX	75063	7/25/2018	\$2,785.00	Service
	3229 Premier Drive, Ste							
Adaptive Medical Partners	200		Irving	TX	75063	7/25/2018	\$2,785.00	Service
Advanced Surgery Center	235 Oconnor Drive		San Jose	CA	95128	7/27/2018	\$159.77	Service
Advanced Surgery Center	235 Oconnor Drive		San Jose	CA	95128	7/20/2018	\$587.57	Service
	235 Oconnor Drive		San Jose	CA	95128	8/17/2018	\$587.57	Service
Advanced Surgery Center	235 Oconnor Drive		San Jose	CA	95128	6/8/2018	\$708.50	Service
9 7	235 Oconnor Drive		San Jose	CA	95128	7/13/2018	\$1,298.29	Service
9 7	235 Oconnor Drive		San Jose	CA	95128	8/10/2018	\$1,843.95	Service
Advanced Surgery Center	235 Oconnor Drive		San Jose	CA	95128	6/22/2018	\$1,967.73	Service
	235 Oconnor Drive		San Jose	CA	95128	6/15/2018	\$2,085.81	Service
	235 Oconnor Drive		San Jose	CA	95128	6/29/2018	\$2,206.04	Service
Alan Todd Turner MD	109 Fremont PI		Los Angeles	CA	90005	6/5/2018	\$3,600.00	
Alan Todd Turner MD	109 Fremont PI		Los Angeles	CA	90005	7/6/2018	\$3,900.00	
Alan Todd Turner MD	109 Fremont PI		Los Angeles	CA	90005	8/3/2018	\$3,900.00	Service
Alexander Doan MD	105 N. Bascom Ave. #103		San Jose	Ca	95128	7/5/2018	\$2,500.00	Services and Other
Alexander Doan MD	105 N. Bascom Ave. #103		San Jose	Ca	95128	8/3/2018	\$4,500.00	Services and Other
Alexander Doan MD	105 N. Bascom Ave. #103		San Jose	Ca	95128	6/20/2018	\$5,000.00	Services and Other
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	6/15/2018	\$48,127.00	Service
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	6/29/2018	\$48,127.00	Service

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#### Case No. 18-20169

Attachment 3

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address I	Address 2	Huntington	State	Zip	Date	value	Services, or Other)
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255	7/13/2018	\$48,127.00	Service
7 III Garo III Garoai Group			Huntington		00200	1,10,2010	<b>4.0,121100</b>	
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255	8/2/2018	\$48,127.00	Service
·			Huntington					
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255	8/17/2018	\$48,127.00	Service
			Huntington					
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255	6/15/2018	\$12,699.02	Services and Other
			Huntington					
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255	6/29/2018	\$12,699.02	Services and Other
			Huntington					
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255	7/13/2018	\$12,699.02	Services and Other
	0075 5 01 4		Huntington		22255	0/0/0040	<b>*</b>	
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255	8/2/2018	\$12,699.02	Services and Other
All Care Medical Crave	2675 E. Slauson Ave.		Huntington	CA	00055	8/17/2018	\$40,000,00	Convince and Other
All Care Medical Group	2675 E. Slauson Ave.		Park,	CA	90255 95117-	8/17/2018	\$12,699.02	Services and Other
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	6/6/2018	\$140.56	Service
Allergy and Astrina Assoc	4000 Moorpark Ave		Oan sose	- OA	95117-	0/0/2010	ψ1+0.50	Dervice
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	7/6/2018	\$281.02	Service
7 mongy and 7 tourna 7 toos	1000 Moorpant / tro		Can coo		95117-	170/2010	Ψ201102	0011100
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	8/24/2018	\$341.51	Service
	'				95117-		·	
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	7/13/2018	\$347.46	Service
					95117-			
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	7/27/2018	\$506.18	Service
					95117-			
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	7/20/2018	\$644.20	Service
					95117-			
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	6/8/2018	\$649.85	Service
l.,,	4050 14				95117-	0/0/00 10	<b>*</b>	
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	8/3/2018	\$756.53	Service
Allowers and Actions Acces	4050 Meannaile Are		Con loos	C A	95117-	0/4.0/204.0	Φ4 CΩE 47	Comiles
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	8/10/2018	\$1,605.17	Service

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#### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					95117-			
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	6/29/2018	\$1,843.30	Service
l.,, , , ,	4050.14				95117-	0/00/0040	04.050.57	
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840 95117-	6/22/2018	\$1,852.57	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	6/15/2018	\$1,888.25	Service
					95117-			
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	1840	8/17/2018	\$2,146.33	Service
l	DO D				90096-	0/00/0040	<b>**</b>	
American Express	PO Box 0001		Los Angeles	CA	8000 90096-	6/28/2018	\$15.90	Service
American Express	PO Box 0001		Los Angeles	CA	8000	7/30/2018	\$15.90	Service
·					90096-		·	
American Express	PO Box 0001		Los Angeles	CA	8000	7/30/2018	\$64.25	Service
					90096-			
American Express	PO Box 0001		Los Angeles	CA	8000 90096-	7/30/2018	\$197.82	Service
American Express	PO Box 0001		Los Angeles	CA	8000	6/28/2018	\$252.13	Service
American Express	1 O BOX 0001		Los / trigeres		90096-	0/20/2010	Ψ202.10	Cervice
American Express	PO Box 0001		Los Angeles	CA	8000	7/30/2018	\$252.13	Service
					90096-			
American Express	PO Box 0001		Los Angeles	CA	8000	6/28/2018	\$449.98	Service
<b>A</b>	DO D			0.4	90096-	0/00/0040	ФО 44. <del>7</del> 0	
American Express	PO Box 0001		Los Angeles	CA	8000 90096-	6/28/2018	\$841.72	Service
American Express	PO Box 0001		Los Angeles	CA	8000	6/28/2018	\$1,150.71	Service
274.000					90096-	0,20,20.0	<b>\$1,100111</b>	0511105
American Express	PO Box 0001		Los Angeles	CA	8000	6/28/2018	\$55.49	Services and Other
					90096-			
American Express	PO Box 0001		Los Angeles	CA	8000	6/28/2018	\$91.78	Services and Other
American Everese	DO Poy 0001		l oo Angoloo	C A	90096-	6/20/2040	£440.05	Sarvings and Other
American Express	PO Box 0001		Los Angeles	CA	8000 90096-	6/28/2018	\$142.95	Services and Other
American Express	PO Box 0001		Los Angeles	CA	8000	6/28/2018	\$150.00	Services and Other

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Attachment 3

							Reason for payment or transfer
						Total amount on	(e.g. Secured debt, Unsecured loan
Addross 1	Addross 2	City	State	7in	Dato		repayments, Suppliers or vendors, Services, or Other)
Address I	Address 2	City	State		Date	value	Services, or Other)
PO Box 0001		Los Angeles	CA		6/28/2018	\$205.90	Services and Other
				90096-		<del></del>	
PO Box 0001		Los Angeles	CA	8000	7/30/2018	\$217.02	Services and Other
				90096-			
PO Box 0001		Los Angeles	CA		7/30/2018	\$242.88	Services and Other
555					2/22/22/2	<b>***</b>	
PO Box 0001		Los Angeles	CA		6/28/2018	\$250.00	Services and Other
PO Roy 0001		Los Angolos	CA		7/20/2019	\$250.00	Services and Other
FO BOX 0001		Los Angeles	CA		7/30/2018	φ230.00	Services and Other
PO Box 0001		Los Angeles	CA		7/30/2018	\$640.27	Services and Other
				90096-	1,00,20.0	ψο : σ:Ξ:	Control of the control
PO Box 0001		Los Angeles	CA	8000	7/30/2018	\$1,216.62	Services and Other
				90096-			
PO Box 0001		Los Angeles	CA		6/28/2018	\$2,086.50	Services and Other
						•	
PO Box 0001		Los Angeles	CA		7/30/2018	\$2,376.39	Services and Other
DO Boy 0001		Los Angolos	C A		7/20/2019	¢40.22	Supplies Mandar
PO Box 0001		Los Angeles	CA		7/30/2018	\$49.33	Supplies/Vendor
PO Box 0001		I os Angeles	CA		7/30/2018	\$130.00	Supplies/Vendor
. C Bex ecc.		2007 (1190100	0, (		1,00,2010	ψ100.00	Cappiles, verice:
PO Box 0001		Los Angeles	CA	8000	7/30/2018	\$341.94	Supplies/Vendor
				90096-			
PO Box 0001		Los Angeles	CA	8000	7/30/2018	\$4,631.49	Supplies/Vendor
PO Box 0001		Los Angeles	CA		8/30/2018	\$19,252.60	Supplies/Vendor
DO Poy 0004		Loo Angolo-	CA		7/20/2042	<b>#20.00</b>	Supplies // anders
PO BOX 0001		Los Angeles	CA		1/30/2018	\$38.90	Supplies/Vendors
PO Box 0001		I os Angeles	CA		7/30/2018	\$885.87	Supplies/Vendors
1 0 000 0001		Los Angeles	JOA		1/30/2010	ψ000.07	Cupplics, velidors
PO Box 0001		Los Angeles	CA	8000	6/28/2018	\$1,774.97	Supplies/Vendors
3975 Pacific Blvd.		San Mateo	CA	94403	7/5/2018		Service
	PO Box 0001  PO Box 0001	PO Box 0001  PO Box 0001	PO Box 0001         Los Angeles           PO Box 0001         Los Angeles	PO Box 0001         Los Angeles         CA           PO Box 0001         Los Angeles         CA	PO Box 0001	PO Box 0001	PO Box 0001

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	6/7/2018	\$327.50	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	6/14/2018	\$327.50	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	6/28/2018	\$327.50	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	7/5/2018	\$327.50	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	7/18/2018	\$431.50	
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	6/28/2018		Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	7/5/2018	\$533.00	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	8/8/2018	\$533.00	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	8/8/2018	\$533.00	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	8/16/2018	\$533.00	
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	7/5/2018	\$533.50	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	7/25/2018	\$533.50	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	6/7/2018	\$558.50	Service
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	6/14/2018	\$558.50	Service
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525.00	Service
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525.00	Service
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525.00	Service
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$262.50	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$262.50	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Ascendo Healthcare Search,	500 West Cypress Creek		Fort		Τ.			, i
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/14/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other

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#### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	6/28/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	7/5/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	7/5/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	7/5/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	7/5/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	7/5/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	7/5/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	7/5/2018	\$525.00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort					
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525.00	Services and Other

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#### Case No. 18-20169

Attachment 3

	Allered	A 1 1 0	011	01111	<b>-</b> 711.	Date	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name Ascendo Healthcare Search,	Address 1 500 West Cypress Creek	Address 2	<b>City</b> Fort	State	Zip	Date	value	Services, or Other)
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525,00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort	L	33309	0/0/2010	\$323.00	Services and Other
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525,00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort	1 L	33303	0/0/2010	\$323.00	Services and Other
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525,00	Services and Other
Ascendo Healthcare Search,	500 West Cypress Creek		Fort	1 -	33303	0/0/2010	ψ323.00	Dervices and Other
LLC	Road Suite 230		Lauderdale	FL	33309	8/8/2018	\$525.00	Services and Other
	Trodd Garlo 200		Laddordaio	<del>  -</del>	60197-	0/0/2010	φο20.00	Corvioco ana Caro
AT&T	PO Box 5025		Carol Stream	IL	5025	7/18/2018	\$20.49	Service
7.1.6.1		+	04.0.0.0		60197-	1,10,2010	Ψ201.10	
AT&T	PO Box 5014		Carol Stream	IL	5014	6/14/2018	\$50.00	Service
				<del>                                     </del>	60197-		700.00	
AT&T	PO Box 5014		Carol Stream	IL	5014	6/20/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	6/28/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/11/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/25/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/31/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014	<u> </u>	Carol Stream	IL	5014	7/31/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$55.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$55.00	Service

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured Ioan repayments, Suppliers or vendors, Services, or Other)
Creditor's Harrie	Address I	Address 2	City	State	60197-	Date	value	Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	5025	6/7/2018	\$57.66	Service
					60197-		***	
AT&T	PO Box 5025		Carol Stream	IL	5025	6/8/2018	\$58.16	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	7/5/2018	\$58.16	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	8/8/2018	\$58.19	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/8/2018	\$59.25	Service
1				l	60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	6/20/2018	\$60.83	Service
A T O T	DO D. 5005		0 1 0	l.,	60197-	7/40/0040	<b>#</b> 00.00	
AT&T	PO Box 5025		Carol Stream	IL	5025	7/18/2018	\$60.83	Service
ATOT	DO Dov 5005		Caral Ctraam		60197- 5025	8/23/2018	ФCО 00	Comico
AT&T	PO Box 5025		Carol Stream	IL	60197-	8/23/2018	\$60.83	Service
AT&T	PO Box 5014		Carol Stream	IL	5014	6/20/2018	\$61.04	Service
AIGI	1 O Box 3014		Carol Stream	IL.	60197-	0/20/2010	\$01.04	Service
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$61.04	Service
71141	I C BOX COTT		Caror Caroani	-	60197-	1710/2010	φστιστ	2017100
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$61.04	Service
					60197-		*	
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$61.95	Service
					60197-		·	
AT&T	PO Box 5014		Carol Stream	IL	5014	7/31/2018	\$64.25	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	6/20/2018	\$100.94	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$100.94	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$100.94	Service
	20 2 2011			l	60197-	0 /0 0 /0 0 : -		
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$105.00	Service

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#### Case No. 18-20169 Attachment 3

								Reason for payment or transfer
							Total amount or	(e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Orealtor 3 Harrie	Address	Address 2	Oity	Otate	60197-	Date	value	dervices, or other)
AT&T	PO Box 5025		Carol Stream	IL	5025	6/20/2018	\$109.46	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	6/28/2018	\$110.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/1/2018	\$110.00	Service
ATOT	DO D 504.4		O   Ot	ļ.,	60197-	0/0/0040	C445.00	Comito o
AT&T	PO Box 5014		Carol Stream	IL	5014 60197-	8/8/2018	\$115.00	Service
AT&T	PO Box 5014		Carol Stream	lii .	5014	6/7/2018	\$117.50	Service
7(101	1 0 Box 3014		Odror Otrodin	-	60197-	0/1/2010	ψ117.50	Cervice
AT&T	PO Box 5014		Carol Stream	IL	5014	6/20/2018	\$120.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$120.00	Service
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/5/2018	\$124.25	Service
AT&T	PO Box 5014		Carol Stream		60197- 5014	7/5/2018	\$125.94	Contino
ΑΙαΙ	PO BOX 5014		Caror Stream	IL.	60197-	7/5/2016	\$125.94	Service
AT&T	PO Box 5014		Carol Stream	lu	5014	8/1/2018	\$125.94	Service
71131	. o box oo i i		Caror Caroam	1-	60197-	0/1/2010	ψ120.01	Convice
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$149.22	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	7/25/2018	\$149.26	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	6/5/2018	\$162.56	Service
AT&T	PO Box 5025		Carol Stream	IL	60197- 5025	6/20/2018	\$160.64	Sandina
ΑΙαΙ	PU DUX 3023		Carol Stream	IL.	60197-	0/20/2018	\$162.64	Service
AT&T	PO Box 5025		Carol Stream	IL	5025	7/18/2018	\$162.64	Service
	1.0.207.0020		Jaio. Olioani		60197-	1,13,2010	ψ102.04	
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$170.15	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	7/25/2018	\$170.15	Service

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#### Case No. 18-20169

Attachment 3

								Reason for payment or transfer
							Total annount on	(e.g. Secured debt, Unsecured Ioan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address I	Address 2	City	State	60197-	Date	value	Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	5025	6/8/2018	\$176.24	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	7/5/2018	\$176.24	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	8/1/2018	\$176.33	Service
A T O T	DO D 5005		0 1 0	ļ.,	60197-	0/00/0040	0400.05	
AT&T	PO Box 5025		Carol Stream	IL	5025 60197-	8/23/2018	\$182.65	Service
AT&T	PO Box 5025		Carol Stream	lu .	5025	8/1/2018	\$197.06	Service
7(101	1 O BOX 3023		Outor Otroum	-	60197-	0/1/2010	ψ137.00	Cervice
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$251.72	Service
					60197-		·	
AT&T	PO Box 5025		Carol Stream	IL	5025	7/25/2018	\$251.72	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	6/20/2018	\$271.93	Service
AT&T	PO Box 5025		Carol Stream	lu	60197- 5025	7/18/2018	¢200.10	Service
ΑΙαΙ	FO BOX 3023		Caror Stream	IIL.	60197-	7/10/2010	\$300.10	Service
AT&T	PO Box 5025		Carol Stream	lii.	5025	6/5/2018	\$302.42	Service
	. 6 26% 6526			<del> </del>	60197-	0,0,20.0	<b>4002</b> 112	5511165
AT&T	PO Box 5025		Carol Stream	IL	5025	6/20/2018	\$303.46	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	7/18/2018	\$303.46	Service
A T O T	DO D . 5005		0 1 0		60197-	0/00/0040	004400	
AT&T	PO Box 5025		Carol Stream	IL	5025 60197-	6/28/2018	\$314.09	Service
AT&T	PO Box 5025		Carol Stream	IL	5025	7/25/2018	\$310.53	Service
Alai	1 0 000 3023		Caloi Gileaili	114	60197-	1/23/2010	ψυ19.00	OCT VICE
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$321.75	Service
					60197-		·	
AT&T	PO Box 5025		Carol Stream	IL	5025	8/8/2018	\$322.77	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	6/14/2018	\$322.80	Service

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#### Case No. 18-20169 Attachment 3

								Reason for payment or transfer	
							Total annument on	(e.g. Secured debt, Unsecured Ioan	
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)	
Creditor's name	Address I	Address 2	City	State	60197-	Date	value	Services, or Other)	
AT&T	PO Box 5025		Carol Stream	IL	5025	7/5/2018	\$322.80	Service	
				1	60197-	1,0,00	¥3==333		
AT&T	PO Box 5025		Carol Stream	IL	5025	6/8/2018	\$331.23	Service	
					60197-				
AT&T	PO Box 5025		Carol Stream	IL	5025	7/5/2018	\$331.23	Service	
	DO D			l	60197-	0 /0 /0 0 / 0			
AT&T	PO Box 5025		Carol Stream	IL	5025 60197-	8/8/2018	\$331.26	Service	
AT&T	PO Box 5025		Carol Stream	lu .	5025	8/23/2018	\$342.34	Service	
AIGI	1 O Box 3023		Caror Stream	IL.	60197-	0/23/2010	ψ042.04	Service	
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$352.36	Service	
					60197-		****		
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$352.36	Service	
					60197-				
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$352.36	Service	
ATOT	DO D 5005		O   Ot	ļ.,	60197-	7/05/0040	#050.00	Comito o	
AT&T	PO Box 5025		Carol Stream	IL.	5025 60197-	7/25/2018	\$352.36	Service	
AT&T	PO Box 5025		Carol Stream	lu .	5025	7/25/2018	\$352.36	Service	
71101	1 O BOX 3023		Outor Otroum	-	60197-	1720/2010	ψ002.00	Cervice	
AT&T	PO Box 5025		Carol Stream	IL	5025	7/25/2018	\$352.36	Service	
					60197-				
AT&T	PO Box 5025		Carol Stream	IL	5025	6/8/2018	\$448.78	Service	
					60197-				
AT&T	PO Box 5025		Carol Stream	IL	5025	7/5/2018	\$448.78	Service	
ATOT	DO D 5005		O   Ot	ļ.,	60197-	0/0/0040	C000 04	Comito o	
AT&T	PO Box 5025		Carol Stream	IL	5025 60197-	8/8/2018	\$609.81	Service	
AT&T	PO Box 5025		Carol Stream	IL	5025	7/5/2018	\$614.64	Service	
7.1.01	1 0 500 0020		Jaioi Gircaiii	-	60197-	17072010	ψυ1-4.04	05.1.50	
AT&T	PO Box 5025		Carol Stream	IL	5025	6/14/2018	\$621.94	Service	
					60197-				
AT&T	PO Box 5025		Carol Stream	IL	5025	6/5/2018	\$627.83	Service	

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer
							Total amount or	(e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address I	Address 2	City	State	60197-	Date	value	Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$735.08	Service
7.1.4.1	. 6 20% 6526				60197-	0,20,20.0	ψ. σσ.σσ	00.1100
AT&T	PO Box 5025		Carol Stream	IL	5025	7/25/2018	\$1,385.60	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$1,392.12	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$1,418.04	Service
A T O T	DO D. 5005		0 1 0	<b>.</b>	60197-	7/40/0040	<b>#</b> 4 000 40	
AT&T	PO Box 5025		Carol Stream	IL	5025 60197-	7/18/2018	\$1,669.19	Service
AT&T	PO Box 5025		Carol Stream	lu .	5025	6/20/2018	\$1,670.35	Service
Aidi	1 O Box 3023		Carol Stream	I L	60197-	0/20/2010	ψ1,070.00	Oct vice
AT&T	PO Box 5025		Carol Stream	IL	5025	6/8/2018	\$1,879.81	Service
					60197-		. ,	
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$1,881.19	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	7/5/2018	\$1,881.72	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	8/1/2018	\$1,898.13	Service
ATOT	DO Day 5025		Caral Ctraces		60197-	0/20/2010	<b>#0.004.04</b>	Carrias
AT&T	PO Box 5025		Carol Stream	IL.	5025 60197-	6/28/2018	\$2,261.04	Service
AT&T	PO Box 5025		Carol Stream	lii.	5025	8/23/2018	\$2,328.14	Service
Aidi	1 O Box 3023		Carol Stream	I L	60197-	0/20/2010	Ψ2,320.14	Oct vice
AT&T	PO Box 5025		Carol Stream	IL	5025	7/25/2018	\$2,355.67	Service
					60197-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$2,860.75	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	6/28/2018	\$2,872.98	Service
l				l	60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	8/1/2018	\$2,908.96	Service
ATOT	DO Pay 5025		Carol Stroom		60197-	7/4 0/204 0	¢6 740 05	Sanda
AT&T	PO Box 5025		Carol Stream	IL	5025	7/18/2018	\$6,713.35	Service

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured Ioan repayments, Suppliers or vendors, Services, or Other)
Greatter & Hame	Address 1	Addi coo 2	Oity	Otato	60197-	Dato	Value	
AT&T	PO Box 5025		Carol Stream	IL	5025	6/20/2018	\$6,714.64	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$7,403.96	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	6/20/2018	\$8,639.22	Service
					60197-			
AT&T	PO Box 5025		Carol Stream	IL	5025	7/18/2018	\$8,639.22	Service
	DO D			l	60197-	0 /0 0 /0 0 / 0		
AT&T	PO Box 5025		Carol Stream	IL	5025	8/23/2018	\$8,639.22	Service
A T O T	DO D 504.4		0	l.,	60197-	0/4 4/0040	фо ог	Coming and Other
AT&T	PO Box 5014		Carol Stream	IL	5014 60197-	6/14/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL.	5014	6/28/2018	¢0.25	Services and Other
ΑΙαΙ	PO BOX 5014		Caror Stream	IL.	60197-	0/20/2010	φ9.20	Services and Other
AT&T	PO Box 5014		Carol Stream	IL.	5014	6/28/2018	\$0.25	Services and Other
Alai	1 O Box 3014		Caror Stream	IIL	60197-	0/20/2010	ψ9.20	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	5014	7/11/2018	\$9.25	Services and Other
71141	l o bek coll		Caror Caroani		60197-	1711/2010	ψ0:20	Convided and Calor
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$9.25	Services and Other
					60197-		*	
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$9.25	Services and Other
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$9.25	Services and Other
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$9.25	Services and Other
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	7/18/2018	\$9.25	Services and Other
1				l	60197-	_,_,_,		
AT&T	PO Box 5014		Carol Stream	IL	5014	7/25/2018	\$9.25	Services and Other
	DO D. 5044		0 1 - 0 -	l	60197-	7/04/0040	<b>**</b>	0
AT&T	PO Box 5014		Carol Stream	IL	5014	7/31/2018	\$9.25	Services and Other
ATOT	DO Poy 5014		Carol Stroom	l.,	60197-	7/24/2049	ФО OF	Sandaga and Other
AT&T	PO Box 5014		Carol Stream	IL	5014	7/31/2018	\$9.25	Services and Other

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#### Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 60197-	Date	value	Services, or Other)
AT&T	PO Box 5014		Carol Stream	IL	5014	8/1/2018	\$9.25	Services and Other
7.1.0.1	1 0 Box 0011		Caror Caroam	-	60197-	0/1/2010	ψ0.20	
AT&T	PO Box 5014		Carol Stream	IL	5014	8/8/2018	\$9.25	Services and Other
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$9.25	Services and Other
				l	60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197- 5014	8/23/2018	¢0.25	Services and Other
AT&T	PO BOX 3014		Caror Stream	IIL	60197-	0/23/2010	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	lii.	5014	8/23/2018	\$9.25	Services and Other
7.1.0.1	I O Box out I		Caror Caroam		60197-	0,20,2010	ψ0.20	Conviced and Canol
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$14.25	Services and Other
					60197-			
AT&T	PO Box 5014		Carol Stream	IL	5014	8/23/2018	\$24.25	Services and Other
1				l	60197-			
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	6/7/2018	\$173.63	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197- 5019	8/1/2018	\$173.82	Sorvino
AT&T Busiliess Services	PO BOX 3019		Caror Stream	IIL.	60197-	0/1/2010	\$173.02	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	8/23/2018	\$174.43	Service
					60197-		********	
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	6/28/2018	\$174.90	Service
					60197-			
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	6/28/2018	\$4,615.22	Service
ATOT D	DO D 50/0			<b> </b>	60197-	0/4/60:0	*****	
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	8/1/2018	\$4,615.22	Service
AT&T Business Services	PO Box 5019		Carol Stream		60197- 5019	8/23/2018	\$4,615.22	Sorvico
ATAT DUSINESS SEIVICES	FO DOX 3019		Carol Stream		60197-	0/23/2010	φ4,015.22	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	8/23/2018	\$5,767.68	Service
				† <del>-</del>	60197-	3,23,2310	ψο,: 01:00	
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	6/20/2018	\$6,250.32	Service

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							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197- 5019	7/18/2018	\$6,250.32	Service
7 TOT BUSINESS CONICCS	1 O BOX 0010		Caror Circain		60197-	7710/2010	ψ0,200.02	OCT VICE
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	7/18/2018	\$6,732.96	Service
					60197-			
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	6/20/2018	\$6,761.57	Service
					60197-			
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	8/16/2018	\$6,796.98	Service
					60197-			
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	8/8/2018	\$7,157.68	Service
	DO D 5040		0 10	l	60197-	0/4 4/0040	<b>A</b> 7 400 00	
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019 60197-	6/14/2018	\$7,188.02	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	7/11/2018	\$7,188.02	Sorvice
AT&T Busiliess Services	PO BOX 30 19		Caror Stream	IL	60197-	7/11/2016	\$7,100.02	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	8/8/2018	\$13,298.55	Service
7 TOT BUSINESS CONICCS	1 O BOX 0010		Outor Otrouri	-	60197-	0/0/2010	ψ10,200.00	Convice
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	7/5/2018	\$13,441.42	Service
					60197-		* -,	
AT&T Business Services	PO Box 5019		Carol Stream	IL	5019	6/14/2018	\$13,474.82	Service
Atlas Private Security, Inc.	1735 N. First St.	Suite 104	San Jose	CA	95112	8/8/2018	\$3,180.00	Service
Atlas Private Security, Inc.	1735 N. First St.	Suite 104	San Jose	CA	95112	7/5/2018	\$3,339.00	Service
Automatic Data Processing,					91110-			
Inc	PO Box 31001-1874		Pasadena,	Ca	1874	7/25/2018		Services and Other
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	7/5/2018	\$5,800.00	
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	8/3/2018	\$5,800.00	
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	6/5/2018	\$7,250.00	
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	6/5/2018		Services and Other
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	7/5/2018		Services and Other
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	8/3/2018	\$11,600.00	Services and Other
L				<b> </b>	95124-			
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108	6/29/2018	\$45.03	Service
D. A O O	0540 O	04 . D	0	0.4	95124-	7/00/0040	<b>#</b> 00 <b>7</b> 0	
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108	7/20/2018	\$93.73	Service

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#### Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					95124-			
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108	8/24/2018	\$93.73	Service
					95124-			
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108	6/8/2018	\$224.55	Service
	25122	0. 5			95124-	_ (0 (0 0 1 0	<b>***</b>	
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108	7/6/2018	\$323.15	Service
	25122	0. 5			95124-	0/00/00/0	<b>***</b>	
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108	6/22/2018	\$678.70	Service
Day Area Criss Care	0540 O	Ota D	Cara Jana	_ ^	95124-	0/40/0040	<b>CO40.00</b>	Coming
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108 95124-	8/10/2018	\$819.09	Service
Doy Area Crine Core	OF1C Comparitor Dr	Cto D	Con Jose	C A		0/0/0040	¢4 077 05	Coming
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	4108 95124-	8/3/2018	\$1,377.25	Service
Boy Area Spine Core	2516 Samaritan Dr	Ste B	Con Jose	CA	4108	8/17/2018	¢c 670 06	Convice
Bay Area Spine Care	2516 Samantan Di	Sie b	San Jose	CA	95124-	0/17/2010	\$6,672.36	Service
Boy Area Spine Core	2516 Samaritan Dr	Ste B	Con Jose	CA	4108	7/12/2019	¢11,000,05	Convice
Bay Area Spine Care	2516 Samantan Di	Sie b	San Jose	CA	90640-	7/13/2018	\$11,099.25	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	0927	6/22/2018	¢97 04	Service
Beverly Officiogy & imaging	F.O. DOX 921		Montepello	CA	90640-	0/22/2010	φ01.94	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	0927	8/24/2018	\$507.21	Sorvico
Beverly Officiogy & imaging	F.O. DOX 921		Montepello	CA	90640-	0/24/2010	φ307.21	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	0927	6/29/2018	\$1,621.31	Service
Beverly Officology & imaging	1 .O. DOX 321		Montepello		90640-	0/23/2010	Ψ1,021.51	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	0927	7/6/2018	\$3,918.08	Service
Beverly Checkegy & imaging	1 .O. DOX 321		IVIOITICOCIIO	O/ C	90640-	170/2010	ψο,510.00	OCT VICE
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	0927	7/20/2018	\$9,029.02	Service
Beverly enleslegy a imaging	1 .O. BOX 021		IVIOITIODOIIO	071	90640-	1720/2010	φ0,020.02	Convice
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	0927	7/13/2018	\$9,212.70	Service
Bhupinder Bhandari, M.D.	PO Box 2701		Fremont	CA	94536	7/20/2018		Services and Other
Bhupinder Bhandari, M.D.	PO Box 2701		Fremont	CA	94536	6/5/2018		Services and Other
Bhupinder Bhandari, M.D.	PO Box 2701		Fremont	CA	94536	8/3/2018		Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	6/20/2018		Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	7/25/2018	-	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	6/6/2018	-	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	6/14/2018		Services and Other

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								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	8/22/2018	\$1,032.65	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	7/12/2018	\$1,398.27	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	8/8/2018	\$1,446.38	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	8/15/2018	\$3,060.85	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	7/18/2018	\$6,331.33	Services and Other
					90074-			
Blue Shield of California	P.O. Box 749415		Los Angeles	CA	9415	7/5/2018	\$7,160.69	Services and Other
					90074-			
Blue Shield of California	P.O. Box 749415		Los Angeles	CA	9415	6/14/2018	\$9,481.27	Services and Other
					90074-			
Blue Shield of California	P.O. Box 749415		Los Angeles	CA	9415	8/8/2018	\$9,481.27	Services and Other
Borodulin MD, Tatyana	1600 W. Campbell Ave	#202	Campbell	CA	95008	6/14/2018	\$5,260.00	Service
Borodulin MD, Tatyana	1600 W. Campbell Ave	#202	Campbell	CA	95008	8/15/2018	\$5,671.00	Service
Borodulin MD, Tatyana	1600 W. Campbell Ave	#202	Campbell	CA	95008	7/16/2018	\$6,087.00	Service
	1725 Ocean Front Drive,							
Brian Van Ness	Apt 216		Santa Monica	CA	90401	7/20/2018	\$240.00	Services and Other
	1725 Ocean Front Drive,							
Brian Van Ness	Apt 216		Santa Monica	CA	90401	7/20/2018	\$6,224.00	Services and Other
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$3.00	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$3.23	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$3.43	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$6.46	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$6.46	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$12.92	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$15.99	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$18.00	Service

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#### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Greatter & Hame	Addi 656 T	714410002	Oity	Otato	30392-	Date	Value	
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
,					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
·					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$245.40	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$439.52	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$497.62	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$502.41	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$631.03	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$631.03	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	6/7/2018	\$680.52	Service
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	8/16/2018	\$1.72	Supplies/Vendor
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	7/11/2018	\$5.16	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured Ioan repayments, Suppliers or vendors, Services, or Other)
					30392-			
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	8/16/2018	\$6.47	Supplies/Vendor
L					30392-		<b>**</b> - •	
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	7/11/2018	\$8.59	Supplies/Vendor
Drinks Inc	DO Boy 404024		Atlanta	C A	30392-	7/44/0040	¢0.04	Cumplies // / and ar
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031 30392-	7/11/2018	\$8.94	Supplies/Vendor
Brinko Inc	PO Box 101031		Atlanta	GA	1031	7/11/2018	¢407.60	Cupplies //onder
Brinks, Inc.	PO BOX 101031		Atlanta	GA	30392-	7/11/2016	\$497.02	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	7/11/2018	¢502.41	Supplies/Vendor
Billiks, IIIC.	FO BOX 101031		Aliania	GA	30392-	7/11/2010	\$302.41	Supplies/ vertuoi
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	7/11/2018	\$633.28	Supplies/Vendor
Billiks, IIIc.	1 9 80% 101031		Allanta	0.7	30392-	7/11/2010	ψ033.20	Supplies/ Veridor
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	7/11/2018	\$633.28	Supplies/Vendor
Brillio, Illo.	1 G Box 161661		/ than ta		30392-	771172010	φοσο.20	Capplico, veriaer
Brinks, Inc.	PO Box 101031		Atlanta	GA	1031	7/11/2018	\$682.94	Supplies/Vendor
CA Emer Phys Med Grp					95358-		¥00=10	
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	6/18/2018	\$107.00	Service
CA Emer Phys Med Grp					95358-		·	
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	8/21/2018	\$107.00	Service
CA Emer Phys Med Grp					95358-		·	
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	6/13/2018	\$174.67	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	6/6/2018	\$296.70	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	6/8/2018	\$343.06	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	7/20/2018	\$403.53	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	8/24/2018	\$521.02	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	7/25/2018	\$555.33	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	8/3/2018	\$601.97	Service

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured Ioan repayments, Suppliers or vendors, Services, or Other)
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	8/10/2018	\$649.78	Service
CA Emer Phys Med Grp					95358-		*	
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	6/22/2018	\$655.01	Service
CA Emer Phys Med Grp					95358-		·	
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	8/17/2018	\$673.15	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	7/27/2018	\$941.27	Service
CA Emer Phys Med Grp					95358-		·	
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	6/29/2018	\$977.68	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	7/6/2018	\$1,295.18	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	6/15/2018	\$1,355.39	Service
CA Emer Phys Med Grp					95358-			
ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	6403	7/13/2018	\$2,347.78	Service
California Neuroinstitute, Inc	2550 Samaritan Dr	Suite D	San Jose	CA	95124	7/27/2018	\$117.67	Service
California Neuroinstitute, Inc	2550 Samaritan Dr	Suite D	San Jose	CA	95124	6/8/2018	\$219.41	Service
California Neuroinstitute, Inc	2550 Samaritan Dr	Suite D	San Jose	CA	95124	8/17/2018	\$449.85	Service
California Neuroinstitute, Inc	2550 Samaritan Dr	Suite D	San Jose	CA	95124	8/10/2018	\$547.11	Service
California Neuroinstitute, Inc	2550 Samaritan Dr	Suite D	San Jose	CA	95124	7/6/2018	\$3,119.08	Service
California Neuroinstitute, Inc	2550 Samaritan Dr	Suite D	San Jose	CA	95124	8/24/2018	\$3,622.86	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	8/17/2018	\$144.78	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	6/6/2018	\$318.99	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	8/24/2018	\$375.65	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	7/6/2018	\$509.76	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	6/8/2018	\$567.48	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	7/13/2018		Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	6/22/2018		Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	8/10/2018		Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	6/15/2018	\$887.29	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	8/3/2018	\$1,218.39	
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	7/20/2018	\$1,507.57	
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	6/29/2018	\$1,775.41	
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	7/27/2018	\$2,014.20	Service

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					91189-			
Carl Zeiss Meditec, Inc.	PO Box 100372		Pasadena	CA	0372	7/18/2018	\$8,275.38	Service
					91189-			
Carl Zeiss Meditec, Inc.	PO Box 100372		Pasadena	CA	0372	7/18/2018	\$81,950.00	Services and Other
Carmen Carreon	4500 South Tweedy Blvd		South Gate	CA	90280	7/2/2018	\$6,500.00	Services and Other
Carmen Carreon	4500 South Tweedy Blvd		South Gate	CA	90280	8/1/2018	\$6,500.00	Services and Other
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	7/27/2018	\$180.00	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	7/25/2018	\$255.09	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	6/29/2018	\$377.90	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	8/24/2018	\$605.00	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	7/6/2018	\$615.00	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	8/3/2018	\$922.57	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	8/17/2018	\$1,004.00	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	6/22/2018	\$1,200.23	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	7/20/2018	\$1,230.05	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	6/15/2018	\$1,548.42	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	8/10/2018	\$3,689.02	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	7/13/2018	\$4,882.88	Service
					90051-			
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	8075	6/8/2018	\$8,102.72	
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018		Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	· ·	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$18.00	Service

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#### Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018		Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/23/2018	\$88.02	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$119.26	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/5/2018	\$121.80	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/23/2018	\$159.34	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018	\$182.15	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/5/2018	\$343.37	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018	\$529.14	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/5/2018	\$88.32	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$106.35	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/5/2018	\$180.97	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018	\$669.29	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/23/2018	\$669.29	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$791.91	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/23/2018	\$999.18	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$999.98	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$999.98	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018	\$2,025.04	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/5/2018	\$3,292.80	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018	\$4,401.96	Services and Other
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/5/2018	\$28.86	Supplies/Vendor
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$103.81	Supplies/Vendor
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$103.81	Supplies/Vendor
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/5/2018	\$31.11	Supplies/Vendors
					94139-			
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	8/17/2018	\$121.85	Service
					94139-			
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	7/13/2018	\$238.73	Service
					94139-			
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	7/20/2018	\$249.96	Service
					94139-			
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	8/10/2018	\$312.69	Service
, , ,					94139-			
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	7/6/2018	\$338.20	Service

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								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					94139-			
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	6/8/2018	\$407.30	Service
					94139-			
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	6/29/2018	\$407.30	Service
					94139-	0 /0 /00 / 0		
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	8/3/2018	\$431.14	Service
					94139-	_ (0 = (0 0 4 0		
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	7/27/2018	\$525.86	Service
0 - 1 - 1 ) / - 1   - 1	D O D		0	0.4	94139-	0/45/0040	Φ <b>7</b> 00.40	0.00
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076	6/15/2018	\$733.48	Service
Cantral Mallandia a sia s	D O D 200070		0	_ ^	94139-	0/00/0040	<b>#050.40</b>	Comico
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	8076 94139-	6/22/2018	\$853.49	Service
Control Valloy Imaging	P.O. Box 398076		San Francisco	CA	8076	6/6/2018	\$2,177.81	Sorvice
Central Valley Imaging Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/13/2018	\$225.00	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/6/2018	\$582.00	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/0/2018	\$803.00	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/15/2018	\$810.78	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/27/2018	\$1,223.78	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/3/2018	\$1,604.77	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/17/2018	\$1,703.00	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/10/2018	\$2,137.27	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/22/2018	\$2,279.99	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/20/2018	\$2,300.43	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/24/2018	\$2,328.15	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/29/2018	\$2,997.47	
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/8/2018	\$3,368.78	
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	6/15/2018	\$1,321.25	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	6/29/2018	\$1,321.25	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	7/13/2018	\$1,321.25	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	8/2/2018	\$1,321.25	Services and Other

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
CFL Children's Medical					Ι.			
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	8/17/2018	\$1,321.25	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	6/15/2018	\$10,284.00	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	6/29/2018	\$10,284.00	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	7/13/2018	\$10,284.00	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	8/2/2018	\$10,284.00	Services and Other
CFL Children's Medical								
Associates, Inc	2039 Forest Ave.	Suite 304	San Jose	CA	95128	8/17/2018	\$10,284.00	Services and Other
CFM Radiology Medical								
Group	625 Lincoln Ave.		San Jose	CA	95126	7/13/2018	\$21,083.33	Service
CFM Radiology Medical								
Group	625 Lincoln Ave.		San Jose	CA	95126	7/20/2018	\$21,083.33	Service
CFM Radiology Medical							•	
Group	625 Lincoln Ave.		San Jose	CA	95126	8/3/2018	\$21,083.33	Service
CFM Radiology Medical							•	
Group	625 Lincoln Ave.		San Jose	CA	95126	8/27/2018	\$21,083.34	Service
CFM Radiology Medical						0/=/00/	<b>*</b>	
Group	625 Lincoln Ave.		San Jose	CA	95126	6/5/2018	\$45,945.90	Service
CFM Radiology Medical				0.4	05400	0/00/0040	0.45.0.45.00	
Group	625 Lincoln Ave.		San Jose	CA	95126	6/20/2018	\$45,945.90	Service
Chancellor Consulting Group,	740 Anthonton Acc		Navete	0.4	04045	7/44/0040	¢4.4.000.00	Comittee and Other
Inc	749 Antherton Ave		Novato	CA	94945	7/11/2018	\$14,938.00	Services and Other
Change Healthcare Solutions,			Nia alas sili a	TNI	07044	0/7/0040	¢400.00	Comittee and Other
Change Healthears Solutions	1000		Nashville	TN	37214	6/7/2018	\$100.00	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite		Nachvilla	TN	27244	7/11/2018	¢400.00	Sorvings and Other
Change Healthcare Solutions,			Nashville	IIN	37214	1/11/2018	\$100.00	Services and Other
LLC	1000		Nashville	TN	37214	8/16/2018	\$100.00	Services and Other
Change Healthcare Solutions,	1		INASTIVITE	IIN	31214	0/10/2010	φ100.00	Services and Other
LLC	1000		Nashville	TN	37214	6/7/2018	\$125.03	Services and Other

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Creditor's name	Address 1	Address 2	City	State	7in	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured Ioan repayments, Suppliers or vendors, Services, or Other)
Change Healthcare Solutions,		Address 2	City	State	Zip	Date	value	Services, or Other)
LLC	1000		Nashville	TN	37214	7/11/2018	\$125.03	Services and Other
Change Healthcare Solutions,			rtacritimo		0.2	171172010	ψ120.00	Convides and Caller
LLC	1000		Nashville	TN	37214	8/16/2018	\$125.03	Services and Other
Change Healthcare Solutions,					0.2	0, 10, 2010	ψ. <u></u> 20.00	
LLC	1000		Nashville	TN	37214	6/7/2018	\$4,571.11	Services and Other
Change Healthcare Solutions,	3055 Lebanon Pike, Suite						. ,	
LLC	1000		Nashville	TN	37214	8/16/2018	\$5,651.38	Services and Other
Change Healthcare Solutions,	3055 Lebanon Pike, Suite						. ,	
LLC	1000		Nashville	TN	37214	7/11/2018	\$7,526.67	Services and Other
Chiong MD, Dominic	2690 S. White Road	Suite 200	San Jose	CA	95148	7/27/2018	\$105.15	Service
Chiong MD,Dominic	2690 S. White Road	Suite 200	San Jose	CA	95148	6/29/2018	\$146.15	Service
Chiong MD,Dominic		Suite 200	San Jose	CA	95148	7/16/2018	\$2,166.00	Service
Chiong MD,Dominic	2690 S. White Road	Suite 200	San Jose	CA	95148	8/15/2018	\$3,497.00	Service
Chiong MD, Dominic	2690 S. White Road	Suite 200	San Jose	CA	95148	6/14/2018	\$3,514.00	
Cianna Medical	6 Journey		Aliso Viejo	CA	92686	6/20/2018		Supplies/Vendors
Cianna Medical	6 Journey		Aliso Viejo	CA	92686	6/28/2018		Supplies/Vendors
Cianna Medical	6 Journey		Aliso Viejo	CA	92686	6/14/2018	\$8,899.20	Supplies/Vendors
	Business Tax & Reg Permit				94139-			
City of San Jose	Dept 34370	39000	San Francisco	CA	0001	8/16/2018	\$1,674.80	Services and Other
City of San Jose	Real Estate Services	200 East Santa Clara Street, 4Th Floor	San Jose	CA	95113- 1905	7/2/2018	\$4,100.00	Services and Other
		200 East Santa Clara Street, 4Th			95113-			
City of San Jose		Floor	San Jose	CA	1905	8/1/2018		Services and Other
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	7/5/2018		Service
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	7/5/2018	\$119.16	
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	7/5/2018		Service
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	6/7/2018	-	Service
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	6/7/2018	\$7,996.69	Services and Other
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	30384- 2192	8/17/2018	\$54.38	Service

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#### Case No. 18-20169

Attachment 3

			011	21.1			Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 30384-	Date	value	Services, or Other)
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	2192	7/27/2018	\$147.80	Service
Columbia Good Gamantan	1 .0.00x 402132		Allanta	UA	30384-	1/21/2010	Ψ147.00	Oct vice
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	2192	7/13/2018	\$217.52	Service
				1	30384-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>V</b>	
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	2192	7/20/2018	\$324.62	Service
					30384-			
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	2192	7/6/2018	\$921.84	Service
					30384-			
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	2192	6/29/2018	\$3,945.88	Service
					30384-			
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	2192	6/8/2018	\$6,141.32	Service
Cooperative of American					90071-			
Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	1409	8/24/2018	\$3,418.00	Services and Other
Cooperative of American					90071-			
Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	1409	7/2/2018	\$3,484.00	Services and Other
Cooperative of American					90071-	_,_,_,		
Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	1409	7/20/2018	\$3,484.00	Services and Other
Cooperative of American	222 2 11 2				90071-	_ /2.0 /2.0 / 2	<b>A</b> . ======	
Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	1409	7/20/2018	\$4,790.00	Services and Other
Cooperative of American	000 0 11 01	OTL FL			90071-	0/04/0040	<b>#0.507.00</b>	0
Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	1409 90071-	8/24/2018	\$9,537.00	Services and Other
Cooperative of American	222 C. Homo Ct	OTh Floor	Los Angeles	C A	1409	0/04/0040	\$40.4FF.00	Carriage and Other
Physicians Inc. Cooperative of American	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-	8/24/2018	\$10,455.00	Services and Other
Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	1409	7/20/2018	\$10.552.00	Services and Other
Friysiciaris iric.	333 3. Hope 3t.	811111001	Los Arigeles	CA	60674-	1/20/2018	\$10,332.00	Services and Other
Crescent Healthcare Inc	4259 Paysphere Cir	Msc 37	Chicago	IL	00074-	6/6/2018	\$806.40	Service
Croscent ricaltificate inc	1200 Layspilete Oil	10130 07	Jinoago		60674-	0/0/2010	ψ000.40	0011100
Crescent Healthcare Inc	4259 Paysphere Cir	Msc 37	Chicago	IL	0042	7/27/2018	\$1,966.00	Service
			2		60674-	1,20,0	\$ .,555.66	
Crescent Healthcare Inc	4259 Paysphere Cir	Msc 37	Chicago	IL	0042	8/10/2018	\$17,694.00	Service
	,,		Mountain				, , , , , , , , , , , , , , , , , , , ,	
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	7/13/2018	\$766.99	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
			Mountain					
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	6/29/2018	\$1,418.94	Service
			Mountain					
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	7/27/2018	\$1,545.92	Service
			Mountain					
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	8/13/2018	\$1,690.74	Service
			Mountain					
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	8/24/2018	\$1,955.15	Service
			Mountain					
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	6/8/2018	\$2,527.90	Service
			Mountain					
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	8/17/2018	\$2,550.96	Service
	505 0 11 5	0 % 445	Mountain		0.40.40	0/0/0040	00.044.00	
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	8/3/2018	\$2,641.22	Service
COLMadiaal Casus	FOE Courth Du	0	Mountain		0.40.40	0/45/0040	©0.44₹.00	Comitos
CSI Medical Group	525 South Dr	Suite 115	View Mountain	CA	94040	6/15/2018	\$3,447.26	Service
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	7/20/2018	\$3,797.52	Sonios
CSI Medical Group	525 South Di	Suite 115	Mountain	CA	94040	1/20/2016	\$3,191.32	Service
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	7/6/2018	\$4,242.34	Service
CSI Medical Group	323 30dii Di	Suite 113	Mountain		34040	1/0/2010	ψ4,242.54	Service
CSI Medical Group	525 South Dr	Suite 115	View	CA	94040	6/22/2018	\$11,448.38	Service
Curascript Specialty	020 CCC. 121	- Cano i io	11011		0.10.10	0,22,2010	ψ11,110.00	00.1.00
Distribution	255 Technology Park		Lake Mary	FL	32746	7/18/2018	\$40.56	Services and Other
Curascript Specialty						.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥ 10100	
Distribution	255 Technology Park		Lake Mary	FL	32746	6/20/2018	\$847.90	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	8/16/2018	\$1,018.17	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	6/20/2018	\$1,695.80	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	7/11/2018	\$1,695.80	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	8/8/2018	\$1,695.80	Services and Other

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Curascript Specialty	Address i	Addiess 2	City	State	Zip	Date	value	Services, or Other)
Distribution	255 Technology Park		Lake Mary	FL	32746	8/16/2018	\$1 695 80	Services and Other
Curascript Specialty	200 roomiology rain		Lake Mary	-	027.10	0/10/2010	ψ1,000.00	Convides and Calor
Distribution	255 Technology Park		Lake Mary	FL	32746	6/28/2018	\$1,995,78	Services and Other
Curascript Specialty	g,					0.20,20	<b>*</b> 1,000.00	
Distribution	255 Technology Park		Lake Mary	FL	32746	7/11/2018	\$2,036.34	Services and Other
Curascript Specialty			<u> </u>				. ,	
Distribution	255 Technology Park		Lake Mary	FL	32746	7/18/2018	\$2,036.34	Services and Other
Curascript Specialty	9,							
Distribution	255 Technology Park		Lake Mary	FL	32746	8/1/2018	\$2,036.34	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	7/25/2018	\$3,054.51	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	8/23/2018	\$3,054.51	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	6/14/2018	\$3,913.28	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	6/28/2018	\$3,913.28	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	6/7/2018	\$4,891.60	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	6/20/2018	\$6,848.24	Services and Other
Curascript Specialty								
Distribution	255 Technology Park		Lake Mary	FL	32746	7/18/2018	\$7,127.19	Services and Other
Curascript Specialty	055 T				00740	7/40/0040	<b>\$50.70</b>	
Distribution	255 Technology Park		Lake Mary	FL	32746	7/18/2018	\$58.70	Supplies/Vendor
Curascript Specialty	055 T				00740	7/4.4/004.0	04.050.04	
Distribution	255 Technology Park		Lake Mary	FL	32746	7/11/2018		Supplies/Vendor
Devang Shah	1750 Ventura Drive		Morgan Hill	CA	95037	7/5/2018	\$3,850.00	
Devang Shah	1750 Ventura Drive		Morgan Hill	CA	95037	8/3/2018	\$3,850.00	Service
D 11 0	236 West 30Th Street,		No. West	ND.	40004	0/4 4/0040	04.050.00	
Docero, LLC	Suite 2R		New York	NY	10001	6/14/2018	\$4,250.00	Services and Other
Dagger II C	236 West 30Th Street,		Now York	NIX	10001	0/00/0040	<b>#4.050.00</b>	Comisses and Other
Docero, LLC	Suite 2R		New York	NY	10001	6/20/2018	\$4,250.00	Services and Other

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	236 West 30Th Street,							
Docero, LLC	Suite 2R		New York	NY	10001	7/18/2018	\$4,250.00	Services and Other
	236 West 30Th Street,							
Docero, LLC	Suite 2R		New York	NY	10001	8/16/2018	\$4,250.00	Services and Other
					90241-			
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	7/25/2018	\$112.26	Service
					90241-			
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	7/13/2018	\$225.13	Service
					90241-			
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	8/24/2018	\$273.85	Service
					90241-			
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	6/8/2018	\$930.28	Service
					90241-			
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	6/6/2018	\$995.25	Service
					90241-			
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	8/3/2018	\$1,102.97	Service
					90241-	0/00/00/0		
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	6/29/2018	\$2,019.57	Service
	115115				90241-	0/45/0040	00,000,50	
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	6/15/2018	\$2,099.56	Service
D O F. M. F I O	44544 D A .		<b>D</b>	0.4	90241-	0/47/0040	<b>#0.077.00</b>	O to .
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	4955	8/17/2018	\$3,377.62	Service
B	00001		Elk Grove		00007	0/00/0040	0440.00	0 1 0 / 1
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/28/2018	\$110.29	Supplies/Vendor
Daving Inc.	0000		Elk Grove		00007	0/0/0040	<b>C400.04</b>	Constitution A / a state
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/8/2018	\$122.31	Supplies/Vendor
B	00001		Elk Grove		00007	0/00/0040	#070 04	0 1 0 / 1
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/28/2018	\$679.81	Supplies/Vendor
Druggourge Inc	2020 Lunt Assesse		Elk Grove		60007	6/14/2012	#coc co	Cumpling/\/andor
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/14/2018	\$080.36	Supplies/Vendor
Druggeourge Inc	2020 Lunt Avenue		Elk Grove		60007	9/22/2010	<b>#600.04</b>	Cumpling/\/andor
Drugsource, Inc.	2020 Lunt Avenue		Village Elk Grove	IL	60007	8/23/2018	\$089.24	Supplies/Vendor
Druggourgo Inc	2020 Lunt Avenue				60007	7/11/2018	\$756 GO	Supplies/Vender
Drugsource, Inc.	ZUZU LUIII AVEITUE		Village	IL	00007	1/11/2018	φ/ 50.03	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/25/2018	\$767.32	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/11/2018	\$781.96	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/8/2018	\$788.45	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/28/2018	\$801.51	Supplies/Vendor
	00001		Elk Grove	 	00007	0/00/0040	0040.00	
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/23/2018	\$812.86	Supplies/Vendor
D In a	0000 Lunt Augus		Elk Grove		00007	0/00/0040	¢4 00₹ 40	Compliant Adams
Drugsource, Inc.	2020 Lunt Avenue		Village Elk Grove	IL	60007	6/28/2018	\$1,297.48	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/7/2018	¢1 214 92	Supplies/Vendor
Drugsource, inc.	2020 Lunt Avenue		Elk Grove	IL	00007	0/1/2010	\$1,314.02	Supplies/ vertuoi
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/25/2018	\$1 315 22	Supplies/Vendor
Drugsource, me.	2020 Lant Avenue		Elk Grove	IL.	00007	1/23/2010	Ψ1,010.22	Supplies/ Veridor
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/1/2018	\$1 315 22	Supplies/Vendor
1.49004.00,	2020 20117 (1701100		Elk Grove			0, 1,20.10	ψ.,σ.σ. <u>=</u>	Сарриос, тенце.
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/16/2018	\$1.692.48	Supplies/Vendor
			Elk Grove				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/20/2018	\$2,334.68	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/14/2018	\$2,566.53	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/1/2018	\$2,567.16	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/5/2018	\$3,265.82	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/16/2018	\$3,266.46	Supplies/Vendor
<u>_</u> .			Elk Grove				*	
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/16/2018	\$4,115.90	Supplies/Vendor
D In a	0000 Lunt Aug		Elk Grove		00007	0/4/4/0040	04.440.00	Constitution (Manada)
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/14/2018	\$4,118.90	Supplies/Vendor

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								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/8/2018	\$4,830.76	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/20/2018	\$4,833.91	Supplies/Vendor
			Elk Grove			_,,,,,,,,,,,		
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/18/2018	\$4,834.33	Supplies/Vendor
			Elk Grove					
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	6/28/2018	\$4,837.26	Supplies/Vendor
L .			Elk Grove	l.,		_	<b>*</b>	
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/25/2018	\$4,837.57	Supplies/Vendor
L .			Elk Grove	l.,		2/22/22/2		
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/23/2018	\$4,840.59	Supplies/Vendor
B	00001		Elk Grove		00007	0/0/0040	<b>#</b> 4.004.00	0
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	8/8/2018	\$4,864.93	Supplies/Vendor
B	00001		Elk Grove		00007	7/40/0040	<b>#</b> 4.005.47	0
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/18/2018	\$4,865.17	Supplies/Vendor
Daving a land	0000		Elk Grove		00007	0/4 4/0040	Φ4 0 <del>7</del> 0 40	Constitution A / a state
Drugsource, Inc.	2020 Lunt Avenue		Village Elk Grove	IL	60007	6/14/2018	\$4,870.40	Supplies/Vendor
Devenous los	2020 Lunt Avenue			lu lu	00007	0/4.0/204.0	ФС <b>7</b> 05 00	Cumpling //ondox
Drugsource, Inc.	2020 Lunt Avenue		Village Elk Grove	IL	60007	8/16/2018	\$6,725.89	Supplies/Vendor
Drugoouroo Ino	2020 Lunt Avenue			IL	60007	7/11/2018	¢c 700 40	Cumpling // and ar
Drugsource, Inc.	2020 Lunt Avenue		Village Elk Grove	IL	60007	7/11/2016	\$6,729.43	Supplies/Vendor
Druggourge Inc	2020 Lunt Avenue		Village	IL	60007	6/7/2018	¢6 722 20	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove	IL	60007	0///2016	\$6,732.30	Supplies/ veridor
Drugsource, Inc.	2020 Lunt Avenue		Village	IL	60007	7/5/2018	¢g 074 09	Supplies/Vendor
Dwyre MD, Terrence	393 Blossom Hill Rd	Suite 210	San Jose	CA	95123	6/14/2018	\$15,426.00	
Dwyre MD, Terrence	393 Blossom Hill Rd	Suite 210	San Jose	CA	95123	7/16/2018	\$15,989.00	
Dwyre MD, Terrence	393 Blossom Hill Rd	Suite 210	San Jose	CA	95123	8/15/2018	\$16,270.00	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/10/2018		Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/13/2018	-	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/24/2018		Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/27/2018		Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/29/2018	\$1,719.10	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/6/2018	\$1,770.93	
Lasibay Dermaiology Med	2001 INIOWLY AVE	Jouile 20	Tellioni	IOA	34000	1/0/2010	ψ1,770.93	OCIVICE

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#### Attachment 3

<b>.</b>			211	<b>.</b>			Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/8/2018	\$1,826.89	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/20/2018	\$1,931.95	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/3/2018	\$2,105.21	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/17/2018	\$2,134.81	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/6/2018	\$3,143.29	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/22/2018	\$3,148.79	
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/15/2018	\$4,164.62	
Eduardo Da Silveira	435 Willow Glen Way		San Jose	CA	95125	7/5/2018		Services and Other
Eduardo Da Silveira	435 Willow Glen Way		San Jose	CA	95125	6/5/2018	. ,	Services and Other
Eduardo Da Silveira	435 Willow Glen Way		San Jose	CA	95125	8/3/2018		Services and Other
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	8/20/2018	\$13,050.00	
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	6/20/2018	\$14,500.00	
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	7/10/2018	\$15,950.00	
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	8/3/2018	\$15,950.00	
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	6/5/2018	\$18,850.00	
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	7/20/2018	\$18,850.00	Service
			Huntington		90255-			
Efrain Arteaga	PO Box 2486		Park	CA	1786	6/7/2018	\$2,400.00	Services and Other
-			Huntington		90255-			
Efrain Arteaga	PO Box 2486		Park	CA	1786	7/6/2018	\$2,400.00	Services and Other
-			Huntington		90255-			
Efrain Arteaga	PO Box 2486		Park	CA	1786	8/8/2018	\$2,400.00	Services and Other
			Woodland		91365-			
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	6/6/2018	\$254.90	Service
3 3			Woodland		91365-		·	
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	8/3/2018	\$392.00	Service
J. J			Woodland		91365-		, , , , ,	
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	6/8/2018	\$619.89	Service
2.92, 1, 2			Woodland	1	91365-		\$5.5.00	
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	8/24/2018	\$760.00	Service
	1.0.20% 1110		Woodland	· · · · ·	91365-	5,2 1,2010	ψ. σσ.σσ	
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	8/17/2018	\$783.15	Service
Emergency i hys 7,000c	1.0.000 4410		Woodland		91365-	5/17/2010	ψ/00.10	0011100
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	7/27/2018	\$835.65	Service
Emergency i mys Assuc	1 .0. 000 44 13		1 11113	107	7713	1/21/2010	ψ033.03	OCI VICE

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
			Woodland		91365-			
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	6/22/2018	\$1,063.69	Service
			Woodland		91365-			
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	7/6/2018	\$1,176.00	Service
			Woodland		91365-			
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	7/13/2018	\$1,240.89	Service
l	D 0 D 4440		Woodland		91365-	0/00/0040	<b>A</b> 4 000 00	
Emergency Phys Assoc	P.O. Box 4419		Hills	CA	4419	6/29/2018	\$1,390.00	Service
Farancia Dhara Assas	D O D 1110		Woodland Hills	0.4	91365-	0/40/0040	Φ4 004 00	Comitos
Emergency Phys Assoc	P.O. Box 4419		Woodland	CA	4419 91365-	8/10/2018	\$1,391.89	Service
Emarganes Dhisa Acces	D.O. Boy 4440		Hills	CA	4419	6/15/2018	Φ4 FC0 00	Comitos
Emergency Phys Assoc	P.O. Box 4419		Woodland	CA	91365-	0/15/2016	\$1,568.00	Service
Emorgonov Phys Assoc	P.O. Box 4419		Hills	CA	4419	7/20/2018	\$1,592.00	Sonios
Emergency Phys Assoc	P.O. BOX 4419		ПШБ	CA	90088-	7/20/2016	\$1,392.00	Service
Experian Health, Inc	PO Box 886133		Los Angeles	Ca	6133	6/7/2018	\$5,000.00	Sonios
Expendit Health, Inc	PO BOX 666133		Los Angeles	Ca	90088-	0/1/2010	\$5,000.00	Service
Experian Health, Inc	PO Box 886133		Los Angeles	Ca	6133	7/11/2018	\$5,000.00	Service
Experian meanin, inc	1 O Box 000133		LOS Arigeles	Ca	90088-	7/11/2010	ψ3,000.00	Service
Experian Health, Inc	PO Box 886133		Los Angeles	Ca	6133	8/16/2018	\$5,000.00	Service
Farr MD, Hashem M.	2375 Forest Ave.		San Jose	CA	95128	8/3/2018		Services and Other
Farr MD, Hashem M.	2375 Forest Ave.		San Jose	CA	95128	7/5/2018		Services and Other
Farr MD, Hashem M.	2375 Forest Ave.		San Jose	CA	95128	6/5/2018		Services and Other
r arr mz, naonom m	2070 1 010017110.		Carrocc	1071	15251-	0,0,2010	ψ, ,200.00	Convides and Carlor
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other
r idam or i rodiun, mo	. • 200 002000		i mezarg	1	15251-	17.0720.0	<b>\$0.0.00</b>	
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other
				1	15251-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	70.000	
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other
2 22 20 11 20 20 20 20 20 20 20 20 20 20 20 20 20					15251-		72.3100	
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other
-			1 3		15251-		, , , , , ,	
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other
,					15251-			
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					15251-			
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other
	DO D				15251-		<b>^</b>	
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358 15251-	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$970.69	Services and Other
,					15251-		*******	
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$1,941.38	Services and Other
					15251-			
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$1,941.38	Services and Other
					15251-			
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$1,941.38	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251- 9358	7/13/2018	\$1.941.38	Services and Other
ramen ream, me	. G 20% 002000		1 111020119	1.7.	15251-	1,10,2010	<b>\$1,511166</b>	
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	9358	7/13/2018	\$1,941.38	Services and Other
					15251-			
Foundation Medicine, Inc	P.O. Box 347790		Pittsburgh	PA	4790	6/8/2018	\$5,138.00	Service
					15251-			
Foundation Medicine, Inc	P.O. Box 347790		Pittsburgh	PA	4790	6/22/2018	\$5,800.00	Service
Colon landinat Dharinina lan	4004 Oursesine De	Ouite D	Madada	0.4	95358-	7/00/0040	C4 40 00	Comito o
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403 95358-	7/20/2018	\$149.30	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	6/29/2018	\$205.14	Service
Galeri iripatient i riysician inc	1001 Cullillills Di	Suite D	Modesto	UA	95358-	0/29/2010	Ψ200.14	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	8/3/2018	\$262.00	Service
, , , , , , , , , , , , , , , , , , , ,					95358-		*	
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	8/10/2018	\$361.99	Service
					95358-			
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	6/22/2018	\$394.80	Service
L					95358-	011-100:-		<u> </u>
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	8/17/2018	\$680.05	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358- 6403	7/27/2018	\$708.54	Service

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					95358-			
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	6/15/2018	\$797.79	Service
					95358-			
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	7/6/2018	\$1,681.81	Service
					95358-			
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	8/24/2018	\$2,055.65	Service
					95358-			
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	6403	6/8/2018	\$3,957.50	Service
					94954-			
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	5636	7/25/2018	\$1,675.53	Service
					94954-			
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	5636	7/11/2018	\$1,941.03	Service
					94954-			
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	5636	8/8/2018	\$3,017.00	Service
					94954-			
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	5636	8/8/2018	\$3,448.00	Service
					94954-			
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	5636	7/25/2018	\$11,781.00	Services and Other
					94954-			
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	5636	7/11/2018		Services and Other
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/16/2018		Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/16/2018		Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/16/2018		Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	6/14/2018	\$13,005.07	
GE Healthcare	PO Box 96483		Chicago	IL	60693	7/11/2018	\$13,005.07	
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/23/2018	\$13,005.07	
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	7/5/2018	\$1,766.73	Service
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	6/7/2018	\$2,272.22	
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	7/5/2018	\$10,111.34	
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	7/25/2018	\$10,266.99	
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	6/14/2018	\$31,167.00	
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	7/11/2018	\$31,167.00	Service
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	8/16/2018	\$31,167.00	Service
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	7/25/2018	\$482.02	Service

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One distanta manua	Address	Address	City	Ctata	7:	Data	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	8/21/2018	\$660.75	Service
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	6/6/2018	\$703.92	Service
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	6/15/2018	\$752.17	Service
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	7/20/2018	\$884.29	Service
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	6/22/2018	\$1,348.40	Service
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	8/17/2018	\$2,467.44	Service
Ginni S Rosenfeld MD Inc	1223 Wilshire Blvd	Ste 576	Santa Monica	CA	90406	7/13/2018	\$2,563.71	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	8/10/2018	\$36.78	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	8/21/2018	\$49.28	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	6/22/2018	\$390.67	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	7/6/2018	\$679.01	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	8/24/2018	\$695.56	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	6/6/2018	\$741.87	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	7/25/2018	\$884.11	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	7/20/2018	\$1,183.75	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	6/15/2018	\$1,392.14	Service
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262- 2010	8/3/2018	\$1,494.87	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					90262-			
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	2010	6/29/2018	\$1,928.22	Service
H John Chammas MD Jac	2510 M L King Is Blad		Lynysod	CA	90262- 2010	8/17/2018	\$4,246.62	Contino
H John Shammas MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90074-	0/11/2010	\$4,240.02	Service
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	1047	7/2/2018	\$38,733,19	Services and Other
					90074-	17272010	400,100110	50.11000 a.i.a 5 ii.o.
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	1047	8/1/2018	\$38,733.19	Services and Other
					90074-			
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	1047	7/2/2018	\$124,070.01	Services and Other
l				l	90074-		•	
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	1047	8/1/2018	\$124,070.01	Services and Other
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	6/20/2018	\$13,860.00	Services and Other
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	7/20/2018	\$13,860.00	Services and Other
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	8/20/2018	\$13,860.00	Services and Other
	,						. ,	
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	6/20/2018	\$26,470.00	Services and Other
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	7/20/2018	\$26.470.00	Services and Other
							, , , , ,	
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	8/20/2018	\$26,470.00	Services and Other
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	6/20/2018	\$20,155,00	Services and Other
Hu Oitrasouriu	300 Post Street, Suite 404		San Francisco	CA	94100	0/20/2016	\$29,133.00	Services and Other
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	7/20/2018	\$29,155.00	Services and Other
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	8/20/2018	\$29.155.00	Services and Other
							, ,, ,	
Hd Ultrasound	360 Post Street, Suite 404		San Francisco	CA	94108	6/7/2018	\$69,485.00	Services and Other
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$3.50	Service

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
LUM Comissos LLC	33161 Collection Center		Chicago	lu lu	60693-	0/7/0040	¢44.00	Samiles
HIM Services, LLC	Drive 33161 Collection Center		Chicago	IL	0331 60693-	6/7/2018	\$14.00	Service
LUM Comissos LLC	Drive		Obias as			0/40/0040	фол оо	O a mila a
HIM Services, LLC	33161 Collection Center		Chicago	IL	0331 60693-	8/16/2018	\$35.00	Service
HIM Continue LLC	Drive San Collection Center		Chicago	lu lu	0331	7/5/2019	\$20 EC	Convice
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	7/5/2018	\$38.50	Service
LUM Comicos LLC	Drive		Chicago		0331	7/11/2018	¢40.00	Samiles
HIM Services, LLC	33161 Collection Center	+	Chicago	IL	60693-	7/11/2018	\$42.00	Service
HIM Continue LLC	Drive		Chicago	lu lu	0331	8/16/2018	¢42.00	Service
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	0/10/2010	\$42.00	Service
HIM Condoos LLC			Chicago	lu lu	0331	6/7/2019	ΦΛΕ ΕC	Convice
HIM Services, LLC	Drive 33161 Collection Center		Chicago	IL	60693-	6/7/2018	\$45.50	Service
LUM Comicos LLC	Drive		Chicago		0331	0/40/2040	ΦEC 00	Samiles
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	8/16/2018	\$30.00	Service
LUM Comicos LLC			Chicago		0331	7/25/2018	¢04.00	Samiles
HIM Services, LLC	Drive 33161 Collection Center		Chicago	IL	60693-	7/25/2018	\$84.00	Service
HIM Services, LLC	Drive		Chicago		0331	7/11/2018	¢07.50	Service
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	7/11/2016	Ф07.50	Service
LUM Comicos LLC			Chicago		<b>I</b>	7/5/0040	\$00.00	Samiles
HIM Services, LLC	Drive 33161 Collection Center		Chicago	IL	0331 60693-	7/5/2018	\$98.00	Service
HIM Continue LLC	Drive		Chicago		0331	6/7/2018	¢112.00	Service
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	0/1/2016	\$112.00	Service
LUM Comicos LLC	Drive Drive		Chicago		0331	0/40/2040	¢440.00	Samiles
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	8/16/2018	\$119.00	Service
HIM Services, LLC	Drive		Chicago		0331	8/16/2018	¢426.00	Service
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	0/10/2010	\$120.00	Service
LUM Comicos LLC			Chicago		0331	0/40/2040	¢400 50	Samiles
HIM Services, LLC	Drive 33161 Collection Center		Chicago	IL		8/16/2018	\$130.50	Service
ILIM Convioso II C	Drive		Chicago		60693- 0331	0/46/2040	\$4E0.E0	Comico
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	8/16/2018	\$150.50	Service
LIIM Comissos LLO			Chicago	lu lu		0/40/2040	<b>0404.00</b>	Samiles
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$161.00	Service
LUM Comissos LLC	33161 Collection Center		Chicago	lu lu	60693-	7/05/0040	<b>0475</b> 00	Samiles
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$175.00	Service

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$192.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$199.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$203.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$227.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$234.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	6/7/2018	\$238.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/11/2018	\$238.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/11/2018	\$252.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/5/2018	\$259.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$280.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/5/2018	\$304.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$308.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	6/7/2018	\$322.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$339.50	Service
l	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	6/7/2018	\$343.00	Service
l	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$364.00	Service
l	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/5/2018	\$371.00	Service

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							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	33161 Collection Center		01:		60693-	0/40/0040	<b>#070.00</b>	0
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$378.00	Service
	33161 Collection Center		01:	l	60693-	0/40/0040	#00F F0	0
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$395.50	Service
LUNA Camilana LLC	33161 Collection Center		Object		60693-	0/40/0040	¢400.50	Comico
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$402.50	Service
	33161 Collection Center		01.	l	60693-	7/05/00/0	<b>*</b> 440.00	
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$413.00	Service
	33161 Collection Center		01.	l	60693-	7/4.4/004.0	<b>#</b> 400 50	0
HIM Services, LLC	Drive		Chicago	IL	0331	7/11/2018	\$423.50	Service
	33161 Collection Center		01.1		60693-	7/05/0040	<b>0.400.50</b>	0
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$430.50	Service
	33161 Collection Center		01.	l	60693-	0/7/0040	0444.50	0
HIM Services, LLC	Drive		Chicago	IL	0331	6/7/2018	\$444.50	Service
	33161 Collection Center		01.	l	60693-	7/5/0040	<b>*</b> 455.00	
HIM Services, LLC	Drive		Chicago	IL	0331	7/5/2018	\$455.00	Service
l	33161 Collection Center		01.	l	60693-	7/05/00/0	<b>*</b> 400 00	
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$483.00	Service
l	33161 Collection Center				60693-	_,,,,,		
HIM Services, LLC	Drive		Chicago	IL	0331	7/11/2018	\$497.00	Service
l	33161 Collection Center			l	60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/11/2018	\$500.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$500.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	6/7/2018	\$504.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$518.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$553.00	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	\$584.50	Service
	33161 Collection Center				60693-			
HIM Services, LLC	Drive		Chicago	IL	0331	7/5/2018	\$602.00	Service

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
LUM Comicos III C	33161 Collection Center		Chiange		60693- 0331	7/5/0040	ФС40 F0	Comileo
HIM Services, LLC	Drive 33161 Collection Center		Chicago	IL	60693-	7/5/2018	φ019.50	Service
HIM Sorriose LLC	Drive		Chicago	I	0331	7/11/2018	\$606.E0	Contino
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	7/11/2016	\$620.50	Service
HIM Services, LLC	Drive		Chicago	IL	0331	8/16/2018	¢627.00	Service
HIM Services, LLC	33161 Collection Center		Chicago	IL.	60693-	0/10/2010	φ037.00	Service
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	¢647.50	Service
HIM Services, LLC	33161 Collection Center		Chicago	IIL .	60693-	1/25/2016	Φ047.50	Service
HIM Services, LLC	Drive		Chicago	IL	0331	7/11/2018	\$660 E0	Service
HIM Services, LLC	33161 Collection Center		Chicago	IL.	60693-	1/11/2016	\$000.50	Service
HIM Services, LLC	Drive		Chicago	IL.	0331	8/16/2018	¢670.00	Service
HIM Services, LLC	33161 Collection Center		Chicago	IL	60693-	0/10/2010	φ0/9.00	Service
HIM Services, LLC	Drive Drive		Chicago	IL	0331	6/7/2018	\$690.50	Service
	33161 Collection Center		Criicago	IIL .	60693-	0/1/2010	\$009.50	Service
HIM Services, LLC	Drive		Chicago	IL	0331	6/7/2018	\$762.00	Service
Tilly Services, LLC	33161 Collection Center		Criicago	IIL .	60693-	0/1/2010	\$705.00	Service
HIM Services, LLC	Drive		Chicago	IL	0331	7/5/2018	\$805.00	Service
Tilly Services, LLC	33161 Collection Center		Chicago	IIL.	60693-	1/3/2010	ψ003.00	Service
HIM Services, LLC	Drive		Chicago	IL	0331	7/5/2018	\$3,976.00	Service
Tilly Services, LLC	33161 Collection Center		Chicago	115	60693-	1/3/2010	ψ5,970.00	Service
HIM Services, LLC	Drive		Chicago	IL	0331	7/25/2018	\$4,039.00	Service
Tilly Gervices, LLG	33161 Collection Center		Officago	IL.	60693-	1/23/2010	ψ+,000.00	Oct vice
HIM Services, LLC	Drive		Chicago	IL	0331	7/11/2018	\$4,056.50	Service
Tilly Gervices, ELO	33161 Collection Center		Officago		60693-	7/11/2010	ψ+,030.30	Oct vice
HIM Services, LLC	Drive		Chicago	IL	0331	6/7/2018	\$4,168.50	Service
Tilly Gervices, EEG	444 San Vicente Blvd ,		Officago	-	0001	0/1/2010	ψ+,100.00	Cervice
Hunt Spine Institute	Suite 80		Los Angeles	CA	90048	7/26/2018	\$11.846.20	Services and Other
Trant Opino mondice	444 San Vicente Blvd ,		Los / trigeros	10,1	30070	1/20/2010	ψ11,040.20	Col video di la Otiloi
Hunt Spine Institute	Suite 80		Los Angeles	CA	90048	6/20/2018	\$13 228 08	Services and Other
nunt Spine institute	444 San Vicente Blvd ,		230 / 11190103	10,1	00010	5/20/2010	ψ10,220.00	
Hunt Spine Institute	Suite 80		Los Angeles	CA	90048	7/26/2018	\$14 813 72	Services and Other
Opino monato	444 San Vicente Blvd ,			10.1	00010	1,20,2010	ψ11,010.72	25333 4.14 4.151
Hunt Spine Institute	Suite 80		Los Angeles	CA	90048	6/20/2018	\$15,858.24	Services and Other

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	444 San Vicente Blvd,				•			
Hunt Spine Institute	Suite 80		Los Angeles	CA	90048	6/11/2018	\$31,766.66	Services and Other
	444 San Vicente Blvd,							
Hunt Spine Institute	Suite 80		Los Angeles	CA	90048	6/15/2018	\$150,000.00	Services and Other
	444 San Vicente Blvd,							
Hunt Spine Institute	Suite 80		Los Angeles	CA	90048	7/13/2018	\$150,000.00	Services and Other
Illinois Midwest Insurance					62791-			
Agency, LLC	PO Box 9560		Springfield	IL	9560	6/14/2018	\$4,394.00	Services and Other
Illinois Midwest Insurance					62791-			
Agency, LLC	PO Box 9560		Springfield	IL	9560	8/1/2018	\$4,394.00	Services and Other
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/7/2018	\$28.15	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/28/2018	\$28.15	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/5/2018	\$28.15	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/11/2018	\$28.15	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$28.15	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$28.15	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/20/2018	\$36.73	Service
Image First Uniform Rental			King Of			0/00/00/0	****	
Services	P.O. Box 61323		Prussia	PA	19406	8/23/2018	\$39.37	Service
Image First Uniform Rental	D O D 04000		King Of		40.406	0/00/00:5	<b>A</b> 10 00	
Services	P.O. Box 61323		Prussia	PA	19406	6/28/2018	\$42.80	Service
Image First Uniform Rental	D O D 04000		King Of	D.	40.400	0/4 4/0045	<b>***</b>	
Services	P.O. Box 61323		Prussia	PA	19406	6/14/2018	\$52.71	Service
Image First Uniform Rental	D O D 04000		King Of		40.406	0/7/0040	<b></b>	
Services	P.O. Box 61323		Prussia	PA	19406	6/7/2018	\$55.39	Service
Image First Uniform Rental	D O D 04000		King Of		40.406	7/05/00:0	φ=	
Services	P.O. Box 61323		Prussia	PA	19406	7/25/2018	\$58.11	Service

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/23/2018	\$59.25	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/7/2018	\$100.42	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/28/2018	\$100.42	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/5/2018	\$100.42	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/11/2018	\$100.42	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/11/2018	\$100.42	Service
Image First Uniform Rental	_		King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$100.42	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$100.42	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/16/2018	\$100.42	Service
Image First Uniform Rental			King Of			0 /0 0 /0 0 / 0		
Services	P.O. Box 61323		Prussia	PA	19406	8/23/2018	\$100.42	Service
Image First Uniform Rental	D O D 04000		King Of	D.4	40400	7/05/0040	<b>***</b>	
Services	P.O. Box 61323		Prussia	PA	19406	7/25/2018	\$101.95	Service
Image First Uniform Rental	D O D : 04000		King Of	D.4	40400	0/7/0040	0404.75	0.00
Services	P.O. Box 61323		Prussia	PA	19406	6/7/2018	\$104.75	Service
Image First Uniform Rental	D.O. Day 01222		King Of	DA	10100	0/7/2010	¢404.75	Coming
Services Image First Uniform Rental	P.O. Box 61323		Prussia King Of	PA	19406	6/7/2018	\$104.75	Service
•	D.O. Day 01222		_	DA	10100	7/5/2010	¢404.75	Coming
Services	P.O. Box 61323		Prussia Ving Of	PA	19406	7/5/2018	\$104.75	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	7/5/2018	\$10 <i>1</i> .75	Service
Image First Uniform Rental	1 .0. box 01323		King Of	17	13400	1/3/2010	ψ104.73	OCT VICE
Services	P.O. Box 61323		Prussia	PA	19406	7/11/2018	\$104.75	Service
Image First Uniform Rental	1 .0. 000 01020		King Of	1.7	19-100	1/11/2010	ψ104.73	COLVIDE
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$104.75	Service

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$104.75	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/16/2018	\$104.75	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/23/2018	\$104.75	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/28/2018	\$107.89	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/25/2018	\$109.46	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/7/2018	\$112.82	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/5/2018	\$112.82	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/11/2018	\$112.82	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/25/2018	\$112.82	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$112.82	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/16/2018	\$112.82	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/20/2018	\$116.51	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$119.71	Service
Image First Uniform Rental			King Of					
Services	P.O. Box 61323		Prussia	PA	19406	6/7/2018	\$390.65	Service
Image First Uniform Rental			King Of			_ /= /0.0 / =		<u> </u>
Services	P.O. Box 61323		Prussia	PA	19406	7/5/2018	\$390.65	Service
Image First Uniform Rental	<b>DO D</b>		King Of					
Services	P.O. Box 61323		Prussia	PA	19406	7/11/2018	\$390.65	Service
Image First Uniform Rental	<b>DO D</b>		King Of			0.10.15 - : -		
Services	P.O. Box 61323		Prussia	PA	19406	8/8/2018	\$390.65	Service

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	A1100004	Albara	O'th	01-11	<b>-</b>	Date	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/8/2018	\$200 GE	Service
Image First Uniform Rental	P.O. DOX 01323		King Of	FA	19400	0/0/2010	\$390.03	Service
Services	P.O. Box 61323		Prussia	PA	19406	6/28/2018	¢407.92	Service
Image First Uniform Rental	P.O. DOX 01323		King Of	FA	19400	0/20/2010	<b>Φ407.02</b>	Service
Services	P.O. Box 61323		Prussia	PA	19406	7/25/2018	\$410.54	Service
Image First Uniform Rental	F.O. DOX 01323		King Of	FA	19400	1/23/2010	ψ419.54	Service
Services	P.O. Box 61323		Prussia	PA	19406	8/23/2018	\$425.65	Service
Immix Management Services,	1 .O. DOX 01323		i iussia	1.7	94948-	0/23/2010	ψ420.00	Service
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$0.42	Service
Immix Management Services,	1 .O. DOX 0102		1407410	U/ C	94948-	0/20/2010	ψ0.42	Cervice
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$0.44	Service
Immix Management Services,	1.101.B0X.0102		riovato	- 0, 1	94948-	0,20,2010	ΨΟ	0011100
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$0.58	Service
Immix Management Services,					94948-		70.00	
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$0.73	Service
Immix Management Services,					94948-		·	
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$2.73	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$2.73	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$2.89	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$2.89	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$3.56	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$4.45	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$10.19	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$10.19	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$11.09	Service

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$11.09	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$12.63	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$12.65	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$12.84	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$12.84	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$13.84	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$17.44	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$20.53	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$25.88	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$32.02	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$40.34	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$3,137.89	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$3,294.34	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$11,859.72	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$12,527.48	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$15,928.17	Service
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$17,964.73	Service

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Immix Management Services,	Address I	Address 2	City	State	94948-	Date	value	Services, or Other)
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$0.59	Services and Other
Immix Management Services,	1 . G. Box 6 162		1407410		94948-	0/0/2010	ψ0.00	Corvious and Salor
LLC	P.O. Box 6102		Novato	CA	6102	8/8/2018	\$0.65	Services and Other
Immix Management Services,	I TOT DOX O TO I		1101010		94948-	0,0,20.0	ψ0.00	00.7.000 0.7.0
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$1.87	Services and Other
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$2.35	Services and Other
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$47.39	Services and Other
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$0.76	Supplies/Vendors
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$0.85	Supplies/Vendors
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$2.71	Supplies/Vendors
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$3.42	Supplies/Vendors
Immix Management Services,					94948-			
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$5.76	Supplies/Vendors
Immix Management Services,					94948-	0/00/00/0	<b>A-</b> 00	
LLC	P.O. Box 6102		Novato	CA	6102	6/20/2018	\$7.26	Supplies/Vendors
	All a Kall I a a Garage	D. D. 0400	N	0.4	94948-	0/00/0040	DO0 47	0.00
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	inovato	CA	6102	6/28/2018	\$22.47	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Noveto	CA	94948- 6102	8/16/2018	¢22.47	Service
intek Services, LLC	Attri. Katrileen Caverley	P0 B0X 6102	inovato	CA	94948-	0/10/2010	\$22.47	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/28/2018	¢25.47	Service
illiek Services, LLC	Aun. Nathleen Cavefley	FU DUX 0102	INUVALU	CA	94948-	0/20/2010	φ25.47	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/7/2018	\$33.60	Service
IIIICK OCIVICES, LLO	Aun. Nathleen Cavelley	1 0 000 0102	INOVALO		94948-	0/1/2010	ψ33.09	OCT VICE
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/7/2018	\$58.72	Service
THICK SCIVIOUS, LES	, tan rauncen cavency	1 5 500 6 102	1,10,1010	0/1	94948-	3/1/2010	ψ00.72	0011100
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/7/2018	\$65.32	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/28/2018	\$65.32	Service
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	8/16/2018	\$83.41	Service
	A 11 - 17 - 11 - 1 - 0 - 1 - 1	D. D. 0100	N		94948-	0/00/0040	<b>005.77</b>	0.00
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102 94948-	6/28/2018	\$85.77	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	8/16/2018	¢622.20	Service
inter Services, LLC	Attil. Ratifice if Caverley	F0 B0X 0102	Novalo	CA	94948-	0/10/2010	φ023.20	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	7/5/2018	\$662.72	Service
intercentions, EEG	, and reduied reasoney	1 0 Box 0102	rorato	- 0,1	94948-	17072010	φουΣ Σ	0011100
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	7/25/2018	\$1,004.87	Service
,					94948-		. ,	
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/28/2018	\$1,372.54	Service
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	8/16/2018	\$2,016.36	Service
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/7/2018	\$3,737.22	Service
	A 14 11	D D 0400			94948-	0/40/0040	<b>**</b>	
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102 94948-	8/16/2018	\$44.54	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novete	CA	6102	6/28/2018	\$90.00	Services and Other
iiiilek Services, LLC	Attri. Ratifieeri Caveriey	PU BUX 0102	Novalo	CA	94948-	0/20/2010	фоэ.09	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	7/5/2018	\$121.18	Services and Other
inter dervices, LLO	Auti. Natificeri Gavericy	1 0 000 0102	IVOVAIO	0/1	94948-	770/2010	Ψ121.10	Cervices and Carier
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/28/2018	\$1.004.87	Services and Other
,				-	94948-		+ , = = ===	
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/28/2018	\$1,512.82	Services and Other
·					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/7/2018	\$1,527.58	Services and Other
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	8/16/2018	\$1,790.96	Services and Other
					94948-	<b>-</b> /0 /0 0 / 5		
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	7/2/2018	\$3,558.96	Services and Other

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	8/1/2018	\$3,558.96	Services and Other
-	·				94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	7/2/2018	\$11,146.82	Services and Other
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	8/1/2018	\$11,146.82	Services and Other
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	8/16/2018	\$770.98	Supplies/Vendors
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/7/2018	\$875.38	Supplies/Vendors
					94948-			
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	6102	6/28/2018	\$3,916.41	Supplies/Vendors
Inpatient Consultants of Ca	P.O. Box 844921		Los Angeles	CA	90084	6/15/2018		Service
Inpatient Consultants of Ca	P.O. Box 844921		Los Angeles	CA	90084	6/8/2018	\$10,984.84	Service
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$27.90	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$29.99	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$32.30	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$61.72	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$66.14	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$95.90	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/6/2018	\$143.65	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/28/2018	\$160.13	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$242.89	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/13/2018	\$263.25	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/13/2018	\$301.97	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	8/24/2018	\$302.67	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$321.08	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	8/24/2018	\$343.00	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	8/24/2018	\$400.57	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	8/24/2018	\$408.47	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/6/2018	\$421.56	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$446.58	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$460.02	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$476.31	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	8/24/2018	\$484.29	Services and Other

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							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/27/2018	\$501.07	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/13/2018	\$550.00	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	8/24/2018	\$574.84	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$674.59	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/28/2018	\$1,025.95	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/27/2018	\$1,170.27	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/27/2018	\$1,185.05	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/28/2018	\$2,119.55	Services and Other
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/21/2018	\$47.80	Supplies/Vendors
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	6/28/2018	\$53.84	Supplies/Vendors
Jeanette Moss	26352 Ibeza Rd		Mission Viejo	CA	92692	7/6/2018	\$163.79	Supplies/Vendors
Johnson & Johnson Health					08855-			
Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	6800	7/11/2018	\$368.00	Supplies/Vendor
Johnson & Johnson Health					08855-			
Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	6800	7/11/2018	\$736.00	Supplies/Vendor
Johnson & Johnson Health					08855-			
Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	6800	7/11/2018	\$11,520.00	Supplies/Vendor
Johnson & Johnson Health					08855-			
Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	6800	8/1/2018	\$11,520.00	Supplies/Vendor
-			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	8/24/2018	\$93.05	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	8/21/2018	\$171.13	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	6/13/2018	\$186.10	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	7/27/2018	\$186.10	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	8/3/2018	\$186.10	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	7/13/2018	\$199.29	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	8/10/2018	\$214.19	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	6/29/2018	\$372.20	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
			Santa Fe		Τ΄ Τ			
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	8/17/2018	\$543.33	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	6/22/2018	\$586.17	Service
			Santa Fe					
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	7/20/2018	\$755.47	Service
l			Santa Fe			0/0/00/0		
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	6/6/2018	\$1,088.30	Service
Logif Dorovio MD Inc	4.4400 Alamatra Divid	Cuita C	Santa Fe	C A	00070	0/0/2040	¢4 500 CO	Comileo
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs Santa Fe	CA	90670	6/8/2018	\$1,588.62	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	7/25/2018	\$2,370.73	Service
JOSH BOTOVIC, IVID THE	14120 Alondia biva	Suite C	Santa Fe	UA	30070	1/23/2010	Ψ2,370.73	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	6/15/2018	\$2,759.38	Service
Coon Borovic, IND IIIC	111207 Horidia Biva	- Cano C	Santa Fe		000.0	0,10,2010	ψ2,7 σσ.σσ	00.1.00
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Springs	CA	90670	7/6/2018	\$6,259.43	Service
Justin Lo MD,A Professional			-1 3-		95106-		<b>,</b> , , , , , , , , , , , , , , , , , ,	
Co	P.O. Box 729		San Jose	CA	0729	7/27/2018	\$141.53	Service
Justin Lo MD,A Professional					95106-			
Co	P.O. Box 729		San Jose	CA	0729	6/29/2018	\$291.84	Service
Justin Lo MD,A Professional					95106-			
Co	P.O. Box 729		San Jose	CA	0729	7/6/2018	\$358.69	Service
Justin Lo MD,A Professional					95106-			
Co	P.O. Box 729		San Jose	CA	0729	8/17/2018	\$407.63	Service
Justin Lo MD,A Professional	D.O. D. 700		0	0.4	95106-	0/40/0040	Φ504.00	
Co	P.O. Box 729		San Jose	CA	0729	8/10/2018	\$501.03	Service
Justin Lo MD,A Professional	D.O. Poy 720		Son loss	CA	95106- 0729	7/12/2019	¢577.04	Sorvice
Co Justin Lo MD,A Professional	P.O. Box 729		San Jose	CA	95106-	7/13/2018	\$577.91	Service
Co	P.O. Box 729		San Jose	CA	0729	8/3/2018	\$633.05	Service
Justin Lo MD,A Professional	1 .O. DOX 123		Can oose		95106-	0/0/2010	ψ000.00	Convice
Co	P.O. Box 729		San Jose	CA	0729	8/24/2018	\$743.36	Service
Justin Lo MD,A Professional	1.0. DOX 120		2411 0000		95106-	3/2 1/2010	ψ, 40.00	0011100
Co	P.O. Box 729		San Jose	CA	0729	6/22/2018	\$763.97	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Justin Lo MD,A Professional					95106-			
Co	P.O. Box 729		San Jose	CA	0729	7/20/2018	\$802.50	Service
Justin Lo MD,A Professional					95106-			
Со	P.O. Box 729		San Jose	CA	0729	6/15/2018	\$1,254.82	Service
Justin Lo MD,A Professional					95106-			
Co	P.O. Box 729		San Jose	CA	0729	6/8/2018	\$2,161.66	Service
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$70.85	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$70.85	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$85.64	Supplies/Vendor
KDA Day a salar	DO D			0.4	94540-	0/40/0040	<b>#05.04</b>	O a all a a A (a a la a
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/16/2018	\$85.64	Supplies/Vendor
KDA Daguera Inc	DO Doy 2007		l les averd	C A	94540-	7/05/0040	¢00.00	Cumpling // / / / / dorder
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687 94540-	7/25/2018	\$86.98	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/20/2018	¢07.96	Supplies/Vendor
RBA Docusys IIIc.	FO BOX 3007		паумаги	CA	94540-	0/20/2010	φ97.00	Supplies/ veridoi
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$07.86	Supplies/Vendor
NDA Docusys IIIc.	1 O Box 3007		liaywaiu	<u> </u>	94540-	0/20/2010	ψ91.00	Supplies/ veridoi
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$139.82	Supplies/Vendor
11.27 t Boodaya me.	l o box coor		i iaywara		94540-	771172010	ψ100.0 <u>2</u>	Cappilos, veriaei
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/16/2018	\$139.82	Supplies/Vendor
1.27 t Beedeye me.	. C Dox coo.		i iaj wara	- O/ (	94540-	0,10,2010	ψ100.0 <u>2</u>	Cappillos, Veriae.
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$141.70	Supplies/Vendor
			1 100,1100		94540-	0,20,20	********	- принасти
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$141.70	Supplies/Vendor
, , , , ,					94540-	1	, ,,,,,,	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$141.70	Supplies/Vendor
_					94540-		·	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$141.70	Supplies/Vendor
-					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$141.70	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$141.70	Supplies/Vendor
IVDA Danssar Inc	DO D 0007		l la	0.4	94540-	0/40/0040	Φ4.44. <b>7</b> 0	Compliant Adam
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687 94540-	8/16/2018	\$141.70	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$164.13	Supplies/Vendor
r.a.r. accusys mor	. • 20% • 600		l lay irai a		94540-	0,0,20.0	<b>\$101110</b>	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/7/2018	\$171.28	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$171.28	Supplies/Vendor
KBA Dogueya Ing	PO Box 3687		Houward	CA	94540- 3687	6/20/2010	¢474.00	Cupplies // (ander
KBA Docusys Inc.	PO BOX 3007		Hayward	CA	94540-	6/28/2018	\$171.20	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$171.28	Supplies/Vendor
			l reny men en		94540-		¥11.13=0	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$171.28	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540- 3687	7/5/2018	¢171 20	Supplies/Vendor
NDA Docusys IIIc.	PO BOX 3007		паумаги	CA	94540-	1/3/2016	Φ1/1.20	Supplies/ vertuoi
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$171.28	Supplies/Vendor
,			,		94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$171.28	Supplies/Vendor
					94540-		<b>.</b>	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540- 3687	8/8/2018	¢171 20	Supplies/Vendor
NDA Docusys IIIc.	LO DOY 2001		laywaiu	UA	94540-	0/0/2010	φ1/1.20	σαρρίτεο/ νετιασί
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/16/2018	\$171.28	Supplies/Vendor
,			1		94540-			• •
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/23/2018	\$171.28	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/7/2018	\$174.79	Supplies/Vendor

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## Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Orcator 3 hame	Address i	Addi C33 Z	Oity	Otato	94540-	Date	Value	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$174.79	Supplies/Vendor
,					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$182.00	Supplies/Vendor
·					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$190.08	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/23/2018	\$195.73	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$196.64	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$212.55	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/25/2018	\$239.27	Supplies/Vendor
					94540-	_ ,_ ,		
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$239.27	Supplies/Vendor
IKDA Danasa Isa	DO D			0.4	94540-	0/00/0040	<b>#050.00</b>	0
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$256.92	Supplies/Vendor
IVDA Daavava laa	DO D 2007		l las successi	0.4	94540-	7/5/0040	<b>#000 04</b>	Constitution (Managham
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687 94540-	7/5/2018	\$262.31	Supplies/Vendor
KBA Dogugua Ing	PO Box 3687		Howword	CA	3687	7/5/2018	¢262.24	Supplies/Vendor
KBA Docusys Inc.	PO BOX 3007		Hayward	CA	94540-	7/3/2016	\$202.31	Supplies/veridor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$283.30	Supplies/Vendor
NDA Docusys IIIc.	FO BOX 3087		liaywaiu	CA	94540-	7/11/2010	\$200.09	Supplies/ veridor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$284.02	Supplies/Vendor
TON Boodsys Inc.	1 C Box 5007		i laywara	0/1	94540-	7/11/2010	Ψ204.02	Cupplies/ Veriagi
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/7/2018	\$311 10	Supplies/Vendor
1.5. C Doodoyo IIIo.	1 0 200 0001		. iay wara		94540-	5/1/2010	φοτι.το	Cappilos, Volladi
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/7/2018	\$313.76	Supplies/Vendor
			1.25		94540-	5,.,20.0	\$310110	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$328.25	Supplies/Vendor
			,		94540-		7.20.20	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$342.56	Supplies/Vendor

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Attachment 3

Cuaditaria nama	Address 1	Address	City	Ctoto	7:	Data	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address	Address 2	City	State	<b>Zip</b> 94540-	Date	value	Services, or Other)
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$348.78	Supplies/Vendor
			i iay iiai a	1	94540-	1,11,2010	ψο .σ σ	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$349.58	Supplies/Vendor
,			j		94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$349.58	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/23/2018	\$349.58	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/25/2018	\$354.24	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$364.00	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/16/2018	\$364.00	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/28/2018	\$391.48	Supplies/Vendor
					94540-			
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	6/20/2018	\$393.28	Supplies/Vendor
					94540-		<b>.</b>	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	8/8/2018	\$477.43	Supplies/Vendor
LCDA D	BO B 0007				94540-	7/4.4/0040	<b>#504.00</b>	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$524.62	Supplies/Vendor
KDA Day and La	DO D			0.4	94540-	0/0/0040	Ø504.00	
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687 94540-	8/8/2018	\$524.62	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		House	CA	3687	8/16/2018	¢504.60	Supplies //onder
KBA Docusys Inc.	PO BOX 3007		Hayward	CA	94540-	0/10/2010	\$324.02	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$605.00	Supplies/Vendor
RDA DOCUSYS IIIC.	FO DUX 3001		Tiaywaiu	CA	94540-	1/3/2010	φυ95.90	Supplies/ veriuul
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/5/2018	\$737 30	Supplies/Vendor
RDA Docusys IIIc.	1 0 000 3007		Taywaiu		94540-	1/3/2010	ψ131.39	Oupplies/ veridor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	3687	7/11/2018	\$1 222 52	Supplies/Vendor
TtD/ t Doodoyo iiio.	1 0 000 0001		i iay wai a	- J. (	90041-	7/11/2010	ψ1,220.00	Cappiloo, volidoi
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	1721	6/22/2018	\$230.54	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					90041-			
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	1721	8/17/2018	\$242.80	Service
					90041-			
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	1721	8/10/2018	\$518.66	Service
					90041-			
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	1721	7/6/2018	\$538.17	Service
	_				90041-			
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	1721	8/24/2018	\$2,046.23	Service
IZI ALA TA ANA MBANA	7447 N E's asse Of	0 11 000		0.4	90041-	0/45/0040	#0.000.0 <del>7</del>	0
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200 6565 N.	Los Angeles	CA	1721	6/15/2018	\$3,928.37	Service
		Macarthur						
		Blvd., Ste						
Koan Health LLC	Koan Health, Llc	260	Irving	TX	75039	6/7/2018	\$3,196.00	Service
Roan Fleatin ELC	Roan Health, Lic	6565 N.	living	17	7 3039	0/1/2010	ψ5,190.00	Service
		Macarthur						
		Blvd., Ste						
Koan Health LLC	Koan Health, Llc	260	Irving	TX	75039	7/11/2018	\$3,196.00	Service
		6565 N.	9	111		.,.,	70,100.00	
		Macarthur						
		Blvd., Ste						
Koan Health LLC	Koan Health, Llc	260	Irving	TX	75039	8/23/2018	\$3,196.00	Service
Landmark Anesthesia Medical					90501-			
Gr	371 Van Ness Way	Ste 210	Torrance	CA	6297	8/10/2018	\$409.17	Service
Landmark Anesthesia Medical					90501-			
Gr	371 Van Ness Way	Ste 210	Torrance	CA	6297	7/25/2018	\$523.57	Service
Landmark Anesthesia Medical					90501-			
Gr	371 Van Ness Way	Ste 210	Torrance	CA	6297	6/8/2018	\$780.35	Service
Landmark Anesthesia Medical			_		90501-			
Gr	371 Van Ness Way	Ste 210	Torrance	CA	6297	7/13/2018	\$920.06	Service
Landmark Anesthesia Medical	074.77	0. 0.10	_		90501-	0/47/00:0	<b>A4 500 00</b>	·
Gr	371 Van Ness Way	Ste 210	Torrance	CA	6297	8/17/2018	\$1,562.89	Service
Landmark Anesthesia Medical	074 \/an Naa - \//	04- 040	T	0.4	90501-	0/00/0040	M4 000 00	 
Gr	371 Van Ness Way	Ste 210	Torrance	CA	6297	6/22/2018	\$1,638.86	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Landmark Anesthesia Medical					90501-			
Gr	371 Van Ness Way	Ste 210	Torrance	CA	6297	7/27/2018	\$1,643.23	Service
					90250-			
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	7/27/2018	\$59.87	Service
					90250-			
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	8/24/2018	\$293.09	Service
					90250-			
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	6/18/2018	\$492.98	Service
					90250-			
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	8/10/2018	\$800.60	Service
l					90250-	0 /0 /0 0 4 0	40.00=.00	
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	6/8/2018	\$3,227.83	Service
Lab MD Mahaal D	40054 Havethama Blood 400		L La contla a ma		90250-	7/00/0040	<b>#0.050.40</b>	Comitos
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418 90250-	7/20/2018	\$3,359.19	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	6/13/2018	¢2 525 07	Convice
Leb MD, Michael R	12954 Hawthome Bivd 100		пажилогие	CA	90250-	0/13/2016	\$3,535.87	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	6/15/2018	\$3,552.70	Service
Leb MB, Michael K	12354 Hawthorne Biva 166		Tawthome	OA .	90250-	0/13/2010	ψ0,002.70	Oct vice
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	7/13/2018	\$3,711.45	Service
Loo MB, Michael K	1200 T Tawarome Biva 100		Hawaromo	071	90250-	1710/2010	φο,ν ττι το	0011100
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	8/21/2018	\$4,044.82	Service
			1.1611111111111111111111111111111111111		90250-	0,2.,20.0	ψ .,σ ·σ=	00.1.00
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	6/6/2018	\$6,453.11	Service
,					90250-		. ,	
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	7/25/2018	\$7,791.00	Service
					90250-			
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	6/22/2018	\$7,954.30	Service
					90250-			
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	4418	8/17/2018	\$13,482.30	
Lin MD,Andrew	500 E Remington Dr	Suite #30	Sunnyvale	CA	94087	6/14/2018	\$2,584.00	
Lin MD,Andrew	500 E Remington Dr	Suite #30	Sunnyvale	CA	94087	8/15/2018	\$2,702.00	
Lin MD,Andrew	500 E Remington Dr	Suite #30	Sunnyvale	CA	94087	7/16/2018	\$2,714.00	Service
Local Uhw United Healthcare							<b>.</b>	
Workers	PO Box 45218		San Francisco	CA	94145	6/7/2018	\$68.75	Services and Other

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Local Uhw United Healthcare	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Workers	PO Box 45218		San Francisco	CA	94145	7/2/2018	\$68.75	Services and Other
Local Uhw United Healthcare	1 6 Box 16216		Carritanologo	071	01110	172/2010	φοσ.7 ο	Corvious and Carlor
Workers	PO Box 45218		San Francisco	CA	94145	8/10/2018	\$68.75	Services and Other
Local Uhw United Healthcare	. C ZON ICZIO		- Carriranion		0 11 10	0, 10, 20 10	ψσσσ	
Workers	PO Box 45218		San Francisco	CA	94145	7/12/2018	\$75.00	Services and Other
Local Uhw United Healthcare								
Workers	PO Box 45218		San Francisco	CA	94145	7/2/2018	\$208.84	Services and Other
Local Uhw United Healthcare								
Workers	PO Box 45218		San Francisco	CA	94145	7/12/2018	\$213.84	Services and Other
Local Uhw United Healthcare								
Workers	PO Box 45218		San Francisco	CA	94145	8/10/2018	\$273.26	Services and Other
Local Uhw United Healthcare								
Workers	PO Box 45218		San Francisco	CA	94145	6/7/2018	\$313.26	Services and Other
Local Uhw United Healthcare								
Workers	PO Box 45218		San Francisco	CA	94145	7/12/2018	\$10,039.83	Services and Other
Local Uhw United Healthcare								
Workers	PO Box 45218		San Francisco	CA	94145	7/2/2018	\$10,510.65	Services and Other
Local Uhw United Healthcare								
Workers	PO Box 45218		San Francisco	CA	94145	8/10/2018	\$14,649.48	Services and Other
Local Uhw United Healthcare	DO D 45040				0.44.45	0/7/0040	<b>0.15.000.10</b>	
Workers	PO Box 45218		San Francisco	CA	94145	6/7/2018	\$15,262.16	Services and Other
LPCH Medical Grp Pro	D.O. D 740000			_ ^	90074-	0/04/0040	<b>#</b> 400.00	Comitos
Services LPCH Medical Grp Pro	P.O. Box 742039		Los Angeles	CA	2039 90074-	8/24/2018	\$129.36	Service
Services	P.O. Box 742039		Los Angeles	CA	2039	7/13/2018	\$149.44	Sondo
LPCH Medical Grp Pro	P.O. DOX 142039		LOS Arigeles	CA	90074-	1/13/2016	ψ149.4 <del>4</del>	Service
Services	P.O. Box 742039		Los Angeles	CA	2039	7/20/2018	\$325.79	Service
LPCH Medical Grp Pro	1 .O. DOX 142000		LUS Aligeies		90074-	1/20/2010	ψ323.19	Oct vice
Services	P.O. Box 742039		Los Angeles	CA	2039	6/8/2018	\$403.98	Service
LPCH Medical Grp Pro					90074-	5,5,25.0	ψ.00.00	
Services	P.O. Box 742039		Los Angeles	CA	2039	8/10/2018	\$546.36	Service
LPCH Medical Grp Pro					90074-	2, 10, 2010	\$5.10.00	
Services	P.O. Box 742039		Los Angeles	CA	2039	7/6/2018	\$562.38	Service

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Attachment 3

Conditions were	Address	Address	City	Ctoto	7:	Data	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name LPCH Medical Grp Pro	Address 1	Address 2	City	State	<b>Zip</b> 90074-	Date	value	Services, or Other)
Services	P.O. Box 742039		Los Angeles	CA	2039	7/27/2018	\$612.14	Service
LPCH Medical Grp Pro	1 .0. Box 7 42000		Los Angeles		90074-	1/21/2010	ΨΟΙΖ.ΙΉ	Gervice
Services	P.O. Box 742039		Los Angeles	CA	2039	8/17/2018	\$703.63	Service
LPCH Medical Grp Pro	1 . C. BOX 1 . LOCG		2007 (1190100	10, 1	90074-	0,11,2010	ψ, σσ.σσ	0011100
Services	P.O. Box 742039		Los Angeles	CA	2039	6/22/2018	\$804.37	Service
LPCH Medical Grp Pro			3		90074-			
Services	P.O. Box 742039		Los Angeles	CA	2039	6/15/2018	\$845.96	Service
LPCH Medical Grp Pro					90074-		·	
Services	P.O. Box 742039		Los Angeles	CA	2039	8/3/2018	\$951.39	Service
LPCH Medical Grp Pro					90074-			
Services	P.O. Box 742039		Los Angeles	CA	2039	6/29/2018	\$2,085.73	Service
M.Reza Rohani, MD	2505 Samaritan Drive	Suite 504	San Jose	CA	95124	8/3/2018		Services and Other
M.Reza Rohani, MD	2505 Samaritan Drive	Suite 504	San Jose	CA	95124	7/20/2018	\$6,000.00	Services and Other
M.Reza Rohani, MD	2505 Samaritan Drive	Suite 504	San Jose	CA	95124	6/5/2018	\$8,500.00	Services and Other
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	7/18/2018	\$1,280.00	Service
	12558 Collections Center						, ,	
Maxim Healthcare Services	Dr.		Chicago	IL	60693	7/5/2018	\$1,472.00	Service
	12558 Collections Center						. ,	
Maxim Healthcare Services	Dr.		Chicago	IL	60693	7/25/2018	\$1,472.00	Service
	12558 Collections Center							
Maxim Healthcare Services	Dr.		Chicago	IL	60693	7/5/2018	\$1,600.00	Service
	12558 Collections Center							
Maxim Healthcare Services	Dr.		Chicago	IL	60693	8/8/2018	\$1,600.00	Service
	12558 Collections Center							
Maxim Healthcare Services	Dr.		Chicago	IL	60693	8/1/2018	\$2,360.00	Service
	12558 Collections Center							
Maxim Healthcare Services	Dr.		Chicago	IL	60693	8/16/2018	\$2,508.00	Service
	12558 Collections Center							
Maxim Healthcare Services	Dr.		Chicago	IL	60693	8/1/2018	\$2,784.00	Service
1	12558 Collections Center							
Maxim Healthcare Services	Dr.		Chicago	IL	60693	7/25/2018	\$3,568.00	
Mazhar A. Khan	18550 Depaul Drive # 205		Morgan Hill	CA	95037	6/29/2018	\$9,531.08	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$1.42	Supplies/Vendor
l	BO B				31193-	2/22/22/2		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$2.19	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$2.33	Supplies/Vendor
Motoccon Medical Cargical	1 0 Box 000021		, than ta	- 071	31193-	1,20,2010	ψ2.00	Cappiles, verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$2.34	Supplies/Vendor
Ţ.					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$2.50	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$2.84	Supplies/Vendor
l	DO D 000007				31193-	0/4.4/004.0	<b>***</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$2.94	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/5/2018	¢2.16	Supplies/Vendor
Wickessori Wedicai Surgicai	PO BOX 933021		Aliania	GA	31193-	7/3/2016	φ3.10	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$3.22	Supplies/Vendor
monocoon mounou. Dungious			7 11.61.116		31193-	0, 1 1, 20 10	Ψ0.==	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$3.22	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$3.22	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$3.22	Supplies/Vendor
Mad and a Mad Paral Constraint	DO D		A 11 1 -	0.4	31193-	0/00/0040	Ф0.00	O a a Para A / a a la a
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$3.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	¢2.22	Supplies/Vendor
Wickesson Wedical Surgical	1 0 000 900021		Alianta	UA.	31193-	1/23/2010	φ3.23	σαρρίτου νετιασί
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$3.34	Supplies/Vendor
					31193-		<b>Q</b> 0.0 .	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$3.70	Supplies/Vendor
9					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$4.02	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$4.02	Supplies/Vendor
L					31193-	_ ,_ , _ , _ , _		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$4.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	6/20/2018	\$4.40	Supplies/Vendor
Wickesseri Wicaldar Gargicar	1 O DOX 300021		rtiarita	0/1	31193-	0/20/2010	Ψτ.τυ	Cupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$4.49	Supplies/Vendor
and the second s			1 1010111101		31193-	0, 0, 0, 0	¥ 11.15	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$4.84	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$5.22	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$5.40	Supplies/Vendor
<b></b>	DO D 000007				31193-	7/05/00/0	<b>#</b> 5.40	0 1: 0/
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$5.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	¢5.50	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 903021		Alianta	<u> </u>	31193-	0/1/2010	ψ5.50	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$5.51	Supplies/Vendor
The state of the s					31193-	0,1,2010	70.0	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$5.51	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$5.81	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$6.00	Supplies/Vendor
<b></b>	DO D 000007				31193-	0/00/0040	<b>*</b>	0 1: 0/
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$6.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/18/2018	\$6.06	Supplies/Vendor
wickessori wedicai surgical	F O DUX 933021		Alialila	GA	31193-	1/10/2010	\$6.00	Supplies/ veriuul
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$6.18	Supplies/Vendor
mencecer medical cargical	. 5 200 000021		, marita		31193-	5/ 1/2010	ψ3.10	Cappiloo, volidoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$6.44	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$6.44	Supplies/Vendor
L					31193-	_,,,,,_,,	<b>.</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$6.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	6/20/2018	\$6.44	Supplies/Vendor
Wickessoff Wickidal Gargical	1 O DOX 333021		Allanta	0/	31193-	0/20/2010	Ψ0	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$6.60	Supplies/Vendor
g.com			1 1000000000		31193-	0, 20, 20	¥ 5.55	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$6.68	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$6.68	Supplies/Vendor
l					31193-		1	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$6.68	Supplies/Vendor
Makasasa Madiaal Cursiaal	DO Day 022027		Atlanta	GA	31193- 3027	8/16/2018	фс oo	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/16/2018	\$0.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$6.99	Supplies/Vendor
Wickessoff Wediedi Edigical	1 O BOX 300021		Atlanta	0/1	31193-	7710/2010	ψ0.55	Cupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$7.28	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$7.28	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$7.55	Supplies/Vendor
l	DO D				31193-	2/22/22/2	<b>^-</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$7.66	Supplies/Vendor
Makasaan Madigal Curgical	PO Box 933027		Atlanta	GA	31193- 3027	0/22/2010	¢7.60	Cupplies // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	FU DUX 933UZI		Atlanta	GA	31193-	8/23/2018	\$7.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$7.82	Supplies/Vendor
			, marita		31193-	5/ 10/2010	ψ1.02	- sppco, volido:
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$8.01	Supplies/Vendor
<u> </u>					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$8.04	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$8.04	Supplies/Vendor
Malacas Malfred Control	DO D		A.11 1 -	0.4	31193-	0/0/0040	<b>#0.04</b>	O as Face A / as I as
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/8/2018	\$8.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$8.04	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$8.21	Supplies/Vendor
Makasasa Madiaal Cursical	DO Day 022027		Atlanta	C A	31193-	7/5/0040	<b>#0.00</b>	Cumpling // and an
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/5/2018	\$8.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$8.59	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$8.59	Supplies/Vendor
Makasaan Madigal Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/25/2018	<b>\$0.66</b>	Supplies \/ \( \lands
Mckesson Medical Surgical	PO BOX 933021		Aliania	GA	31193-	1/25/2016	φο.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$9.10	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$9.20	Supplies/Vendor
Malacas Malfred Control	DO D		A.11 1 -	0.4	31193-	0/7/0040	Ф0.00	O as Face A / as I as
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/7/2018	\$9.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$9.40	Supplies/Vendor
Workedoor Wodied Gurgied	1 0 Box 000027		rttarita		31193-	771172010	ψ0.10	Cappiled, Verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$9.66	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$9.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/11/2018	\$10.14	Supplies/Vendor
Wickessoff Wicaldar Cargical	1 0 500 000021		, tiui itu		31193-	7/11/2010	ψ10.14	Cappiloo, volidoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$10.14	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$10.20	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$10.89	Supplies/Vendor
Malasas Malfast Castast	DO D		A 11 = - 1 =	0.4	31193-	7/40/0040	<b>#</b> 44.00	O a a Para A / a a la a
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/18/2018	\$11.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$11.19	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$12.12	Supplies/Vendor
Makasaan Madiaal Cursical	DO Day 022027		Atlanta	C A	31193- 3027	0/00/0040	¢40.04	Cumpling // and an
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/23/2018	\$12.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$12.34	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$12.38	Supplies/Vendor
Makasaan Madiaal Cursical	DO Day 022027		Atlanta	C A	31193-	0/00/0040	¢40.40	Cumpling // and an
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$12.49	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$12.88	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$13.08	Supplies/Vendor
	DO D				31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$13.61	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$15.05	Supplies/Vendor
Wickessoff Wedical Surgical	1 O DOX 303021		Atlanta	- OA	31193-	0/14/2010	ψ10.00	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$15.05	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$15.18	Supplies/Vendor
Makasaan Madiaal Currist	DO Doy 022027		Atlanta	C A	31193-	0/00/0040	M45.07	Cumpling Mandar
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$15.37	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$15.50	Supplies/Vendor
					31193-		Ţ13.00	1,1
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$16.08	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$16.23	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$16.44	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$16.56	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$16.62	Supplies/Vendor
<b></b>	DO D 000007				31193-	0/40/0040	<b>**</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$16.70	Supplies/Vendor
Mail and a Mail Fred O and and	DO D. 000007		A 11 1 -	0.4	31193-	0/40/0040	040.70	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/16/2018	\$16.70	Supplies/Vendor
Makasaan Madiaal Surgical	DO Pay 022027		Atlanta	GA	31193-	7/11/2018	¢16.00	Cupplies //onder
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	7/11/2016	\$10.90	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	¢17.12	Supplies/Vendor
Wickessoff Wedical Surgical	FO DOX 933027		Aliania	GA	31193-	0/14/2010	\$17.13	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$17.18	Supplies/Vendor
Wickessori Wicaldar Gargidar	1 O DOX 300021		/ tilanta	O/ C	31193-	170/2010	ψπ.το	Cupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$17.34	Supplies/Vendor
Monocoon Modical Cargical	1 0 DOX 000021		, than ta	-   0, 1	31193-	0,1,120.10	<b>VIII.0</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$17.70	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$17.94	Supplies/Vendor
ŭ					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$17.99	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$18.31	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$18.61	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$18.61	Supplies/Vendor
<u> </u>					31193-		<b>.</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$18.69	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$19.20	Supplies/Vendor
<b></b>	DO D 000007				31193-	7/4.4/0040	<b>**</b>	0 1: 0/
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/11/2018	\$19.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	7/5/2018	\$19.25	Supplies/Vendor
Workedoon Wouldar Cargidar	1 0 Box 000021		/ than ta	- 0,1	31193-	170/2010	ψ10.20	Cappillos, voltaoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$19.32	Supplies/Vendor
5					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$19.41	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$20.28	Supplies/Vendor
<b></b>	DO D 000007				31193-	7/40/0040	<b>***</b>	0 1: 0/
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$20.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/18/2018	\$20.42	Supplies/Vendor
Wickessori Wedicai Surgicai	FO BOX 933021		Aliania	GA	31193-	7/10/2010	\$20.42	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$20.74	Supplies/Vendor
monecoon mounea. Cangica.			7 11.61.116		31193-	0,0,20.0	Ψ=011 .	Сарриос, голас.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$22.27	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$22.90	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$23.34	Supplies/Vendor
Malacas Malfact Control	DO D		A 11 1 -	0.4	31193-	0/00/0040	004.40	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$24.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$24.72	Supplies/Vendor
Michessori Medical Surgical	1 0 000 900021		Aliania	- ΟΛ	31193-	1/11/2010	Ψ24.73	Supplies/ veriuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$24.76	Supplies/Vendor
					31193-	,	Ţ <b>_</b> 0	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$25.07	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$25.27	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$25.34	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$26.31	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$26.32	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$26.38	Supplies/Vendor
l	DO D				31193-	0 /0 0 /0 0 / 0		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$26.64	Supplies/Vendor
Malanana Madinal Consider	DO D 000007		A 41 = 4 =	0.0	31193-	0/00/0040	¢00.75	Compliant Adams
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/20/2018	\$26.75	Supplies/Vendor
Makasaan Madigal Surgical	DO Pay 022027		Atlanta	GA	3027	7/5/2018	¢27.40	Cupplies //onder
Mckesson Medical Surgical	PO Box 933027		Aliania	GA	31193-	7/5/2016	\$27.19	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$27.23	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 933021		Aliania	UA	31193-	0/20/2010	Ψ21.23	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$27.30	Supplies/Vendor
Wokoccori Wodicai Cargicai	1 0 DOX 000021		/ tildina	0,1	31193-	0/11/2010	Ψ21.00	Cupplico, verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$29.52	Supplies/Vendor
monocoon mounou. Our groun			7 111611161		31193-	0,20,20.0	Ψ20:02	Саррисси тенце.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$29.52	Supplies/Vendor
5					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$29.97	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$30.09	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$30.95	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$31.21	Supplies/Vendor
<u> </u>					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$31.30	Supplies/Vendor
l	DO D 000007				31193-	0/4 4/00 : 5		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$32.20	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ordanor o name	Tradition 1	7144110001		Jiaio	31193-		Turus	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$32.31	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$32.70	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$33.07	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$33.56	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$33.76	Supplies/Vendor
l					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$33.96	Supplies/Vendor
<b></b>	DO D 000007				31193-	7/40/0040	40400	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$34.36	Supplies/Vendor
Malanana Madiaal Commissal	DO D 000007		A 41 = 4 =	0.0	31193-	7/5/0040	CO 4 40	Consulta a A / a mala m
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/5/2018	\$34.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	¢24 60	Supplies/Vendor
Wickessori Wedicai Surgicai	PO BOX 933021		Aliania	GA	31193-	7/3/2016	<b>Φ34.00</b>	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	¢25.21	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 955021		Aliania	UA	31193-	1/23/2010	ψ33.21	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$36.06	Supplies/Vendor
Wickesser Wicarda Cargical	1 0 Box 000027		rtianta	- 0, (	31193-	7710/2010	φου.σο	Cappiles, verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$37.14	Supplies/Vendor
Monocoon Modical Cargical	1 0 Box 000021		, tildina	-   0, 1	31193-	171172010	φονιι	Саррисс, тенцен
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$37.14	Supplies/Vendor
					31193-	.,	70111	оприсод селис.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$37.28	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$38.19	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$38.85	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$39.16	Supplies/Vendor

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## Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$39.66	Supplies/Vendor
l	BO B				31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/11/2018	\$40.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	6/14/2018	\$40.56	Supplies/Vendor
Wickessori Wicaldar Gargicar	1 O BOX 300021		rtiarita	- O/ C	31193-	0/14/2010	ψ+0.00	Capplies, veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$40.89	Supplies/Vendor
and the second s			1 1010111101		31193-	0,0,00	¥10.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$41.42	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$42.12	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$43.07	Supplies/Vendor
<b></b>	DO D 000007				31193-	0/0/0040	<b>**</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/8/2018	\$43.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	¢42.07	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 933021		Alianta	UA .	31193-	0/0/2010	ψ+3.07	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$43.69	Supplies/Vendor
The state of the s					31193-	17072010	¥10.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$44.60	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$44.62	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$44.62	Supplies/Vendor
l	BO B				31193-		<b>4.</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$45.29	Supplies/Vendor
Makagaan Madisal Sussissis	DO Boy 022027		Atlanta	C A	31193-	6/20/2040	Φ4E E0	Supplies // (ander
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/20/2018	\$45.58	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$45.69	Supplies/Vendor
Wickesson Wedical Surgical	1 0 000 900021		Aliania	0.7	31193-	1/11/2010	ψ43.00	Supplies/ veriuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$45.98	Supplies/Vendor

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## Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
orealier o Hame	7 taur 000 i	rtaan coo I		Jiaio	31193-		Value	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$46.03	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$46.03	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$48.26	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$48.54	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$48.54	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$48.84	Supplies/Vendor
l	DO D				31193-	0/=/0040		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$49.44	Supplies/Vendor
	DO D 000007				31193-	7/05/0040	<b>\$50.44</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$50.41	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	0/4/2040	фго <b>7</b> 0	Cumpling // /ondox
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/1/2018	\$50.70	Supplies/Vendor
Makasaan Madiaal Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	¢50.70	Cupplies //onder
Mckesson Medical Surgical	PO BOX 933027		Atlanta	GA	31193-	0/23/2010	\$50.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	¢51.28	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 933021		Aliania	- 07	31193-	7/3/2010	ψ31.20	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$51.30	Supplies/Vendor
Wickessori Wicaida Gargida	1 O DOX 300021		/ tiarita	071	31193-	0/0/2010	ψ01.00	Capplies/ Veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$51.55	Supplies/Vendor
Monocoon Modical Cargical	1 0 DOX 000021		, tildina		31193-	171172010	φοτισο	Cappines, verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$52.32	Supplies/Vendor
managed managed and glocal					31193-	3, 10, 2010	<del>\$02.02</del>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$52.44	Supplies/Vendor
3					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$52.63	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$53.01	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$54.17	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$54.29	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$54.29	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$55.43	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$57.31	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$58.45	Supplies/Vendor
l					31193-	_ ,_ , _ , _ , _		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$59.42	Supplies/Vendor
l	DO D				31193-	0/00/00/0	<b>^</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$59.60	Supplies/Vendor
Malanana Madia di Compinal	DO D 000007		A 41 = 4 =	0.0	31193-	7/44/0040	<b>#</b> 00.04	Consulta a A / a mala m
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$60.01	Supplies/Vendor
Malanana Madia di Compinal	DO D 000007		A 41 = 4 =	0.0	31193-	7/40/0040	фсо ог	Consulta a A / a mala m
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/18/2018	\$60.35	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	¢60.46	Supplies/Vendor
Wickesson Medical Surgical	PO BOX 933027		Aliania	GA	31193-	7/3/2016	\$60.40	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$60.46	Supplies/Vendor
Wickessori Wedicai Surgicai	FO DOX 933021		Aliania	GA	31193-	1/23/2010	\$00.40	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$60.50	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 333021		Allanta	- OA	31193-	0/0/2010	ψ00.50	Supplies/ Veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$60.78	Supplies/Vendor
menceceri Medicai Gargicai	. 5 50% 550021		, tiaita		31193-	7,11,2010	ψ00.70	Cappiloo, vollagi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$60.84	Supplies/Vendor
managan da giodi			,		31193-	0,20,20.0	ψ00.01	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$60.91	Supplies/Vendor
managed managed and glocal					31193-	1,0,20.0	\$00.01	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$61.20	Supplies/Vendor

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 31193-	Date	value	Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$61.29	Supplies/Vendor
Meneecen Mealear Cargical	I O BOX COOCE!		rtiarita	- O/ (	31193-	172072010	ψ011.20	Саррисы топасі
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$61.48	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$61.87	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/5/2018	¢61.87	Supplies/Vendor
Wickessoff Wedical Surgical	1 O BOX 933021		Alianta	07	31193-	1/3/2010	ψ01.07	Supplies/ veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$62.76	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$62.88	Supplies/Vendor
	DO D 000007				31193-	0/0/0040	<b>***</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/8/2018	\$64.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$64.10	Supplies/Vendor
Wekesson Wealear Surgical	1 O BOX 300021		rtiarita	0/1	31193-	170/2010	φοτ. το	Capplies, veriagi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$64.38	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$64.64	Supplies/Vendor
Makasasa Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193-	0/00/0040	ФС 4. <del>7.7</del>	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/20/2018	\$64.77	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$65.43	Supplies/Vendor
l a la	. C DON COOKE.		7 11.01.110		31193-	172072010	φσσσ	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$66.25	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$66.77	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/25/2018	\$66.00	Supplies \/ \( \and \)
ivickessori iviedicai surgicai	FO DUX 933021		Aliania	GA	31193-	1/25/2018	φ00.93	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$68.36	Supplies/Vendor
					31193-		+00.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$68.52	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan	
							Total amount or	repayments, Suppliers or vendors,	
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)	
					31193-				
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$68.82	Supplies/Vendor	
l	BO B				31193-	_ /2 _ /2 2 / 2			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$68.82	Supplies/Vendor	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/23/2018	\$69.85	Supplies/Vendor	
Wickesser Wisdisar Surgisar	1 0 Box 000021		/ than ta	- 0/1	31193-	0/20/2010	φου.σο	Cappillos, voltaoi	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$70.14	Supplies/Vendor	
5					31193-				
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$70.34	Supplies/Vendor	
					31193-				
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$70.61	Supplies/Vendor	
<b></b>	BO D 000007				31193-	0/00/0040	<b>**</b>	0 1: 0/	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$70.63	Supplies/Vendor	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/11/2018	¢70.95	Supplies/Vendor	
Wickessori Wedicai Surgicai	FO BOX 933021		Aliania	GA	31193-	7/11/2016	\$10.00	Supplies/ vertuoi	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$70.98	Supplies/Vendor	
The state of the s	. o zox occuzi		7 11.61.116		31193-	0,20,20.0	ψ. σ.σσ	Сарриос, голас.	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$71.74	Supplies/Vendor	
					31193-				
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$72.20	Supplies/Vendor	
					31193-				
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$72.64	Supplies/Vendor	
Malagas Madiaal Consisal	DO D 000007		A 41 = 4 =	0.4	31193-	7/05/0040	Φ <b>7</b> Ε <b>7</b> 4	Constitution () (and don	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$75.71	Supplies/Vendor	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$75.00	Supplies/Vendor	
Michessori Medical Surgical	1 0 000 900021		Aliania	0.7	31193-	1/3/2010	ψ13.92	Supplies/ verius	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$76.59	Supplies/Vendor	
					31193-		Ţ. <b>0.00</b>		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$77.15	Supplies/Vendor	
					31193-				
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$77.20	Supplies/Vendor	

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### Case No. 18-20169

Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 31193-	Date	value	Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$78.08	Supplies/Vendor
Menegeen Mediedi Gargiedi	1 0 Box 000027		, than ta	- J	31193-	172072010	ψ, σ.σσ	Cappileo, Carida
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$78.24	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$78.24	Supplies/Vendor
l.,	DO D 000007				31193-	0/00/0040	<b>***</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$79.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$79.07	Supplies/Vendor
Wickessoff Wedical Surgical	1 O DOX 933021		Alianta	07	31193-	0/20/2010	Ψ19.01	Supplies/ veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$79.26	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$80.03	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$80.51	Supplies/Vendor
Malagas Madiaal Consisal	DO D 000007		A 41 = 4 =	0.4	31193-	0/40/0040	<b>#00.00</b>	Complies A / supplies
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/16/2018	\$80.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$80.66	Supplies/Vendor
Wickessoff Wedleaf Gargiear	1 O BOX 300021		/ tilai ita	- O/ (	31193-	0/10/2010	φου.σο	Capplies/ Verlaur
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$80.66	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$81.42	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$81.60	Supplies/Vendor
Makassan Madiaal Surgical	PO Boy 022027		Atlanta	GA	31193- 3027	7/18/2018	¢04.00	Supplies/Vender
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	1/10/2018	фо1.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$82.24	Supplies/Vendor
					31193-	.,	<del>+ + + + + + + + + + + + + + + + + + + </del>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$82.82	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$83.94	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$84.84	Supplies/Vendor
<b></b>	DO D 000007				31193-	0/00/0040	<b>***</b>	0 1: 0/
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$86.01	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$86.70	Supplies/Vendor
monocoon mounos. Cangios.			7 11.01.110		31193-	.,,	φσσ	оприном тогласт
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$87.95	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$87.98	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$88.71	Supplies/Vendor
Mail and a Mail Bank Constraint	DO D		A 11 1 -	0.4	31193-	7/05/0040	<b>#</b> 04.04	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$91.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$Q1.48	Supplies/Vendor
Wickesson Wedical Surgical	1 O DOX 333021		Allanta	0/	31193-	0/1/2010	ψ51.40	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$92.31	Supplies/Vendor
5					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$92.52	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$92.72	Supplies/Vendor
l					31193-	_,,,,,_,,		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$92.88	Supplies/Vendor
Makasaan Madigal Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/11/2018	¢02.04	Cupplies // (ander
Mckesson Medical Surgical	PO BOX 933021		Aliania	GA	31193-	7/11/2016	\$92.91	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$93.12	Supplies/Vendor
Wickessori Wickida Gargida	1 0 DOX 000021		, tiarita	- 0,1	31193-	1/11/2010	ψ33.12	Cappiloo, volidoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$94.53	Supplies/Vendor
<u> </u>					31193-			• •
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$96.15	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$96.90	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$97.08	Supplies/Vendor
Malagas Madical Consisal	DO D 022227		A 41 = 4 =	0.4	31193-	0/00/0040	<b>₽07.00</b>	Constitution () (and don
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$97.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$98.44	Supplies/Vendor
monocoon mounou. Dungious			7 11.01.110		31193-	0,20,20.0	φσσ	Сарриос, голас.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$98.78	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$100.68	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$101.40	Supplies/Vendor
<b></b>	BO D 000007				31193-	0/00/0040	0404.54	0 1: 0/
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$101.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	8/8/2018	¢101 50	Supplies/Vendor
Wickessoft Wedical Surgical	PO BOX 933021		Aliania	GA	31193-	0/0/2010	\$101.50	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$101.59	Supplies/Vendor
monocoon mounou. Dungious			7 11.01.110		31193-	1,20,2010	<b>\$101100</b>	Сарриос, голас.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$102.82	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$103.08	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$104.42	Supplies/Vendor
l	BO B				31193-	211212212	<b>*</b> • • • • • • • • • • • • • • • • • • •	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$105.13	Supplies/Vendor
Makagaan Madigal Surrainal	DO Poy 022027		Atlanta	C A	31193- 3027	7/44/2040	Ф40E 22	Supplies // (ander
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$105.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$105.45	Supplies/Vendor
Wickessor Wickida Cargida	1 0 DOX 000021		, marita	0,1	31193-	3/20/2010	ψ100.40	Cappiloo, volidoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$106.74	Supplies/Vendor
2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					31193-		Ţ.2 <b>3</b>	11 22 2 2 2
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$107.66	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$108.12	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$108.27	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$108.57	Supplies/Vendor
<u> </u>					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$109.00	Supplies/Vendor
<b></b>	DO D 000007				31193-	7/40/0040	0444.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$111.08	Supplies/Vendor
Mad and a Mad Paral Constraint	DO D. 000007		A 11 1 -	0.4	31193-	7/5/0040	0444.07	0 1 0 / 1
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/5/2018	\$111.67	Supplies/Vendor
Makasaan Madigal Surgical	DO Pay 022027		Atlanta	GA	31193-	7/5/2018	¢112.46	Cupplies //onder
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	7/3/2016	\$112.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	¢112.71	Supplies/Vendor
Wickessoff Wedical Surgical	FO DOX 933021		Aliania	GA	31193-	1/23/2010	φ112./1	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$113.37	Supplies/Vendor
Wekesseri Wedicai Sargicai	1 O DOX 300021		/ tilanta	O/ C	31193-	1/20/2010	ψ110.07	Cupplies/ Veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$114.33	Supplies/Vendor
Monocoon Modical Cargical	. O DOX 000021		, than ta	-   0, 1	31193-	1710/2010	Ţ111100	Сарриса, тенаст
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$114.45	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$115.12	Supplies/Vendor
Ü					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$116.05	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$116.08	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$116.66	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$117.43	Supplies/Vendor
l					31193-	_,		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$117.78	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$117.96	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$119.08	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$119.73	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$119.78	Supplies/Vendor
Mark and a Mark Broad Construction	DO D		A 11 = - 1 =		31193-	0/00/0040	0400.04	O a allia a A /a a la a
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$120.34	Supplies/Vendor
Makasasa Madiaal Surgical	DO Boy 022027		Atlanta	GA	3027	8/23/2018	¢420.02	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Aliania	GA	31193-	0/23/2010	\$120.92	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$122.40	Supplies/Vendor
Wickessori Wedicai Gargicai	1 O DOX 333021		Allanta	OA .	31193-	0/1/2010	Ψ122.40	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$122.46	Supplies/Vendor
Money Carginal	1 G BOX 666621		, tildina	-   0, 1	31193-	0,20,2010	ψ122.10	Cappillos, veride:
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$123.12	Supplies/Vendor
5					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$124.79	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$125.04	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$125.38	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$125.72	Supplies/Vendor
L					31193-	_,,,,,_,,		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$126.05	Supplies/Vendor
Makasan Madisal Cossissi	DO Day 000007		Atlante	C A	31193-	0/00/0040	M407.00	Compliant/andor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$127.33	Supplies/Vendor
Makasaan Madisal Surgical	DO Poy 022027		Atlanta	C A	31193-	0/22/2010	¢400.77	Supplies // (and or
Mckesson Medical Surgical	PO Box 933027		Aliania	GA	31193-	8/23/2018	\$128.77	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$120 //8	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$130.12	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$131.36	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$131.36	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$132.23	Supplies/Vendor
<b></b>	DO D 000007		A.1.		31193-	7/05/00/0	0400.44	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$133.44	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	0/0/0040	¢405.07	Cumpling // ondox
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/8/2018	\$135.37	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	¢126.45	Supplies/Vendor
Wickesson Wedical Surgical	1 O DOX 933021		Aliania	- OA	31193-	0/20/2010	ψ130. <del>4</del> 3	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$136.84	Supplies/Vendor
Wokesser Wedicar Surgical	1 O DOX 000027		rtiarita	- O/ (	31193-	1720/2010	Ψ100.01	Cappiles, verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$137.25	Supplies/Vendor
					31193-		*	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$138.11	Supplies/Vendor
Ü					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$141.30	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$142.40	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$142.40	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$142.40	Supplies/Vendor
<b></b>	BO D 000007			0.4	31193-	7/5/0040	04.10.10	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$142.40	Supplies/Vendor
Malagaan Madiaal Cooking	DO D 000007		A 41 = 4 =	0.4	31193-	7/05/0040	C4 40 40	Constitution (Manada)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$142.40	Supplies/Vendor
Makassan Madiaal Surgical	PO Box 933027		Atlanta	GA	31193- 3027	6/28/2018	\$111 1C	Supplies/Vander
Mckesson Medical Surgical	FU DUX 933UZ/		Atlanta	GΑ	3027	0/20/2018	\$144.16	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$144.47	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$145.67	Supplies/Vendor
l	DO D				31193-	_ /0 = /0 0 / 0	<b>4.1-</b> 00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$145.90	Supplies/Vendor
	DO D 000007				31193-	0/00/0040	044040	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$148.19	Supplies/Vendor
Makasaan Madiaal Curriaal	DO Day 022027		Atlanta	C A	31193- 3027	0/20/2040	C4 40 04	Cumpling // / / / / dorder
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	6/20/2018	\$148.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	¢150.00	Supplies/Vendor
ivickessori iviedicai Surgicai	FO DOX 933021		Allania	GA	31193-	7/11/2016	\$150.00	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$150.01	Supplies/Vendor
Wickessoff Wiedical Surgical	1 O DOX 933021		Alianta	- GA	31193-	1/23/2010	\$130.01	Supplies/ Veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$150.58	Supplies/Vendor
Wickessori Wicaldar Gargicar	1 O DOX 300021		Atlanta	U/ C	31193-	0/20/2010	Ψ100.00	Capplies/ verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$151.62	Supplies/Vendor
monocoon mounou. Dungiou.			7 111011110		31193-	0, 1, 1, 2010	<b>VIOLIO</b>	Сарриоз, тенае.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$152.88	Supplies/Vendor
					31193-		·	11
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$154.20	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$154.29	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$154.92	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$155.33	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$156.25	Supplies/Vendor
L					31193-	_ ,_ ,_ , _	<b>.</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$156.48	Supplies/Vendor
Malana Malfado de la	DO D		A (1 1 -	0.4	31193-	0/7/0046	0450.40	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$158.19	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$159.50	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$161.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	8/16/2018	\$163.76	Supplies/Vendor
Wickessori Wicaida Gargida	1 O BOX 300027		rtiarita	0/1	31193-	0/10/2010	ψ100.70	Cupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$163.78	Supplies/Vendor
3					31193-		•	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$167.05	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$167.46	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$167.88	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	0/20/2010	¢4.07.00	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	6/28/2018	\$107.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$168.00	Supplies/Vendor
Wickessori Wicaldar Gargicar	1 O BOX 300027		rtiarita	0/1	31193-	770/2010	Ψ100.00	Cupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$168.02	Supplies/Vendor
					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$170.48	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$170.96	Supplies/Vendor
l					31193-	_ , , , , _		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$171.26	Supplies/Vendor
Makasaan Madisal Constrain	DO Day 022227		A 11 0 15 1 -	C A	31193-	0/7/0040	Φ47F 0.4	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/7/2018	\$1/5.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$170.33	Supplies/Vendor
Wickesson Wedical Surgical	1 O DOX 333021		Alianta	0.5	31193-	1/3/2010	ψ1/9.32	Supplies/ verius
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$181.87	Supplies/Vendor
managan maanaan aan gibah					31193-	.,,_510	Ţ.01.01	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$182.28	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$182.44	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$182.88	Supplies/Vendor
<b></b>	DO D 000007		A.1		31193-	0/00/0040	0405.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$185.66	Supplies/Vendor
Mail and a Mail Bank Construction	DO D		A (1 1 -		31193-	7/40/0040	0400.05	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$186.85	Supplies/Vendor
Makagaan Madigal Surgical	DO Pov 022027		Atlanta	GA	31193- 3027	7/25/2018	¢400.00	Cupplies //onder
Mckesson Medical Surgical	PO Box 933027		Allania	GA	31193-	1/25/2016	\$100.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$100.02	Supplies/Vendor
Wickessoft Wedical Surgical	FO BOX 933027		Allania	GA	31193-	0/1/2010	\$190.02	Supplies/ veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$191.27	Supplies/Vendor
Wickesson Wicaldar Gargical	1 O BOX 300027		Attanta	U/ C	31193-	0/10/2010	Ψ131.21	Cupplies/ verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$192.31	Supplies/Vendor
menessen meanear eargisar	. C Zox Goodz.		7 111011110	- C/ 1	31193-	0,20,20.0	<b>V.02.0</b> .	Сарриоси тенце.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$192.94	Supplies/Vendor
					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$194.46	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$197.57	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$197.76	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$197.87	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$200.51	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$201.59	Supplies/Vendor
	DO D 00000=				31193-	7/5/60 10	***************************************	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$202.69	Supplies/Vendor
Makagan Madigal Currists	DO Day 022027		Atlanta	C A	31193-	7/44/2042	<b>#</b> 000 00	Cumpling // / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$202.69	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$203.18	Supplies/Vendor
l					31193-	_,,_		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$204.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	8/16/2018	\$204.31	Supplies/Vendor
Wickessori Wicaldar Gargicar	1 O BOX 300021		rtiarita	U/ C	31193-	0/10/2010	Ψ204.01	Cupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$204.44	Supplies/Vendor
3					31193-		* -	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$206.14	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$206.41	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$208.08	Supplies/Vendor
Malana an Marilinal Commission	DO D 000007		A 41 = 4 =	0.4	31193-	0/4/0040	<b>COOO</b> 40	Constitution () (and don
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/1/2018	\$208.49	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$200.02	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 333021		Allanta	OA .	31193-	0/20/2010	Ψ203.32	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$210.64	Supplies/Vendor
3				_	31193-		*	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$213.55	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$213.60	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$213.60	Supplies/Vendor
Makasaan Madisal Constrain	DO Day 022227		A tlags to	C A	31193-	0/4/4/0040	ФО4.4.4.0	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/14/2018	\$214.16	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$216.24	Supplies/Vendor
Michessori Medical Surgical	1 0 000 900021		Aliailla	UA .	31193-	1/23/2010	φ210.24	Ουρρίιου/ νειίου
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$219.38	Supplies/Vendor
	. C 30% 000021				31193-	.,20,2010	Ψ210.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$219.83	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$220.28	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$220.70	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$221.60	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$223.33	Supplies/Vendor
l	DO D				31193-	0/=/00/40		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$227.07	Supplies/Vendor
Mad and a Mad Paral Construction	DO D. 000007		0.11		31193-	0/40/0040	<b>#</b> 000 00	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$228.36	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	7/5/2040	<b>CO24</b> 40	Cupplies //opder
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	7/5/2018	\$231.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	¢222.40	Supplies/Vendor
Wickessoff Wedical Surgical	FO DOX 933027		Aliania	GA	31193-	0/20/2010	\$233.10	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$233.10	Supplies/Vendor
Wekesseri Wedicai Sargicai	1 O DOX 300021		/ tianta	O/ C	31193-	1720/2010	Ψ200.10	Cupplies/ Veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$233.55	Supplies/Vendor
Monocoon Modical Cargical	1 0 DOX 000021		, tildina	-   0, 1	31193-	0,1,120.10	ψ200.00	Сарриса, тенаст
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$236.11	Supplies/Vendor
					31193-		*	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$241.84	Supplies/Vendor
Ü					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$242.56	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$242.56	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$243.39	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$249.55	Supplies/Vendor
<b>.</b>	DO D 06				31193-		<b></b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$250.78	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ordanor o name	Tradition !	7144110001		Jiaio	31193-		Value	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$252.26	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$253.50	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$253.50	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$253.50	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$254.67	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$254.85	Supplies/Vendor
l	DO D				31193-	0.7.0010		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$257.27	Supplies/Vendor
	DO D 000007				31193-	0/7/0040	0004.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$261.00	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193-	7/44/2040	¢202 00	Cumpling // /ondox
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/11/2018	\$202.00	Supplies/Vendor
Makasaan Madiaal Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	¢266.42	Cupplies //onder
Mckesson Medical Surgical	PO BOX 933027		Atlanta	GA	31193-	7/25/2016	\$200.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$260.40	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 955021		Aliania	- 07	31193-	1/3/2010	\$209.40	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$270.23	Supplies/Vendor
Wickessori Wicaida Gargida	1 O DOX 300021		/ tiarita	071	31193-	0/20/2010	Ψ210.20	Capplies/ Veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$271.97	Supplies/Vendor
Monocoon Modical Cargical	1 0 DOX 000021		, tildina		31193-	0,20,2010	φ211101	Саррисс, тенцен
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$274.94	Supplies/Vendor
managed managed and glocal					31193-	5,25,2510	<del>+-11101</del>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$279.47	Supplies/Vendor
<u> </u>					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$280.00	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$284.19	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
L					31193-	_,,,,,_,,		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$284.71	Supplies/Vendor
Mail and a Mail Fred Constraint	DO D. 000007		0.11	0.4	31193-	7/40/0040	<b>#</b> 005.04	0 ! / / !
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$285.81	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	7/40/2040	<b>€207.20</b>	Cumpling //ondor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	7/18/2018	\$287.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	¢297 77	Supplies/Vendor
Wickessoff Wedical Surgical	FO BOX 933027		Aliania	GA	31193-	0/10/2010	\$201.11	Supplies/ veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$287.96	Supplies/Vendor
Workesserr Wearear Surgical	1 0 DOX 000021		/ tildina	- 0,1	31193-	0/0/2010	Ψ201.00	Cappilos, veriaei
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$289.63	Supplies/Vendor
monocoon mounou. Cungious			7 11161 1161		31193-	1,0,20.0	<b>\$200.00</b>	Сарриоси тенце.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$292.32	Supplies/Vendor
, and the second					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$293.76	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$295.00	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$295.43	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$296.68	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$297.32	Supplies/Vendor
Mail and a Mail Facil Constraint	DO D. 000007		0.11 1 -	0.4	31193-	7/05/0040	<b>#</b> 000 00	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$299.08	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193-	0/40/2040	¢204.70	Cumpling //ondor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/16/2018	\$301.79	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$304.07	Supplies/Vendor
Wickessori Wedical Surgical	1 O DOX 900021		Alialila	- GA	31193-	1/3/2010	φ304.07	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$305.17	Supplies/Vendor
Wickesson Wedical Odrgical	1 O DOX 900021		, tianta	- JOA	31193-	3/1/2010	ψ303.17	Cappiles, veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$305.62	Supplies/Vendor
Mexicosoff Medical Cargical	. 5 500 555527		, marita	٠,٠	002.	. /20/2010	<u> </u>	Cappilos, volidor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$305.65	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$305.65	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	8/23/2018	\$308.32	Supplies/Vendor
Wickesson Wedical Surgical	1 O DOX 333021		Allanta	0/	31193-	0/23/2010	ψ300.32	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$309.70	Supplies/Vendor
g.com			1 1010111101		31193-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	<b>,</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$311.37	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$312.74	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$313.18	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	GA	31193- 3027	6/14/2018	<b>(</b> 040.04	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	6/14/2018	\$313.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$320.33	Supplies/Vendor
Wickessori Wicaida Gargida	1 O DOX 300021		rtiarita	0/1	31193-	0/20/2010	ψ020.00	Cupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$324.87	Supplies/Vendor
Ŭ.					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$325.73	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$327.64	Supplies/Vendor
l	BO B				31193-	_ /0 _ /0 0 / 0		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$330.20	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193-	0/20/2010	¢220.00	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$330.69	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$342.96	Supplies/Vendor
menessori ivisaisai sargisai	. 5 50% 500027		, marita		31193-	., 11,2010	ΨΟ-12.00	Cappillos, volidos
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$349.86	Supplies/Vendor
J. L. L. G. G.					31193-		, , , , , ,	• •
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$355.39	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$361.47	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$363.24	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$363.81	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$365.73	Supplies/Vendor
l	DO D 000007				31193-	7/05/0040	0074.50	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$3/1.56	Supplies/Vendor
Makasasa Madiaal Curriaal	DO Day 022027		Atlanta	C A	31193- 3027	0/0/0040	¢074.07	Cumpling // / and ar
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/8/2018	\$371.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$372.52	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 933021		Alianta	- 07	31193-	0/10/2010	ψ312.32	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$376.93	Supplies/Vendor
Wickesser Wicaldar Cargicar	1 0 Box 000021		/ tildinta	0,1	31193-	1720/2010	φοι σ.σσ	Capplico, veriaer
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$378.04	Supplies/Vendor
3					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$378.60	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$379.32	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$381.58	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$382.88	Supplies/Vendor
l	BO B				31193-	_ /= /0.0 / 0		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$385.27	Supplies/Vendor
Makasasa Madiaal Cussissi	DO Day 022027		Atlanta	C A	31193-	0/20/2040	<b>#205.04</b>	Cumplies () (and ar
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$385.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	¢204.70	Supplies/Vendor
wickessur Medical Surgical	FO DUX 900UZI		Alialila	GA	31193-	1/11/2010	φ391.70	Supplies/ veriuul
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$392.13	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$394.78	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$400.16	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$400.50	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$405.13	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$405.21	Supplies/Vendor
L					31193-	_ ,_ , _ , _ , _		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$405.21	Supplies/Vendor
<b></b>	DO D 000007		A.1.		31193-	7/05/00/0	0.405.04	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$405.21	Supplies/Vendor
Mail and a Mail Fred O and add	DO D		Atlanta		31193-	7/05/0040	<b>#</b> 405.04	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$405.21	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	0/0/0040	¢405.04	Cumpling // / and ar
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/8/2018	\$405.21	Supplies/Vendor
Makasaan Madiaal Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	¢405.07	Cupplies //onder
Mckesson Medical Surgical	PO BOX 933027		Atlanta	GA	31193-	7/25/2016	\$405.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$408.12	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 955021		Allania	- 07	31193-	1/23/2010	ψ400.12	Supplies/ veriuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$408.35	Supplies/Vendor
Wickessori Wicaida Gargida	1 O DOX 300021		rtiarita	071	31193-	0/1/2010	ψ+00.00	Cupplies/ Veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$414.07	Supplies/Vendor
Monocoon Modical Cargical	1 0 DOX 000021		rtiarita		31193-	1720/2010	<b>\$111107</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$419.57	Supplies/Vendor
managar angladi			,		31193-	5, 15,2010	<b>\$113.07</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$421.83	Supplies/Vendor
					31193-		,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$421.99	Supplies/Vendor
					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$427.20	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$427.20	Supplies/Vendor
l					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$438.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	8/8/2018	\$420.0G	Supplies/Vendor
Wickesson Wedical Surgical	PO BOX 933027		Aliania	GA	31193-	0/0/2010	\$439.00	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$441.65	Supplies/Vendor
Wokoccori Wodiodi Gargiodi	1 G BOX 000021		/ than ta	- O/ (	31193-	0/20/2010	ψ111.00	Cappillos, veriaer
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$444.48	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$444.84	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$444.95	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$447.06	Supplies/Vendor
Makasaan Madiaal Curriaal	DO Day 022027		Atlanta	C A	31193- 3027	0/7/2040	¢440.00	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	6/7/2018	\$448.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$450.48	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 333021		Allanta	0/	31193-	1/23/2010	Ψ-30τ0	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$455.18	Supplies/Vendor
3					31193-		*	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$455.74	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$457.17	Supplies/Vendor
<u></u>					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$460.29	Supplies/Vendor
Mariana Mariana	DO D		A 11 1 -	0.4	31193-	0/7/0040	0.400.55	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/7/2018	\$462.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 032027		Atlanta	GA	31193-	8/23/2018	¢460.70	Supplies/Vendor
wickesson wedical surgical	PO Box 933027		Atlanta	GA	31193-	0/23/2018	Ф403.73	Supplies/ veriuul
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$467.76	Supplies/Vendor

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip 31193-	Date	value	Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$467.82	Supplies/Vendor
meneggen megaear <b>g</b> argiear	. o zak adadz.		7 11161116		31193-	0,11,2010	<b>VIOLIGE</b>	Cappined, Conde
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$474.06	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$475.00	Supplies/Vendor
Malacas Malfred Control	DO D		0.11	0.4	31193-	0/00/0040	0.477.05	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/23/2018	\$477.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$478.27	Supplies/Vendor
Wickessoff Wedical Guiglean	1 O DOX 333021		Allanta	0/	31193-	0/20/2010	ψ+10.21	Supplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$482.45	Supplies/Vendor
J					31193-		·	1.1
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$485.10	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$488.97	Supplies/Vendor
Malanana Madinal Compinal	DO D 000007		A 41 = 4 =	0.4	31193-	0/7/0040	¢400.00	Complies A / supplies
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/7/2018	\$489.90	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$505.30	Supplies/Vendor
Wekesson Wedlear Surgical	1 O BOX 300021		/ tilai ita	0/1	31193-	7/20/2010	φοσο.σσ	Capplies, veriagi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$505.70	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$522.50	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$526.21	Supplies/Vendor
Makasaan Madigal Sursiasi	DO Poy 022027		Atlanta	C A	31193- 3027	0/0/2010	ΦEΩ7.74	Supplies // ander
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$527.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$530.26	Supplies/Vendor
Monocoon Modical Cargioti	. C 20x 000021		, marita		31193-	3/20/2010	ψ000.20	Cappiloo, Volidoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$530.51	Supplies/Vendor
					31193-		·	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$532.72	Supplies/Vendor

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 31193-	Date	value	Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$536.92	Supplies/Vendor
					31193-		70000	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$538.86	Supplies/Vendor
l	DO D				31193-	0/40/0040	<b>A-00</b> 40	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/16/2018	\$568.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$568.66	Supplies/Vendor
Wekesson Wealear Sargical	1 O BOX 300027		Attanta	0/1	31193-	7/11/2010	φοσο.σσ	Cupplies/ Veriagi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$577.63	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$579.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	8/23/2018	\$570.23	Supplies/Vendor
Wickessoff Wedical Surgical	FO BOX 933027		Aliania	GA	31193-	0/23/2010	φ379.23	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$581.72	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$590.74	Supplies/Vendor
Malasas Malfast Control	DO D		A (1 1 -	0.4	31193-	0/00/0040	Φ500.40	C as Pas A (sa Isa
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$596.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$602.09	Supplies/Vendor
Meneecen Mealear Cargical	I O BOX COCCE!		, than ta		31193-	0/0/2010	φσο2.σσ	Cappiled, Ferride:
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$602.38	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$604.60	Supplies/Vendor
Mekassan Madical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/25/2018	\$604.40	Supplies/Vendor
Mckesson Medical Surgical	FO DUX 933UZI		Alialila	GA	31193-	1/23/2010	φυ21.10	συμριίσο/ νετίασι
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$625.49	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$631.54	Supplies/Vendor
Makagaan Madigal Surgical	DO Poy 022027		Atlanta	C 4	31193-	7/10/2010	<b>\$657.00</b>	Supplies \(\langle\) (and ar
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$657.63	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$659.89	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$673.85	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$692.60	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$705.90	Supplies/Vendor
<b></b>	DO D 000007		A.1.		31193-	7/05/0040	<b>A</b> 744.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$/11.33	Supplies/Vendor
Malanana Madinal Consider	DO D 000007		A 41 = 4 =	0.0	31193-	7/05/0040	Ф <b>7</b> 40.00	Constitution (Manufacture)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$713.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	¢724 50	Supplies/Vendor
Wickessoft Medical Surgical	FO BOX 933027		Allania	GA	31193-	0/20/2010	\$124.50	Supplies/ veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$725.55	Supplies/Vendor
Wickessori Wicalcai Gurgicai	1 O DOX 333021		Atlanta	UA	31193-	0/1/2010	Ψ120.00	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$727.85	Supplies/Vendor
Monocoon Modical Cargical	1 0 DOX 000021		rtiarita		31193-	1720/2010	ψ121100	Cappillos, veride.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$728.46	Supplies/Vendor
3					31193-		*	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$734.37	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$735.79	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$740.15	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$742.46	Supplies/Vendor
l					31193-	_,,		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$748.97	Supplies/Vendor
<b>.</b>	DO D 000007			0.4	31193-	0/00/00:5	<b></b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$754.05	Supplies/Vendor
Makagaan Madigal Surrainal	DO Pov 022027		Atlanta	C A	31193-	7/5/2012	¢750.00	Cupplies \/ \( \lands
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$759.06	Supplies/Vendor

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$767.34	Supplies/Vendor
l	BO B				31193-	0 /0 /00 / 0	<b>^</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/8/2018	\$778.54	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$786.04	Supplies/Vendor
menegen meanea. Cangica.			7 11.61.116		31193-	0,1,20.0	ψ. σσ.σ	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$797.82	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$801.83	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$810.42	Supplies/Vendor
Mail and a Mail Bank Constraint	DO D		A 11 1 -		31193-	7/05/0040	<b>#040.04</b>	O as Pas Avantas
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$812.61	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$814.30	Supplies/Vendor
Wickessoff Wedical Surgical	1 O DOX 933021		Alianta	UA	31193-	0/23/2010	ψ014.50	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$815.25	Supplies/Vendor
					31193-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	¥3.5.25	оприсонались
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$821.80	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$823.13	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$829.04	Supplies/Vendor
Malagas Madical Consider	DO D 000007		A 41 = 4 =	0.4	31193-	0/0/0040	CO 44 54	Overalis a A / a a da a
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/8/2018	\$841.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$850.31	Supplies/Vendor
Michessori Medical Surgical	1 0 000 900021		Aliania	0.7	31193-	0/1/2010	ψ030.31	Oupplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$854.00	Supplies/Vendor
					31193-		75000	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$857.23	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$861.96	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
One ditable ways	A dalaman A	Address	016.	01-1-	7:	Dete	Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 31193-	Date	value	Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$871.65	Supplies/Vendor
Wickessoff Wicalcal Surgical	1 O DOX 333027		Atlanta	OA .	31193-	0/10/2010	ψ071.03	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$874.53	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$883.70	Supplies/Vendor
l	DO D				31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/11/2018	\$883.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$883.70	Supplies/Vendor
Monocoon Modical Cargical	1 0 Box 000021		/ thanta	- J., (	31193-	0,0,2010	φοσο σ	Cappiled, Verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$885.54	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$888.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/18/2018	<b>♥</b> 00€ 20	Supplies // (ander
Mickesson Medical Surgical	PO BOX 933027		Atlanta	GA	31193-	7/10/2010	\$090.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$916.89	Supplies/Vendor
					31193-		*******	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$929.58	Supplies/Vendor
L					31193-	_,,,,,,		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/18/2018	\$931.67	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$975.20	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 933021		Aliania	UA.	31193-	7/11/2010	ψ913.20	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$984.44	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$986.55	Supplies/Vendor
Malanan Ma Park Control	DO D 000007		A 41 = 14 4 =	0.4	31193-	7/4/4/0040	<b>#4.004.00</b>	Complian Mandan
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/11/2018	\$1,001.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$1,007,99	Supplies/Vendor
	. 5 BOX 550021		, marita		31193-	5/20/2010	ψ1,007.33	Cappiloo, volidoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$1,039.95	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
l					31193-		<b>A</b> =	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$1,073.51	Supplies/Vendor
Makasasa Madiaal Cursical	DO Dov 022027		Atlanta	C A	31193- 3027	7/5/2010	¢4.007.00	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	7/5/2018	\$1,087.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$1,006,22	Supplies/Vendor
Wickessori Wedicai Gargicai	1 O DOX 333021		Allanta	- 07	31193-	7/10/2010	Ψ1,030.22	oupplies/ vertuoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$1.189.30	Supplies/Vendor
gramme and an arrangement					31193-	1,0,00	<b>*</b> **,*********************************	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$1,233.40	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$1,295.04	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$1,308.40	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	6/7/2018	¢4 220 02	Supplies // (ander
Mickesson Medical Surgical	PO BOX 933021		Aliania	GA	31193-	0///2016	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$1 330 03	Supplies/Vendor
Wickessori Wicaldar Gargidar	1 O BOX 300021		/ tiarita		31193-	0/20/2010	ψ1,000.00	Cupplies, veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$1,330.03	Supplies/Vendor
					31193-		* , , , , , , , , , , , , , , , , , , ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$1,330.03	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$1,330.03	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$1,330.03	Supplies/Vendor
	DO D 000007				31193-	0/0/0045	04.000.00	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$1,330.03	Supplies/Vendor
Makasaan Madisal Corsis-I	DO Pov 022027		Atlanta	C 4	31193-	6/00/0040	<b>#4 000 00</b>	Supplies Mandar
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$1,338.86	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	¢1 3/1 00	Supplies/Vendor
INICKESSOIT MEUICAI SUIGICAI	1 0 00% 300021		Aliania	JGA	3021	0/1/2010	φ1,341.09	Supplies/ Velluul

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$1,344.57	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$1,400.00	Supplies/Vendor
Mail and a Mail Facil Constraint	DO D		A 11 1 -	0.4	31193-	7/4.4/004.0	<b>04</b> 400 00	0 1 1 1
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/11/2018	\$1,400.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$1,400,00	Supplies/Vendor
Wickessoff Wedical Surgical	FO BOX 933021		Aliania	GA	31193-	0/23/2010	\$1,400.00	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$1 406 96	Supplies/Vendor
Wokoccori Wodicai Cargicai	1 0 Box 000027		/ than ta	- 0,1	31193-	0/0/2010	ψ1,100.00	Cappilos, veriaei
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$1,435,41	Supplies/Vendor
					31193-		* ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$1,451.10	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$1,451.10	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$1,451.10	Supplies/Vendor
l					31193-	_ ,_ , _ , _ , _	<b>4</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$1,451.10	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	0/00/0040	Φ4 4E4 40	Cumpling // / / / / / / / / / / / / / / / / /
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$1,451.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$1.452.63	Supplies/Vendor
Wickessoff Wedical Surgical	1 0 00x 933021		Alianta	0.7	31193-	0/14/2010	ψ1,432.03	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$1 477 41	Supplies/Vendor
Monocoon Modical Cargical	I O Box coccer		, than ta		31193-	0,20,2010	Ψ1,11111	Cappines, verice:
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$1,479.65	Supplies/Vendor
J					31193-		. ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$1,495.73	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$1,555.83	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$1,555.83	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$1,614.31	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$1,676.98	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$1,676.98	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$1,680.78	Supplies/Vendor
l	DO D				31193-	2/22/22/2	<b>4.</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$1,713.36	Supplies/Vendor
Mad and a Mad Paral Construction	DO D. 000007		A 11 1 -	0.4	31193-	0/4.4/004.0	Ø4 700 00	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$1,720.92	Supplies/Vendor
Makasaan Madiaal Cursiaal	DO Day 022027		Atlanta	C A	31193- 3027	7/5/2010	¢4.705.00	Cumpling // / / / / dorder
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	7/5/2018	\$1,795.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	¢1 071 60	Supplies/Vendor
Wickessoft Wedical Surgical	PO BOX 933027		Aliania	GA	31193-	1/23/2016	Φ1,071.09	Supplies/ veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$1 062 52	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 333021		Allanta	OA .	31193-	0/1/2010	Ψ1,302.32	Supplies/ veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$1 962 52	Supplies/Vendor
Monocoon Modical Cargical	1 0 DOX 000021		, than ta	- 0, 1	31193-	17072010	ψ1,002.02	Cappillos, Veride.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$1,962,52	Supplies/Vendor
					31193-		* ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$1,962.52	Supplies/Vendor
Ü					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$1,962.52	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$1,976.53	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$2,032.50	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$2,069.26	Supplies/Vendor
l					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$2,077.62	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Orbanor S name	/taarooo r	Addi 000 Z	Oity	Otato	31193-	Date	Value	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$2,169.52	Supplies/Vendor
					31193-		. ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$2,202.16	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$2,223.67	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$2,233.04	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$2,233.04	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$2,233.04	Supplies/Vendor
l					31193-	_,,,,,_,,		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$2,314.62	Supplies/Vendor
l	DO D				31193-	_ /2 _ /2 2 / 2	********	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$2,355.30	Supplies/Vendor
Malanana Madinal Consider	DO D 000007		A 41 = 4 =	0.0	31193-	7/05/0040	<b>#0.000.00</b>	Compliant Adams
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/25/2018	\$2,380.99	Supplies/Vendor
Makasaan Madiaal Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	¢2.400.44	Supplies/Vendor
Mckesson Medical Surgical	PO BOX 933027		Atlanta	GA	31193-	7/10/2010	\$2,400.44	Supplies/veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$2.470.80	Supplies/Vendor
Wickessori Wedicai Surgicai	1 O DOX 933021		Aliania	- 07	31193-	0/23/2010	Ψ2,47 9.00	Supplies/ Veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$2 488 80	Supplies/Vendor
Wiekesseri Wiediedi Sargiedi	1 O DOX 000021		rtiarita	0,1	31193-	0/20/2010	Ψ2, 100.00	Cupplico, verider
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$2,488,80	Supplies/Vendor
monocoon mounos. Cangios.			7 11101110		31193-	.,,_0.0	ψ <u>μ</u> , ισσίσσ	Саррисси тенце.
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$2,488.80	Supplies/Vendor
J					31193-		, , , , , ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$2,489.81	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$2,556.29	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$2,604.73	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer
							Total amount or	(e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$2,660.06	Supplies/Vendor
	BO B				31193-	011010010		
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/16/2018	\$2,696.81	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$2,827.39	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$2,870.82	Supplies/Vendor
Malaca Malfael Control	DO D. 000007		A 11 1 -	0.4	31193-	0/7/0040	#0.00F.0F	O as Face A / as I as
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/7/2018	\$3,325.35	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$3,417.34	Supplies/Vendor
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$3,537.30	Supplies/Vendor
Malacas an Marking Commission	DO D 000007		A 41 = 15 4 =	0.0	31193-	0/00/0040	<b>CO FOZ 47</b>	Compliant Admin
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$3,567.47	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$3,630.45	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$3,791.82	Supplies/Vendor
	BO B 000007				31193-	0/00/0040	#0.000 <del>7</del> 0	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/20/2018	\$3,988.79	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$4 330 25	Supplies/Vendor
Wickessoff Wicalcal Carglear	1 O BOX 300021		rtiarita		31193-	0/0/2010	ψ+,000.20	Capplies, veridor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$4,359.95	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$4,447.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	8/16/2018	\$4.576.51	Supplies \/onder
ivickessori iviedicai surgicai	F O DOX 303021		Allalila	GA	31193-	0/10/2010	φ4,576.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$4,868.01	Supplies/Vendor
3					31193-		. ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$4,949.63	Supplies/Vendor

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 31193-	Date	value	Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$4 955 24	Supplies/Vendor
Meneecen Mealear Cargical	1 0 Box 000027		, than ta	- 0, (	31193-	0/20/2010	ψ 1,000.2 1	Cappileo, Carida
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$5,080.84	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$5,083.52	Supplies/Vendor
Malasas Malfast Control	DO D		A 11 1 -	0.4	31193-	7/5/0040	Ø5.045.47	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/5/2018	\$5,945.47	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$5 985 <i>44</i>	Supplies/Vendor
Wekeesen Wealear Surgical	1 0 Box 000027		/ than ta		31193-	0/1/2010	φο,σσο. 1 1	Cappillos, Vollagi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/16/2018	\$6,035.94	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$6,186.60	Supplies/Vendor
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$6,403.41	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193- 3027	7/5/2018	\$7,021,60	Supplies/Vendor
Wickessoff Medical Surgical	FO BOX 933027		Alianta	GA	31193-	1/3/2010	\$7,021.00	Supplies/ veridoi
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$7.041.35	Supplies/Vendor
					31193-		* ,	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$7,363.85	Supplies/Vendor
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$12,162.94	Supplies/Vendor
Makasaan Madiaal Surgical	DO Pay 022027		Atlanta	C A	31193- 3027	0/46/2040	¢2.75	Supplies // (and are
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-	8/16/2018	\$3.75	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$6.44	Supplies/Vendors
menegati madada Gargiodi	. 5 30% 555527				31193-	5,25,2510	ψ0.11	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$7.54	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$13.28	Supplies/Vendors
Malanana Madisal Osais	DO D 000007		A 41 = 11 1 =	0.4	31193-	0/00/0040	040 ==	Compliant Avandana
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$18.55	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$18.67	Supplies/Vendors
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$20.42	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/7/2018	\$34.18	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$47.58	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$64.33	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$66.05	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$79.69	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$82.82	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$94.78	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$100.75	Supplies/Vendors
l					31193-		<b>.</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$111.57	Supplies/Vendors
l	DO D				31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$140.08	Supplies/Vendors
Mail and a Mail Bank Constant	DO D. 000007		A 11 1 -		31193-	7/40/0040	04.40.44	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$149.41	Supplies/Vendors
Makasaan Madiaal Currist	DO Day 022027		Atlanta	C A	31193-	0/0/0040	¢457.00	Cumplies () (and are
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/8/2018	\$157.93	Supplies/Vendors
Makagaan Madisal Corsisal	DO Pay 022027		Atlanta	C A		6/14/0010	<b>6400 50</b>	Cupplies // anders
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/14/2018	\$163.50	Supplies/Vendors
Makagaan Madigal Surrisal	DO Pay 022027		Atlanta	C A	31193-	9/22/2010	¢205 54	Cupplies // anders
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$∠∪5.54	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	¢207.04	Supplies/Vandors
ivickessori iviedicai Surgicai	FU DUX 933021		Atlanta	JGΑ	3027	0/0/2018	<u></u> \$∠∪7.84	Supplies/Vendors

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$259.40	Supplies/Vendors
-					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/8/2018	\$269.50	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$280.16	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$281.94	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$281.94	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$307.00	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$333.29	Supplies/Vendors
L					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$3/1.78	Supplies/Vendors
<b></b>	DO D 000007				31193-	0/00/0040	0000 45	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$398.45	Supplies/Vendors
Malacas Malfred Control	DO D. 000007		A 11 1 -	0.4	31193-	7/05/0040	#000 F0	O a allia a A /a a la aa
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/25/2018	\$399.53	Supplies/Vendors
Malanana Madia de Compinal	DO D 000007		A 41 = 4 =	0.0	31193-	0/0/0040	C444.07	Constitution A formations
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/8/2018	\$411.07	Supplies/Vendors
Makasasa Madiaal Cursical	PO Box 933027		Atlanta	GA	3027	7/25/2018	¢440.40	Cumpling A / and are
Mckesson Medical Surgical	PO BOX 933021		Atlanta	GA	31193-	7/25/2016	\$419.12	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	¢422 59	Supplies/Vendors
Wickessori Wedicai Surgicai	1 O DOX 933021		Alianta	- 07	31193-	0/23/2010	ψ423.30	Supplies/ veridors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$452.57	Supplies/Vendors
Wickessori Wedical Surgical	1 0 000 333021		Aliania	0.7	31193-	0/23/2010	ψ+32.37	Oupplies/ veridors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$503.47	Supplies/Vendors
Wickessori Wicalda Gargical	1 0 000 000021		, tiaita	0,1	31193-	5/20/2010	Ψ00017	Cappiloo, volidois
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$754.05	Supplies/Vendors
menessori medicai edigicai	. 5 50% 000021		, marita		31193-	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ, 04.00	Cappiles, veridere
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$805.29	Supplies/Vendors

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$831.01	Supplies/Vendors
l	DO D				31193-	_ /= /0.0 / 0	<b>***</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	7/5/2018	\$857.23	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$857.23	Supplies/Vendors
monocoon mounou. Dungious	. o zox oddaz.		7 11.01.110		31193-	0,20,20.0	<b>\$301.120</b>	
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$861.31	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/11/2018	\$878.43	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$889.99	Supplies/Vendors
Mail and a Mail Fred Constraint	DO D		A 11 1 -	0.4	31193-	0/00/0040	<b>#</b> 000 04	0
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	6/28/2018	\$908.01	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$1,070,04	Supplies/Vendors
Wickessoff Wedical Surgical	1 0 00x 933021		Alianta	0.7	31193-	0/20/2010	\$1,079.04	Supplies/ vertuors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$1,232,36	Supplies/Vendors
					31193-		<del>+ 1,232.55</del>	о при постана
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$1,555.83	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/23/2018	\$1,686.86	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/20/2018	\$2,018.60	Supplies/Vendors
Malagas Madical Consider	DO D 000007		A 41 = 4 =	0.4	31193-	0/40/0040	ΦO 045 74	Complies A/s and an
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027 31193-	8/16/2018	\$2,245.74	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$2.700.42	Supplies/Vendors
Michessori Medical Surgical	1 0 000 300021		Alianta	0.7	31193-	0/14/2010	Ψ2,109.42	Oupplies/ veridors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/5/2018	\$3,299.84	Supplies/Vendors
					31193-	, 5, = 5 . 6	+3,200.0	2.17
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	8/1/2018	\$3,340.43	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/14/2018	\$6,011.19	Supplies/Vendors

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	7/18/2018	\$6,050.22	Supplies/Vendors
					31193-			
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	3027	6/28/2018	\$12,216.25	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$14.24	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$135.07	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$276.15	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$381.40	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$656.94	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$666.74	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$714.00	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$814.85	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$1,043.89	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$1,043.89	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$1,043.89	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$1,043.89	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$1,043.89	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive	<u> </u>	Chicago	IL	60693	8/8/2018	\$1,043.89	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$1,661.10	Supplies/Vendor

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$1,741.50	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$2,079.75	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$3,109.82	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$3,875.45	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$4,587.08	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$5,413.36	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$8,795.45	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$10,141.99	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$11,723.31	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$11,956.74	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$16,320.38	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$17,118.95	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$17,766.15	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$18,748.50	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$19,451.08	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$21,726.73	Supplies/Vendor
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$23,135.98	Supplies/Vendor

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1 15212 Collections Center	Address 2	City	State	Zip	Date	value	Services, or Other)
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$25,077,38	Supplies/Vendor
Wickesson Specially Dist	15212 Collections Center	+	Criicago	IL.	00033	0/20/2010	Ψ23,911.30	Supplies/ veridor
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$5.94	Supplies/Vendors
Weitesseri epecially bist	15212 Collections Center		Officago	"-	00000	0/20/2010	ψ0.04	Cupplies/ Veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$7.04	Supplies/Vendors
meneggen epodianty Biot	15212 Collections Center		- Criticago		00000	171172010	ψ1.01	Cappined, Veridere
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$12.34	Supplies/Vendors
теления и при при при при при при при при при п	15212 Collections Center						¥1.2.0	- при
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$14.39	Supplies/Vendors
' '	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$15.00	Supplies/Vendors
·	15212 Collections Center						·	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$16.43	Supplies/Vendors
. ,	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$19.78	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$19.78	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$26.56	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$29.34	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$31.37	Supplies/Vendors
L	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$32.13	Supplies/Vendors
L	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$36.14	Supplies/Vendors
Malasasas Ossasialis Bira	15212 Collections Center		01:		00000	7/05/0040	007.50	0
Mckesson Specialty Dist	Drive	-	Chicago	IL	60693	7/25/2018	\$37.50	Supplies/Vendors
Malasaaa Osaaiska Dist	15212 Collections Center		Object		00000	0/00/0040	<b>#</b> 00.00	Constitution (Managhama
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$39.39	Supplies/Vendors
Makagaan Chasialty Dist	15212 Collections Center		Chicago		60603	0/46/2040	¢40.50	Cumpling // (and are
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$40.58	Supplies/Vendors

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$44.44	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$54.21	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$64.26	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$66.96	Supplies/Vendors
L	15212 Collections Center						•	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$66.96	Supplies/Vendors
<b></b>	15212 Collections Center					0/00/00/0	<b></b>	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$77.88	Supplies/Vendors
Malasas Caratalis Bist	15212 Collections Center		01.1		00000	7/4.4/004.0	0440.04	0
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$116.04	Supplies/Vendors
Malasasas Casadalto Dist	15212 Collections Center		Obias as		00000	0/4 4/0040	<b>#440.00</b>	Constitution (Manual and
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	6/14/2018	\$119.00	Supplies/Vendors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$110.00	Supplies/Vendors
Mickesson Specially Dist	15212 Collections Center		Chicago	IL	00093	0/14/2010	\$119.00	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$110.00	Supplies/Vendors
Wickesson Specially Dist	15212 Collections Center	+	Criicago	IL.	00093	0/14/2010	\$119.00	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$119.00	Supplies/Vendors
Workesson openiary Dist	15212 Collections Center		Officago		00000	7/11/2010	ψ115.00	Capplies/ veriders
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$119.00	Supplies/Vendors
Monocoon openiary Biot	15212 Collections Center		Ornougo		00000	0/20/2010	ψ110.00	Cappilos, veriaero
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$121.74	Supplies/Vendors
тентовический положений по	15212 Collections Center		- China ang a				¥.=	- при
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$133.32	Supplies/Vendors
	15212 Collections Center		1 1 3 1				, 55.52	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$151.39	Supplies/Vendors
. ,	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$161.56	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$167.41	Supplies/Vendors

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1 15212 Collections Center	Address 2	City	State	Zip	Date	value	Services, or Other)
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$167.88	Supplies/Vendors
Wickesson Specially Dist	15212 Collections Center	+	Criicago	IL.	00033	0/20/2010	\$107.00	Supplies/ vertuors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$197.87	Supplies/Vendors
Welkesseri epecially bist	15212 Collections Center		Ornoago	"-	00000	77072010	Ψ137.07	Cupplies/ Veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$222.20	Supplies/Vendors
meneggen epodianty Biot	15212 Collections Center		Gineage		00000	0, 1,2010	Ψ22120	Cappined, Veriagre
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$223.67	Supplies/Vendors
теления и при при при при при при при при при п	15212 Collections Center						<del></del>	- при
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$224.08	Supplies/Vendors
' '	15212 Collections Center						·	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$236.05	Supplies/Vendors
·	15212 Collections Center						·	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$238.00	Supplies/Vendors
. ,	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$238.00	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$251.57	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$264.55	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$265.91	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$299.76	Supplies/Vendors
L	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$299.76	Supplies/Vendors
l	15212 Collections Center					_,,,,_		
Mckesson Specialty Dist	Drive	1	Chicago	IL	60693	8/1/2018	\$299.76	Supplies/Vendors
Malasasas Ossasialis Bira	15212 Collections Center		01:		00000	0/4/0043	0000 70	0
Mckesson Specialty Dist	Drive	-	Chicago	IL	60693	8/1/2018	\$299.76	Supplies/Vendors
Malasaaa Osaaiska Dist	15212 Collections Center		Object		00000	0/0/0040	<b>60440</b>	Constitution
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$314.87	Supplies/Vendors
Makagaan Chasialty Dist	15212 Collections Center		Chicago		60603	0/22/2040	¢200.00	Cumpling // (and are
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$320.06	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1 15212 Collections Center	Address 2	City	State	Zip	Date	value	Services, or Other)
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$347.02	Supplies/Vendors
Wickessori Specially Dist	15212 Collections Center		Criicago	IL.	00033	7/19/2010	Ψ341.92	Supplies/ vertuors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$370.13	Supplies/Vendors
Wellessen epecially bist	15212 Collections Center		Officago		00000	0/20/2010	ψ073.10	Cupplies/ Veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$455,44	Supplies/Vendors
Money Energy Energy	15212 Collections Center		- Criticago		00000	171172010	ψ100.11	Cappined, Veridere
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$536.74	Supplies/Vendors
menesses: eposially 2.ex	15212 Collections Center		Junuagu		-	0,20,20.0	<b>4000</b>	Саррисс, тенцен
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$552.00	Supplies/Vendors
	15212 Collections Center						,	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$552.00	Supplies/Vendors
' '	15212 Collections Center						·	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$587.87	Supplies/Vendors
, ,	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$610.03	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$625.35	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$625.68	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$645.90	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$721.17	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$768.90	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$779.26	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$787.08	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$838.62	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$945.06	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Cuaditaria nama	Address 4	A diduces O	C:4	Ctata	7:	Doto	Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1 15212 Collections Center	Address 2	City	State	Zip	Date	value	Services, or Other)
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$950.66	Supplies/Vendors
	15212 Collections Center		1 1191				*****	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$978.45	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$1,051.29	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$1,164.57	Supplies/Vendors
L	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$1,173.34	Supplies/Vendors
	15212 Collections Center		01.	l		0/40/0040	04.405.00	0 1: 0/
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$1,185.29	Supplies/Vendors
Makasaan Spacialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	¢4 202 50	Cupplies // / / / / / / / / / / / / / / / / /
Mckesson Specialty Dist	15212 Collections Center		Chicago	IL	00093	7/3/2016	\$1,203.50	Supplies/Vendors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$1,260,08	Supplies/Vendors
Wickessori opecially bist	15212 Collections Center		Officago	IL	00033	0/1/2010	ψ1,200.00	Supplies/ vertuors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$1,272.64	Supplies/Vendors
гистенти организации	15212 Collections Center		- Cimerage			0, 0, 0, 0	71,21215	опримента на примента на приме
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$1,306.03	Supplies/Vendors
·	15212 Collections Center						. ,	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$1,533.97	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$1,537.80	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$1,580.33	Supplies/Vendors
l	15212 Collections Center					_,,,,_		
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$1,680.36	Supplies/Vendors
Malanana On a sinka Bist	15212 Collections Center		Objective		00000	0/0/0040	<b>#4.000.40</b>	Constitution () (and done
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	8/8/2018	\$1,693.46	Supplies/Vendors
Mckesson Specialty Dist	Drive		Chicago	IL.	60603	8/1/2018	¢1 745 04	Supplies/Vendors
Wickesson Specially Dist	15212 Collections Center		Chicago	IL	60693	0/1/2018	φ1,745.24	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$1,815.24	Supplies/Vendors

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Organior o mamo	15212 Collections Center	/taaroos 2	Oity	Otato	p	Date	Value	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$1,975.44	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$2,059.96	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$2,087.78	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$2,165.04	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$2,207.05	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$2,407.16	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$2,613.79	Supplies/Vendors
_	15212 Collections Center					_,,_		
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$3,217.00	Supplies/Vendors
	15212 Collections Center		01.	l	00000	0/00/0040	00.004.00	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$3,801.32	Supplies/Vendors
Malasas Caratalis Bird	15212 Collections Center		01 :		00000	0/4/0040	<b>#0.004.00</b>	O salkas A (sa Laus
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$3,801.32	Supplies/Vendors
Makasaan Caasialty Diet	15212 Collections Center		Chicago		00000	0/40/2040	¢2.075.45	Cumpling A / and are
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	8/16/2018	\$3,875.45	Supplies/Vendors
Makasaan Chasialty Dist	Drive		Chicago	IL	60693	6/28/2018	¢2,000,50	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center		Chicago	IL	00093	0/20/2010	\$3,900.00	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	¢4 380 66	Supplies/Vendors
Wickesson Specialty Dist	15212 Collections Center		Criicago	IL.	00093	7/11/2010	\$4,309.00	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$4.654.64	Supplies/Vendors
Moresson opecially Dist	15212 Collections Center		Officago		00033	0/20/2010	ψ+,034.04	Oupplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$4 872 28	Supplies/Vendors
ivickesson Specialty Dist	15212 Collections Center	1	Cinoago		00000	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ψ1,072.20	Cappillos, volidoro
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$5,000.00	Supplies/Vendors
Proceedings of the second of t	15212 Collections Center			<del>  -</del>	-	5,25,2510	\$2,200.00	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$5,324.61	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Oreditor 3 flame	15212 Collections Center	Address 2	Oity	Otate	Zip	Date	value	dervices, or other)
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$5,388.04	Supplies/Vendors
. ,	15212 Collections Center						. ,	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$5,675.24	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$5,733.95	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$5,788.34	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$5,992.42	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$6,180.53	Supplies/Vendors
<b>.</b>	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$6,230.06	Supplies/Vendors
_	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$6,230.06	Supplies/Vendors
	15212 Collections Center		01.	l	00000	0/00/0040	00.000.00	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$6,230.06	Supplies/Vendors
Malasas Carataly Bird	15212 Collections Center		01 :		00000	0/40/0040	<b>#</b> 0.000.00	0
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$6,230.06	Supplies/Vendors
Makasasa Cassialty Dist	15212 Collections Center		Chicago		00000	0/00/0040	ФС 220 0C	Cumpling //ondore
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	8/23/2018	\$6,230.06	Supplies/Vendors
Makasaan Chasialty Dist	Drive		Chicago	IL	60693	6/28/2018	¢c 400 45	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center		Chicago	IL	00093	0/20/2010	\$0,492.13	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	¢6 591 03	Supplies/Vendors
Wickesson Specially Dist	15212 Collections Center		Criicago	IL.	00093	0/23/2010	φ0,361.03	Supplies/ vertuois
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$6.646.28	Supplies/Vendors
Wickessori Opecially Dist	15212 Collections Center		Officago		00033	0/10/2010	ψ0,040.20	Oupplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$6,970,59	Supplies/Vendors
ivickesson Specially Dist	15212 Collections Center	1	Cinoago		00000	3/11/2010	ψ0,010.00	Cappilos, volidoro
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$6,993.06	Supplies/Vendors
Proceedings of the second of t	15212 Collections Center			<del>  -</del>	-	1,0,20.0	\$3,200.00	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$7,258.18	Supplies/Vendors

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured Ioan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	15212 Collections Center				•			
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$7,477.70	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$7,936.64	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$7,960.82	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$8,651.31	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$9,138.83	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$9,229.48	Supplies/Vendors
L	15212 Collections Center			l				
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$9,375.74	Supplies/Vendors
l	15212 Collections Center			l.,		0/00/00/0	***	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$9,759.36	Supplies/Vendors
Malanana Canadalta Diat	15212 Collections Center		Obias as		00000	0/7/0040	<b>₽0.040.70</b>	Compliant Adams
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	6/7/2018	\$9,919.79	Supplies/Vendors
Makasasa Cassialty Dist			Chicago		00000	8/23/2018	<b>#0.004.00</b>	Cumpling // ondore
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	8/23/2018	\$9,991.22	Supplies/Vendors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	¢10 274 12	Supplies/Vendors
Wickesson Specially Dist	15212 Collections Center		Criicago	IL.	00093	0/1/2010	\$10,374.12	Supplies/ vertuors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$10.731.86	Supplies/Vendors
Wickesson opecially bist	15212 Collections Center		Officago	15	00033	7/13/2010	ψ10,731.00	Supplies/ Veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$10 775 11	Supplies/Vendors
Moreoccii opeciary Biot	15212 Collections Center		Omoago		00000	0/11/2010	Ψ10,770.11	Cupplico, veridero
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$10.805.54	Supplies/Vendors
Proceedings of the second of t	15212 Collections Center				-	3,, 2010	<b>4.3,300101</b>	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$10,823.96	Supplies/Vendors
wickessori opecially Dist	15212 Collections Center		1 2 3 2				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$10,853.30	Supplies/Vendors
. ,	15212 Collections Center						. ,	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$11,532.52	Supplies/Vendors

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
	15212 Collections Center							,
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$12,040.62	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$12,154.45	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$12,460.12	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$12,771.84	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$12,971.86	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$13,092.43	Supplies/Vendors
<b></b>	15212 Collections Center			l		0/=/0040	0.0.	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$13,560.20	Supplies/Vendors
	15212 Collections Center			l				
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$14,011.38	Supplies/Vendors
Malasas Caradali Bia	15212 Collections Center		01:		00000	0/0/0040	<b>#45.000.05</b>	O a all a a A / a a la a a
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$15,099.05	Supplies/Vendors
Malassas Caralists Biss	15212 Collections Center		01:		00000	0/00/0040	<b>#45 400 40</b>	O a all a a A / a a la a a
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$15,468.10	Supplies/Vendors
Makasasa Cassialti Diat	15212 Collections Center		Chicago		00000	0/00/0040	\$4C 500 40	Cumpling A / and are
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	6/28/2018	\$10,598.13	Supplies/Vendors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	¢10.257.70	Supplies/Vendors
Mickesson Specially Dist	15212 Collections Center		Chicago	IL.	00093	7/5/2016	\$10,337.72	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$19 600 19	Supplies/Vendors
Wickesson Specially Dist	15212 Collections Center		Criicago		00033	0/1/2010	ψ10,090.10	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$20,218,80	Supplies/Vendors
Wickesson opecially bist	15212 Collections Center		Criicago	IL.	00033	0/0/2010	Ψ20,210.03	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$21 545 90	Supplies/Vendors
Workessori Opecially Dist	15212 Collections Center		Officago	114	00033	0/1/2010	Ψ21,040.90	Capplics/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$21 984 90	Supplies/Vendors
Moreoson openiary Dist	15212 Collections Center		Officago		00000	3/3/2010	Ψ21,304.30	Cappiloo, volidoro
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$22 122 75	Supplies/Vendors
Monocoon Openiary Dist	151140		Torribago		100000	7/11/2010	ΨΖΖ, 1ΖΖ.7 Ο	Cappilos, Volidoro

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Oreattor 3 flame	15212 Collections Center	Addiess 2	Oity	Otate	Z ip	Date	Value	Services, or other)
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$22,533.95	Supplies/Vendors
·	15212 Collections Center						·	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$22,928.68	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$23,638.65	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$23,802.74	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$23,886.55	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$24,024.77	Supplies/Vendors
L	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$24,920.24	Supplies/Vendors
l	15212 Collections Center						****	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$24,920.24	Supplies/Vendors
Malasas Caratali Biri	15212 Collections Center		01 :		00000	0/0/0040	<b>#04.000.04</b>	0
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$24,920.24	Supplies/Vendors
Malasasas Cassialta Dist	15212 Collections Center		Obias as		00000	7/5/0040	<b>#04.054.07</b>	Constitution (Manual and
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	7/5/2018	\$24,951.27	Supplies/Vendors
Makasaan Chasialty Dist	Drive		Chicago		60693	6/14/2018	¢0E 007 4€	Supplies // anders
Mckesson Specialty Dist	15212 Collections Center		Chicago	IL	00093	0/14/2016	\$25,007.10	Supplies/Vendors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	¢26.250.27	Supplies/Vendors
Wickesson Specially Dist	15212 Collections Center		Criicago	IL.	00093	1/19/2016	\$20,239.37	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$26.752.52	Supplies/Vendors
Wickesson Specialty Dist	15212 Collections Center		Criicago	-	00033	0/20/2010	Ψ20,732.32	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$20 371 80	Supplies/Vendors
Workessori Opecially Dist	15212 Collections Center		Officago	114	00033	5/20/2010	Ψ20,071.00	Oupplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$29,371.84	Supplies/Vendors
mendeden oppositify blot	15212 Collections Center		Sinoago	<del></del>	00000	5,25,2510	Ψ20,011.04	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$35,364.53	Supplies/Vendors
Proceedings of the second of t	15212 Collections Center			<del>  -</del>	-	1,23,2310	\$33,201100	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$38,038.71	Supplies/Vendors

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Ordanor o mamo	15212 Collections Center	71441000 1		Stato	p		Value	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$39,741.73	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$40,437.49	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$43,201.40	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$47,572.32	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$52,943.85	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$57,850.89	Supplies/Vendors
<b>.</b>	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$59,687.92	Supplies/Vendors
-	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$64,151.94	Supplies/Vendors
	15212 Collections Center		01.	l	00000	7/5/0040	<b>***</b>	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$64,360.06	Supplies/Vendors
Malacana Caratalia Biai	15212 Collections Center		01 :		00000	7/5/0040	<b>#04.507.40</b>	0
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$64,587.19	Supplies/Vendors
Makasaan Caasialty Diet	15212 Collections Center		Chicago		00000	0/00/0040	#co 257 c2	Cumpling // ondore
Mckesson Specialty Dist	Drive 15212 Collections Center		Chicago	IL	60693	8/23/2018	\$68,357.63	Supplies/Vendors
Makasaan Chasialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$70.077.F0	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center		Chicago	IL	00093	0/10/2010	\$12,911.50	Supplies/ veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/20/2018	\$72.408.55	Supplies/Vendors
Wickesson Specialty Dist	15212 Collections Center		Criicago	IL.	00093	0/20/2010	\$73,400.33	Supplies/ vertuois
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/7/2018	\$70,751,76	Supplies/Vendors
Moresson opecially Dist	15212 Collections Center		Officago		00033	0/1/2010	ψι σ, ι σ ι . ι σ	Oupplies/ Veridors
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/16/2018	\$79 913 <i>4</i> 1	Supplies/Vendors
mencederi epodiany bist	15212 Collections Center	1	Sinoago		00000	5, 15,2010	ψ/ 5,5 15.41	Cappiloo, vollagio
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/5/2018	\$87,264.20	Supplies/Vendors
menesses openially blot	15212 Collections Center	1	- Inougo		00000	.,0,20.0	\$57,201.20	osppos, volladio
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$100,401.71	Supplies/Vendors

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$103,205.38	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/19/2018	\$104,158.57	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/28/2018	\$104,603.94	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$105,736.35	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/25/2018	\$106,148.23	Supplies/Vendors
	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/8/2018	\$109,098.00	Supplies/Vendors
<b>.</b>	15212 Collections Center							
Mckesson Specialty Dist	Drive		Chicago	IL	60693	6/14/2018	\$109,205.26	Supplies/Vendors
L	15212 Collections Center					_,,,,,		
Mckesson Specialty Dist	Drive		Chicago	IL	60693	7/11/2018	\$131,239.22	Supplies/Vendors
	15212 Collections Center		01.	l	00000	0/4/0040	<b>****</b>	
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/1/2018	\$141,268.78	Supplies/Vendors
Malacas Carataly Bird	15212 Collections Center		01.1		00000	0/00/0040	<b>0455 400 54</b>	0
Mckesson Specialty Dist	Drive		Chicago	IL	60693	8/23/2018	\$155,120.54	Supplies/Vendors
Makasasa Cassialty Dist	15212 Collections Center		Chinaga	II	00000	0/4/0040	\$400,007,0E	Cumpling //ondore
Mckesson Specialty Dist	Drive		Chicago	IL	60693 19175-	8/1/2018	\$196,097.25	Supplies/Vendors
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	8/16/2018	¢101.07	Service
Medecision inc	VV501621	P0 B0X ////	Priliadelpriia	PA	19175-	0/10/2010	\$101.07	Service
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	7/5/2018	¢194.96	Service
Wedecision inc	W301621	FU BOX TTTT	Filliadelpilia	FA	19175-	1/3/2016	\$104.00	Service
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	6/14/2018	\$103.40	Service
Wedecision inc	VV 50 102 1	I O DOX IIII	Tillaucipilla	1 7	19175-	0/14/2010	ψ193.40	OCI VICE
Medecision Inc	W501821	Po Box 7777	Philadelphia	РА	1821	7/5/2018	\$886.86	Service
medololori irio		. O DOX IIII	. maacipina	171	19175-	170,2010	ψοσο.σο	30.1.00
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	8/16/2018	\$887.33	Service
THE GOOD OF THE		I S BOX IIII	. madoipilla	1.71	19175-	5/10/2010	ψου 1.00	0011100
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	6/14/2018	\$900.12	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					19175-			
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	6/14/2018	\$515.00	Supplies/Vendor
					19175-			
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	7/5/2018	\$515.00	Supplies/Vendor
L	=				19175-	011010010	<b>^-</b>	
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	8/16/2018	\$515.00	Supplies/Vendor
Madagiaian Inc	WE04004	Do Doy 7777	Dhiladalahia	DA	19175-	0/40/2040	Φ4 Ε44 <del>7</del> 7	Cumpling // / / / / dorder
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821 19175-	8/16/2018	\$1,544.77	Supplies/Vendor
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	7/5/2018	\$1,659,47	Supplies/Vendor
		- C DOX III		1.7.	19175-	1,0,20.0	ψ1,000111	
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	1821	6/14/2018	\$1,675.35	Supplies/Vendor
Medical Anesthesia								
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	7/11/2018	\$6.48	Service
Medical Anesthesia								
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	7/20/2018	\$6.48	Service
Medical Anesthesia					90074-			
Consultants Medical Group,	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	8/20/2018	\$6.49	Service
Medical Anesthesia	P.O. BOX 740337	Dept 10012	Los Angeles	CA	0557	0/20/2010	φ0.40	Service
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	8/20/2018	\$1,064.92	Service
Medical Anesthesia			<b>J J J J J J J J J J</b>				+ ,	
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	7/11/2018	\$1,097.32	Service
Medical Anesthesia								
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	6/20/2018	\$1,103.80	Service
Medical Anesthesia								
Consultants Medical Group,	D.O. D. 740557	D 40040			90074-	7/00/0040	04.405.00	
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	7/20/2018	\$1,135.99	Service

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	7in	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Medical Anesthesia	Address	Address 2	City	State	Zip	Date	value	Services, or Other)
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	7/20/2018	\$50 130 70	Supplies/Vendor
Medical Anesthesia	1 .0. Box 7 40007	Dept 10012	LOS Arigeres	UA .	0001	7/20/2010	ψ50,155.75	Supplies/ veridor
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	7/11/2018	\$56 <i>4</i> 23 <i>4</i> 1	Supplies/Vendor
Medical Anesthesia	1 .O. BOX 1 40001	BCPt 10012	Los / trigeros	- O/ (	0007	7/11/2010	ψου, τ2υ. τ1	Capplies/ verider
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	6/20/2018	\$56 836 24	Supplies/Vendor
Medical Anesthesia	1.0.2007	20pt 10012	200711190100		0001	0,20,2010	φοσ,σσσ.2 1	Cuppinos, veriue:
Consultants Medical Group,					90074-			
Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	0557	8/20/2018	\$56.973.16	Supplies/Vendor
	5000 Pleasanton Ave.			1		0.00.00	<b>4</b> 00,010110	- при
Mehrnaz Jamali MD Inc.	Suite # 110		Pleasanton	CA	94566	6/20/2018	\$12,000.00	Service
	5000 Pleasanton Ave.						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Mehrnaz Jamali MD Inc.	Suite # 110		Pleasanton	CA	94566	7/5/2018	\$9,000.00	Services and Other
	5000 Pleasanton Ave.						. ,	
Mehrnaz Jamali MD Inc.	Suite # 110		Pleasanton	CA	94566	7/20/2018	\$10,500.00	Services and Other
	5000 Pleasanton Ave.							
Mehrnaz Jamali MD Inc.	Suite # 110		Pleasanton	CA	94566	6/5/2018	\$12,000.00	Services and Other
	5000 Pleasanton Ave.							
Mehrnaz Jamali MD Inc.	Suite # 110		Pleasanton	CA	94566	8/3/2018	\$12,000.00	Services and Other
	5000 Pleasanton Ave.							
Mehrnaz Jamali MD Inc.	Suite # 110		Pleasanton	CA	94566	8/20/2018	\$12,000.00	Services and Other
					75320-			
Merge Healthcare	PO Box 205824		Dallas	TX	5824	7/5/2018	\$1,775.00	Service
					75320-			
Merge Healthcare	PO Box 205824		Dallas	TX	5824	7/25/2018	\$1,775.00	Service
					75320-			
Merge Healthcare	PO Box 205824		Dallas	TX	5824	7/5/2018	\$2,625.49	Service
					75320-			
Merge Healthcare	PO Box 205824		Dallas	TX	5824	7/5/2018	\$5,670.00	Service
					80217-			
MGMA	P.O. Box 17603		Denver	CO	0603	8/8/2018	\$11,500.00	Services and Other

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured Ioan repayments, Suppliers or vendors, Services, or Other)
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	8/13/2018	\$44.42	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	6/15/2018	\$69.94	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	6/29/2018	\$86.74	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	8/24/2018	\$106.60	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	6/22/2018	\$159.83	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	7/27/2018	\$193.97	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	8/10/2018	\$228.96	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	СА	93389	8/3/2018	\$346.11	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	СА	93389	7/6/2018	\$421.15	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	СА	93389	7/13/2018	\$462.97	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	6/6/2018	\$2,894.31	Service
Minimally Invasive Surgical So		D201	Bakersfield	CA	93389	7/20/2018	\$3,006.75	
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	7/2/2018		Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	8/1/2018	· ' '	Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	8/1/2018	. ,	Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO MO	63141 63141	7/25/2018 7/2/2018		Services and Other
Miref Century, LLC Miref Century, LLC	721 Emerson Rd #300 721 Emerson Rd #300		Saint Louis Saint Louis	MO	63141	8/1/2018		Services and Other Services and Other
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	7/5/2018	\$3,850.00	
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	8/20/2018	\$11,530.00	
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	6/20/2018	\$14,050.00	
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	7/20/2018	\$16,750.00	

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					90220-			
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	3085	8/21/2018	\$338.30	Service
Muhammad Maman MD Inc	EEE W. Commton Dhid #404		Committee	CA	90220- 3085	7/00/0040	P004 44	Comico
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-	7/20/2018	\$891.44	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	3085	7/6/2018	\$1,130.30	Service
			1		90220-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	3085	7/25/2018	\$1,415.14	Service
					90220-	_ /0_ /0.0 / 0		
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	3085 90220-	7/27/2018	\$1,468.14	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	3085	7/13/2018	\$2,476.98	Service
Wallammaa Wemen WB me	OOO W Compton biva #10+		Compton		90220-	7710/2010	Ψ2,470.50	CONTROL
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	3085	6/15/2018	\$10,333.07	Service
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	8/10/2018	\$178.32	Service
Navani Pain Management Inc	P.O. Boy 321///0		Los Gatos	CA	95032	6/15/2018	\$185.17	Service
INAVAIII I AIII Wallagement inc	1 .O. DOX 321449		LOS GAIOS		93032	0/13/2010	Ψ100.17	Jervice
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	6/22/2018	\$360.78	Service
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	7/20/2018	\$371.92	Service
Neveni Dein Management Inc	D.O. Poy 221440		Los Gatos	CA	95032	6/29/2018	\$535.57	Condo
Navani Pain Management Inc	P.O. BOX 321449		LOS Galos	CA	95032	0/29/2010	φουο.ο <i>1</i>	Service
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	6/8/2018	\$543.56	Service
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	8/17/2018	\$886.10	Service
No. 11 Ballo Mariana and 11	D O D				05000	0/04/0040	<b>#</b> 005.05	
Navani Pain Management Inc	P.O. BOX 321449		Los Gatos	CA	95032	8/24/2018	\$935.65	Service
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	8/3/2018	\$992.28	Service
Tavam an Management III	1.0.200.021110		200 0000		30002	5,0,2010	ψ002.20	00.1100
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	7/27/2018	\$1,159.49	Service

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	7/13/2018	\$1,736.68	Service
Travam r am Management me	1401 Avocado Ave. Suite		Newport	0,1	00002	7710/2010	ψ1,700.00	
NCMB No.3, LLC	901		Beach	CA	92660	7/2/2018	\$624.00	Services and Other
1101112 110:0; 220	1401 Avocado Ave. Suite		Newport	1071	02000	172/2010	Ψ02 1.00	COLVIDER AND CARD
NCMB No.3, LLC	901		Beach	CA	92660	8/1/2018	\$624.00	Services and Other
1101112 110:0, 220	1401 Avocado Ave. Suite		Newport	071	02000	0/1/2010	Ψ02 1.00	Corvioco ana Caro
NCMB No.3, LLC	901		Beach	CA	92660	7/2/2018	\$20 525 00	Services and Other
1101112 110:0; 220	1401 Avocado Ave. Suite		Newport	1071	02000	172/2010	Ψ20,020.00	COLVIDER AND CARD
NCMB No.3, LLC	901		Beach	CA	92660	8/1/2018	\$20,525,00	Services and Other
Neuroscience Institute of			Boacii		02000	0/1/2010	Ψ20,020.00	COLVIDED AND CARD
Northern California	PO Box 637		Los Gatos	CA	95031	6/20/2018	\$16,500.00	Service
Neuroscience Institute of	l o bex eer		200 Gaios	1071	00001	0/20/2010	ψ10,000.00	0011100
Northern California	PO Box 637		Los Gatos	CA	95031	7/5/2018	\$8.850.00	Services and Other
Neuroscience Institute of	. C Zex es.					1,0,20.0	ψο,σσσ.σσ	
Northern California	PO Box 637		Los Gatos	CA	95031	8/3/2018	\$25,150,00	Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	7/5/2018		Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	8/3/2018		Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	6/20/2018	. ,	Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	7/20/2018		Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	8/20/2018		Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	6/5/2018		Services and Other
,	18550 Depaul Drive Suite						. ,	
Nimisha Shah	101		Morgan Hill	CA	95037	7/5/2018	\$3,850.00	Service
	18550 Depaul Drive Suite						. ,	
Nimisha Shah	101		Morgan Hill	CA	95037	8/3/2018	\$3,850.00	Service
	Att: Bob Granum/ Granum						. ,	
Nmsbpcsldhb	Partner	Po Box 2460	Saratoga	CA	95070	7/2/2018	\$36,486.00	Services and Other
· ·	Att: Bob Granum/ Granum						. ,	
Nmsbpcsldhb	Partner	Po Box 2460	Saratoga	CA	95070	8/1/2018	\$37,657.00	Services and Other
Norcal Mutual Insurance					94139-		. ,	
Company	PO Box 398054		San Francisco	CA	0854	6/29/2018	\$2,462.00	Services and Other
Norcal Mutual Insurance					94139-			
Company	PO Box 398054		San Francisco	CA	0854	6/29/2018	\$11,641.00	Services and Other

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Norcal Mutual Insurance	PO Box 398054		San Francisco	C A	94139- 0854	6/29/2018	\$20 E24 00	Sarvings and Other
Company Norcal Mutual Insurance	FO BOX 390034		Sali Fiancisco	CA	94139-	0/29/2016	\$30,534.00	Services and Other
Company	PO Box 398054		San Francisco	CA	0854	6/29/2018	\$34,003,00	Services and Other
Norcal Mutual Insurance	TO BOX GOODS !		Carrianologo		94139-	0,20,20.0	ψο 1,000.00	Convides and Calor
Company	PO Box 398054		San Francisco	CA	0854	6/29/2018	\$64,776.00	Services and Other
O Connor Health Center 1, Lp	2105 Forest Avenue		San Jose	CA	95128	7/2/2018	\$1,957.04	Services and Other
O Connor Health Center 1, Lp	2105 Forest Avenue		San Jose	CA	95128	8/1/2018	\$1,957.04	Services and Other
O Connor Health Center 1, Lp	2105 Forest Avenue		San Jose	CA	95128	7/2/2018	\$4,837.00	Services and Other
O Connor Health Center 1, Lp	2105 Forest Avenue		San Jose	CA	95128	8/1/2018	\$4,837.00	Services and Other
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	6/7/2018	\$18.56	Services and Other
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/25/2018	\$45.89	Services and Other
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/5/2018	\$125.53	Services and Other
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	6/7/2018	\$2.54	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	8/16/2018	\$2.90	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	8/16/2018	\$3.49	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	6/7/2018	\$4.80	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/11/2018	\$4.80	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/25/2018	\$6.06	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	6/7/2018	\$7.05	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

			<b>5</b> 11				Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 85038-	Date	value	Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$8.98	Supplies/Vendors
			1 110011111		85038-	0, 1 1, 20 1 0	ψ0.00	Сарриос, гольско
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$9.60	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$9.60	Supplies/Vendors
000	DO D 00040				85038-	0/4.4/004.0		
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	6/14/2018	\$11.31	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$11.78	Supplies/Vendors
Описе Верог	1 0 000 23240		THOCHIX	/\Z	85038-	7/3/2010	ψ11.70	Supplies/ vertuois
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$14.19	Supplies/Vendors
· ·					85038-		·	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$18.40	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$21.87	Supplies/Vendors
Office Densit	DO Doy 20249		Dhamir	4.7	85038- 9248	6/7/2018	¢20.05	Cumpling // (and are
Office Depot	PO Box 29248		Phoenix	AZ	85038-	6/7/2018	\$22.33	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$23.85	Supplies/Vendors
Относ Ворос	1 0 Box 202 10		THOOTIIX	7 12	85038-	170/2010	Ψ20.00	Cappillos, Vollagio
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$24.99	Supplies/Vendors
·					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$27.37	Supplies/Vendors
					85038-	0.7.0010		
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$28.64	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/5/2018	¢20 E1	Supplies/Vendors
Omice Dehot	FO DOX 23240		1 HOGHIX	\ <u>\</u>	85038-	1/3/2010	φ30.51	Supplies/ Velluois
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$31.59	Supplies/Vendors
					85038-		,,,,,,,	
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$33.82	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$36.00	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 85038-	Date	value	Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$36.40	Supplies/Vendors
Cines Boper	1 0 Dex 202 10		T TIOOTIIX	,	85038-	0/10/2010	φου το	Cappillos, Veriaere
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$37.90	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$37.93	Supplies/Vendors
					85038-	0.77.00.4.0		
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	6/7/2018	\$39.86	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$42.01	Supplies/Vendors
Office Depot	FO BOX 29248		FIIOEIIIX	AZ.	85038-	0/14/2018	Ψ42.91	Supplies/ veridors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$50.73	Supplies/Vendors
					85038-		700	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$53.47	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$54.36	Supplies/Vendors
000	DO D 00040				85038-	7/4.4/00.40	05400	
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	7/11/2018	\$54.68	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$55.43	Supplies/Vendors
Опісе Бероі	1 0 000 29240		THOETHA	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	85038-	7/23/2010	ψ00.40	Supplies/ veridors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$61.01	Supplies/Vendors
-					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$68.43	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$68.88	Supplies/Vendors
Office Denst	DO Dov. 00040		Dhogasta	^-	85038-	0/4 4/0040	Ф <b>7</b> 4.00	Compliant/andore
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	6/14/2018	\$71.30	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$7// 30	Supplies/Vendors
Отпос Ворог	I O DON ZOZTO		1 HOOHIX	/ 12	85038-	3/10/2010	ψ/ 4.00	Cappileo, Veridoro
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$77.85	Supplies/Vendors
·					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$77.98	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

			<b>5</b> 11				Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 85038-	Date	value	Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$80.80	Supplies/Vendors
			1 110011111		85038-	0, 10, 2010	ψσσ.σσ	Сарриос, гольсов
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$81.37	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$82.51	Supplies/Vendors
000	DO D 00040				85038-	7/05/00/0	<b>***</b>	
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	7/25/2018	\$85.70	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$87.38	Supplies/Vendors
Описе Верог	1 0 000 23240		THOCHIX	/\Z	85038-	0/14/2010	ψ01.00	Cupplies/ vertuois
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$89.08	Supplies/Vendors
					85038-		·	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$89.78	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$92.15	Supplies/Vendors
Office Depart	DO Doy 20249		Dhaaniy	4.7	85038- 9248	6/28/2018	¢00.05	Cumpling // (and are
Office Depot	PO Box 29248		Phoenix	AZ	85038-	6/28/2018	\$99.05	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$103.59	Supplies/Vendors
Относ Ворос	1 0 Box 202 10		THOOTIIX	7 12	85038-	0/20/2010	ψ100.00	Cappillos, Volladio
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$106.88	Supplies/Vendors
·					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$108.27	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$108.58	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	8/16/2018	\$100.00	Supplies/Vendors
Omice Debot	FO DOX 23240		I HOGHIX	\ <u>\</u>	85038-	0/10/2010	φ109.02	Supplies/ Velluois
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$109.07	Supplies/Vendors
					85038-	1	, 55151	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$111.13	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$113.91	Supplies/Vendors

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
			a.	<b>-</b>			Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Office Denet	DO Day 20249		Dhaoniu	AZ	85038- 9248	0/20/2010	C44C 00	Cumpling // on do re
Office Depot	PO Box 29248		Phoenix	AZ	85038-	6/20/2018	\$110.88	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$116.80	Supplies/Vendors
Описе Верог	1 O DOX 23240		THOCHIX	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	85038-	0/14/2010	ψ110.03	Supplies/ veridors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$120.52	Supplies/Vendors
					85038-		¥ 1.200	- Саррия С.
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$122.28	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$123.09	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$124.46	Supplies/Vendors
0,50					85038-	211212212		
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$124.47	Supplies/Vendors
Office Denet	DO Day 20249		Dhaoniu	A 7	85038- 9248	0/40/2040	¢400.47	Cumpling A / and are
Office Depot	PO Box 29248		Phoenix	AZ	85038-	8/16/2018	\$120.47	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$127.72	Supplies/Vendors
Опос Верог	1 O BOX 23240		THOCHIX	/ \Z	85038-	771172010	Ψ121.12	- Supplies/ Veriders
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$133.81	Supplies/Vendors
					85038-		*	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$140.58	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$147.43	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$149.03	Supplies/Vendors
000	DO D 00040				85038-	0/4.4/004.0	0440.07	
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$149.07	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	8/16/2018	¢450.06	Supplies/Vendors
Office Depot	PO BOX 29246		FIIOEIIIX	AZ	85038-	0/10/2018	φ152.30	Supplies/ vertuois
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$155.38	Supplies/Vendors
Оппов Берог	1 0 000 23240		THOCHIA	\rac{\rac{\racksquares}{2}}{2}	85038-	7/11/2010	ψ100.00	Cupplies, veriusis
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$167.44	Supplies/Vendors
CCS Dopot	1. 0 200 202 10		. 11001117	,	02.0	5,25,2510	ψ.07.11	Cappilos, Vollagio

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor 3 Hame	Address	Address 2	City	State	85038-	Date	value	Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$173.05	Supplies/Vendors
'					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$177.58	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$181.56	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$185.51	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$185.96	Supplies/Vendors
000	DO D 00040				85038-	7/4.4/0040	0400.04	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$189.31	Supplies/Vendors
Office Denot	DO Dov 20249		Dhanis	^ 7	85038- 9248	0/20/2010	¢400.04	Cumpling // on days
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	6/20/2018	\$192.34	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	¢108 03	Supplies/Vendors
Опісе Бероі	1 O DOX 29240		THOCHIA	\rac{\rac{\rack{\circk{\rack{\rick}}}}}}}}}}} \rightirm{\rightired{\rightired{\rightitity}}}}}}}} \rightired{\rightitititititititititititititititititit	85038-	1/23/2010	ψ190.03	Supplies/ veridors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$211.20	Supplies/Vendors
omoo Bopot	1 6 Bex 202 10		T HOOTIIX	, . <u>_</u>	85038-	1711/2010	ψ211120	Cappines, Venacie
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$212.83	Supplies/Vendors
					85038-		*	
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$213.96	Supplies/Vendors
•					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$217.50	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$223.05	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$224.97	Supplies/Vendors
0.00					85038-		<b>*</b>	
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$243.29	Supplies/Vendors
000	DO D. 22242		DI	A -	85038-	0/40/0045	00440	0
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$244.76	Supplies/Vendors
Office Denot	DO Boy 20248		Dhooniy	A 7	85038-	7/11/2010	<b>COE4 4</b> E	Cupplies // (anders
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	<sub></sub> \$∠54.15	Supplies/Vendors

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 85038-	Date	value	Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$257.69	Supplies/Vendors
					85038-	1,120,2010	7_01100	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$258.47	Supplies/Vendors
0.00	202 20040				85038-		<b>***</b>	
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	6/7/2018	\$264.55	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$265.05	Supplies/Vendors
Office Depot	1 0 000 23240		THOCHIA	/\Z	85038-	7/11/2010	Ψ203.03	Cupplies/ vertuois
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$268.37	Supplies/Vendors
,					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$274.41	Supplies/Vendors
Office Denet	DO Dov 20240		Dhaaniy	^7	85038-	0/4.0/004.0	¢070.00	Compliant/andore
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	8/16/2018	\$218.22	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$287.90	Supplies/Vendors
Cinico Bopot	1 0 Bex 202 10		T TIOGTIIX	, . <u>_</u>	85038-	0/20/2010	Ψ201100	Cappined, Venacie
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$297.85	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$304.69	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/25/2018	\$300.60	Supplies/Vendors
Office Depot	FO B0x 29248		Prideriix	AZ	85038-	1/23/2016	\$309.00	Supplies/ veridors
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$322.92	Supplies/Vendors
					85038-		*	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$327.01	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$328.54	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/5/2018	\$335.26	Supplies/Vendors
Omea Dehor	1 0 000 29240		1 HOGHIX	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	85038-	1/3/2010	ψ333.20	Oupplies/ Veriuois
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$340.91	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$351.90	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

			<b>5</b> 11				Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 85038-	Date	value	Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$363.94	Supplies/Vendors
			1 110011111		85038-	17072010	φσσισ.	Сарриос, гольско
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$380.80	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$410.74	Supplies/Vendors
000	DO D 00040				85038-	7/4.4/00.40	0.440.00	
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	7/11/2018	\$413.63	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$420.70	Supplies/Vendors
Описе Верог	1 0 000 23240		THOCHIX	/\Z	85038-	0/10/2010	Ψ+20.70	Supplies/ vertuors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$427.04	Supplies/Vendors
· ·					85038-		·	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/5/2018	\$432.17	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/20/2018	\$477.17	Supplies/Vendors
Office Densit	DO Doy 20249		Dhamir	4.7	85038- 9248	6/7/2018	¢404.70	Cumpling // (and are
Office Depot	PO Box 29248		Phoenix	AZ	85038-	6/7/2018	\$494.76	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/28/2018	\$495.58	Supplies/Vendors
Относ Ворос	1 0 Box 202 10		THOOTIIX	7 12	85038-	0/20/2010	ψ 100.00	Cappillos, Vollagio
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$519.16	Supplies/Vendors
·					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$551.24	Supplies/Vendors
					85038-	2/12/22/2	<b>^</b>	
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$558.65	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	6/7/2018	\$570.75	Supplies/Vendors
Omice Dehot	FO DOX 23240		1 HOGHIX	\ <u>\</u>	85038-	0/1/2010	φ5/9./5	Supplies/ Velluois
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$581.29	Supplies/Vendors
					85038-		,,,,,,,,	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$652.27	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$668.91	Supplies/Vendors

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### Case No. 18-20169

Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 85038-	Date	value	Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$685.06	Supplies/Vendors
					85038-	0, 10, 2010	<b>+</b>	
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$731.01	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$751.53	Supplies/Vendors
Office Depart	DO D 00040		Dhaarin	^ 7	85038-	0/40/0040	Ф <b>7</b> 05 40	Our alian Alam
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	8/16/2018	\$795.40	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$805.73	Supplies/Vendors
Cinico Bopot	I O BOX 202 IO		T HOOTIIX	· · · ·	85038-	0/1/2010	φοσο σ	Cappiled, Ferragio
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/25/2018	\$827.15	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$895.60	Supplies/Vendors
000	DO D 00040				85038-	7/4.4/00.40	04.004.54	
Office Depot	PO Box 29248		Phoenix	AZ	9248 85038-	7/11/2018	\$1,031.54	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/7/2018	\$1,052,73	Supplies/Vendors
Office Bepot	1 0 000 20240		THOCHIA	/ \_	85038-	0/1/2010	ψ1,002.70	Capplies/ Veriaers
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$1,082.61	Supplies/Vendors
					85038-			
Office Depot	PO Box 29248		Phoenix	AZ	9248	6/14/2018	\$1,128.44	Supplies/Vendors
				1	85038-	_,,,,,		
Office Depot	PO Box 29248		Phoenix	AZ	9248	7/11/2018	\$1,186.09	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038- 9248	7/5/2018	\$1.756.86	Supplies/Vendors
Office Depot	1 O BOX 29240		THOCHIA	72	85038-	1/3/2010	\$1,730.00	Supplies/ vertuors
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/16/2018	\$2,189.03	Supplies/Vendors
-1					85038-		. ,	11
Office Depot	PO Box 29248		Phoenix	AZ	9248	8/8/2018	\$3,307.99	Supplies/Vendors
Oncology Technology								
Associates	4005 Verdugo Road		Los Angeles	CA	90065	7/31/2018	\$60,000.00	Service
Oncology Technology	400E Varduga Baad		Loo Angoloo	C A	00065	7/24/2040	\$60,000,00	Sandas
Associates	4005 Verdugo Road		Los Angeles	CA	90065	7/31/2018	\$60,000.00	Service

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								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Oncology Technology								
Associates	4005 Verdugo Road		Los Angeles	CA	90065	7/31/2018	\$60,000.00	Service
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$23.90	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/18/2018	\$33.95	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018	\$35.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$36.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$36.76	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$46.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$51.95	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$56.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$65.80	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/5/2018	\$67.90	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018	\$75.80	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$79.99	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018	\$98.58	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$101.08	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$103.90	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$109.90	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$134.48	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$151.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$159.98	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018	\$181.60	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$199.50	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$218.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$222.80	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018	\$225.65	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$238.90	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$279.45	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$292.55	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$340.13	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor

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### Attachment 3

Cuaditaria nama	Address 1	Address	City	State	7:n	Data	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name Orthosport, Inc	380 Tennant Ave.	Address 2 Suite 7	City Morgan Hill	State CA	<b>Zip</b> 95037	Date 6/20/2018	value \$414.60	Services, or Other) Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	-	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	-	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	-	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/23/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/23/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/25/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/25/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018	-	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	-	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	-	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor

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### Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Our ditable wasses	Address	Address	0:4	01-1-	71	Dete	Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/18/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/23/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$810.49	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$810.49	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$810.49	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$810.49	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$810.49	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$831.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$835.52	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$870.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$870.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$874.50	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018	\$878.71	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$900.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$900.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor

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### Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$1,261.95	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/23/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018		Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$1,812.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/18/2018	\$2,060.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$2,096.83	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018	\$2,600.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$3,575.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018	\$10,000.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$10,000.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/5/2018	\$10,000.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$12,900.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/25/2018	\$13,890.00	Supplies/Vendor
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$26.20	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/2/2018	\$31.33	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	7/6/2018	\$32.34	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/2/2018	\$32.39	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/2/2018	\$48.69	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	6/28/2018	\$69.29	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	6/7/2018	\$70.02	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/2/2018	\$82.20	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	6/20/2018	\$264.13	Services and Other

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### Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	6/20/2018	\$305.62	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	7/19/2018	\$323.04	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$326.57	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	7/19/2018	\$379.72	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	6/20/2018	\$389.22	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	6/20/2018	\$401.39	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	7/19/2018	\$430.52	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$475.10	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$500.65	Services and Other
Pacific Gas & Electric			_					
Company	PO Box 997300		Sacramento	CA	95899	7/19/2018	\$633.05	Services and Other
Pacific Gas & Electric						0/0=/00/0	<b>^</b>	
Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$775.66	Services and Other
Pacific Gas & Electric	DO D		0	0.4	05000	0/00/0040	Φ <b>77</b> 0 00	0
Company Pacific Gas & Electric	PO Box 997300		Sacramento	CA	95899	6/20/2018	\$776.68	Services and Other
	PO Box 997300		Cooromonto	CA	95899	7/19/2018	CO 44 40	Services and Other
Company Pacific Gas & Electric	PO BOX 997300		Sacramento	CA	95099	7/19/2016	\$941.40	Services and Other
	PO Box 997300		Sacramento	CA	95899	8/27/2018	¢1 101 40	Sandiage and Other
Company Pacific Gas & Electric	FO DOX 997300		Sacramento	CA	93099	0/21/2018	\$1,191.40	Services and Other
Company	PO Box 997300		Sacramento	CA	95899	6/28/2018	\$1 610 69	Services and Other
Pacific Gas & Electric	. 5 50% 507 500		2401411101110			5,25,2510	ψ1,010.00	
Company	PO Box 997300		Sacramento	CA	95899	8/2/2018	\$1,615.17	Services and Other
Pacific Gas & Electric								
Company	PO Box 997300		Sacramento	CA	95899	6/28/2018	\$10,435.19	Services and Other

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### Case No. 18-20169

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One disease where	Address	Address	O:u.	Ctata	7:	Data	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name Pacific Gas & Electric	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Company	PO Box 997300		Sacramento	CA	95899	8/2/2018	¢11 /67 95	Services and Other
Pacific Gas & Electric	FO BOX 997300		Sacramento	CA	93099	0/2/2010	\$11,407.00	Services and Other
Company	PO Box 997300		Sacramento	CA	95899	6/20/2018	¢12 921 07	Services and Other
Pacific Gas & Electric	1 0 80% 997 300		Sacramento	<u></u>	33033	0/20/2010	\$12,031.07	Services and Other
Company	PO Box 997300		Sacramento	CA	95899	7/19/2018	\$14,600,56	Services and Other
Pacific Gas & Electric	1 0 80% 937 900		Gacramento	OA .	33033	7/13/2010	ψ14,000.50	Der vices and Other
Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$18.646.01	Services and Other
Padua Properties, LLC	1441 Arroyo Seco Drive		Campbell	CA	95008	7/2/2018		Services and Other
Padua Properties, LLC	1441 Arroyo Seco Drive		Campbell	CA	95008	8/1/2018		Services and Other
1 4444 1 100011100, 220	TTTT ATTOYS GOOD BITTE		Campon	0,1	95827-	0/1/2010	ψο,οσσ.σσ	Convides and Caron
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	8/3/2018	\$160.73	Service
Tale / lite livied   Caridation	1 .G. BGX 27 GGGG	1 110 7 1000	Cacramonto	0,1	95827-	0/0/2010	ψ100.70	0011100
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	6/15/2018	\$267.00	Service
. 4.6 / 1.16 1.164 1 64.144161			Jaciamonio		95827-	0, 10, 20 10	ψ=01100	
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	8/24/2018	\$326.00	Service
					95827-		702000	
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	6/22/2018	\$413.00	Service
					95827-		*	
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	7/6/2018	\$521.29	Service
					95827-		·	
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	8/10/2018	\$566.75	Service
					95827-			
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	6/8/2018	\$662.80	Service
					95827-			
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	8/17/2018	\$1,124.75	Service
					95827-			
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	6950	6/29/2018	\$8,428.78	Service
Personal Telephone					95009-			
Answering Service	PO Box 1027		Campbell	CA	1027	6/28/2018	\$15,500.00	Service
Personal Telephone					95009-			
Answering Service	PO Box 1027		Campbell	CA	1027	7/25/2018	\$15,500.00	Service
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$12.25	Services and Other

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One like the manual	Address	Address	Otto	Ctata	7:	Data	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name Pinnacle Brokers Insurance	Address 1 1330 N. Broadway Suite	Address 2	City	State	Zip	Date	value	Services, or Other)
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	¢12.25	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite		VVailiut Creek	<u></u>	34330	0/20/2010	Ψ12.23	Services and Other
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$14.70	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite		VValidat Orccit	0/1	34000	0/10/2010	ψ14.70	Oct vices and Other
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$31.38	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite		Trainat Grook	1071	0.000	0/20/2010	φστισσ	
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$41.84	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite				0.000	0/ 1 1/20 10	<b>V</b> 1.1.0 1	
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$88.20	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$95.55	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$95.55	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$149.45	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$151.90	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$159.25	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$163.55	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$165.30	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$185.02	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$276.85	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$291.55	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$292.88	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$308.57	Services and Other

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pinnacle Brokers Insurance	1330 N. Broadway Suite					Date	Talas	
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$308.70	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite						·	
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$311.15	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$319.03	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$357.70	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$401.80	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$491.84	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$498.80	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$509.25	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$710.50	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$723.26	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$749.94	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$930.94	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$1,398.95	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$1,541.05	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite					0/4 4/20:5		
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$1,609.65	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite					0 /0 0 /0 0 : -		
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$2,034.47	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite				0.4500	0/40/2015	***	
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$2,034.47	Services and Other

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pinnacle Brokers Insurance	1330 N. Broadway Suite	Address 2	City	State	Ζιρ	Date	value	Services, or Other)
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$2,039.70	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite						* ,	
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$2,976.75	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	8/16/2018	\$2,986.55	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$3,064.95	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/28/2018	\$4,272.91	Services and Other
Pinnacle Brokers Insurance	1330 N. Broadway Suite							
Solutions, LLC	204		Walnut Creek	CA	94596	6/14/2018	\$4,325.21	Services and Other
					40285-			
Pitney Bowes Credit Corp	PO Box 856390		Louisville	KY	6390	6/29/2018	\$50.00	Services and Other
			l		40285-			
Pitney Bowes Credit Corp	PO Box 856390		Louisville	KY	6390	6/22/2018	\$10,000.00	Services and Other
Ditar Daniel Carlot Carlo	DO D. 050000		1	101	40285-	7/04/0040	<b>#</b> 40,000,00	0
Pitney Bowes Credit Corp	PO Box 856390		Louisville	KY	6390	7/24/2018	\$10,000.00	Services and Other
Dita an Danier Caradit Cara	DO D 050000		1	101	40285-	0/47/0040	<b>#40.000.00</b>	Comittee and Other
Pitney Bowes Credit Corp Pitney Bowes Global Financial	PO Box 856390		Louisville	KY	6390 15250-	8/17/2018	\$10,000.00	Services and Other
Services LLC	PO Box 371887		Pittsburgh	PA	7887	6/20/2018	\$20.06	Services and Other
Pitney Bowes Global Financial			Fillsburgii	FA	15250-	0/20/2010	φ39.90	Services and Other
Services LLC	PO Box 371887		Pittsburgh	PA	7887	7/25/2018	¢10/ 19	Services and Other
Pitney Bowes Global Financial			Fillsburgii	FA	15250-	1/23/2010	ψ194.10	Services and Other
Services LLC	PO Box 371887		Pittsburgh	PA	7887	7/11/2018	\$404.28	Services and Other
Pitney Bowes Global Financial			rittoburgii	1 / 1	15250-	771172010	ψ+0+.20	Cervices and Other
Services LLC	PO Box 371887		Pittsburgh	PA	7887	8/16/2018	\$713.25	Services and Other
Pitney Bowes Global Financial			ozargri	. , ,	15250-	5, 10,2010	ψ. 10.20	
Services LLC	PO Box 371887		Pittsburgh	PA	7887	6/7/2018	\$7.239.72	Services and Other
Pitney Bowes Global Financial					15250-	1	Ţ:,=53 <b>_</b>	
Services LLC	PO Box 371887		Pittsburgh	PA	7887	8/16/2018	\$7,239.72	Services and Other
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	8/10/2018		Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	8/24/2018		Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	8/3/2018	\$57.50	Service

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	6/8/2018		Service Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	6/29/2018		Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	7/20/2018		Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	7/16/2018	\$1,983.00	
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	8/15/2018	\$5,664.00	
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	6/14/2018	\$10,252.00	
Practicelink, Ltd	415 2nd Ave	Oute 400	Hilton	WV	25951	8/6/2018	\$6,990.00	
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/28/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/20/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/28/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/28/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/28/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	I -	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018		Supplies/Vendor

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pro Support Systems	327 Montgomery Ave	Address 2	Bala Cynwyd	PA	19004	7/25/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/1/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/1/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/1/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/8/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/8/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/8/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018		Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/8/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	I -	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018		Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Prolab Orthotics	575 Airpark Road	714410002	Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$114.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018	-	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/8/2018	\$121.05	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$121.51	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$122.06	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018	\$122.15	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018	\$123.15	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018	\$127.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018	\$127.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018	\$128.60	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$129.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018	\$129.15	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018	\$137.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$142.06	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	I -	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$147.00	Supplies/Vendor

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$161.06	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/8/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018		Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018		Supplies/Vendor
Quest Diagnostics Sjmg			·				·	
Rates	PO Box 4194		Portland	OR	97208	6/6/2018	\$246.94	Service
Quest Diagnostics Sjmg	DO D		D. de l	0.0				
Rates	PO Box 4194		Portland	OR	97208	7/13/2018	\$2,092.26	Service
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	8/24/2018	\$2,441.35	Service
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	7/27/2018	\$2,498.98	Service
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	8/10/2018	\$2,646.30	Service
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	6/29/2018	\$2,833.97	
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	6/8/2018	\$2,887.04	
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	8/3/2018	\$3,182.55	
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	6/22/2018	\$3,429.87	
Quest Diagnostics Sjmg Rates	PO Box 4194		Portland	OR	97208	7/6/2018	\$3,471.40	Service

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Quest Diagnostics Sjmg	Address I	Address 2	City	State	Zip	Date	value	Services, or Other)
Rates	PO Box 4194		Portland	OR	97208	6/15/2018	\$3,523.08	Service
Quest Diagnostics Simg	I G Box 1101		Tortiaria		07200	0/10/2010	φ0,020.00	Convice
Rates	PO Box 4194		Portland	OR	97208	8/17/2018	\$4,264.04	Service
Quest Diagnostics Sjmg	I C Zox II C I				0.200	0, 11, 2010	ψ :,=σ ::σ :	
Rates	PO Box 4194		Portland	OR	97208	7/20/2018	\$5,210.56	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	7/20/2018		Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	7/11/2018	-	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	6/14/2018		Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	8/20/2018		Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	8/20/2018	\$4,088.70	
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	7/11/2018	\$4,116.20	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	7/20/2018	\$4,118.40	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	6/14/2018	\$4,177.80	Service
-	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	8/23/2018	\$141.39	Service
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/5/2018	\$149.48	Service
-	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/18/2018	\$149.48	Service
-	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	8/23/2018	\$281.08	Service
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/5/2018	\$431.70	Service
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/11/2018	\$521.89	Service
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	8/23/2018	\$1,528.50	Services and Other
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/5/2018	\$1,616.00	Services and Other
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/18/2018	\$1,616.00	Services and Other
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	8/23/2018	\$3,038.70	Services and Other

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1 1680 Civic Center Dr.Suite	Address 2	City	State	Zip	Date	value	Services, or Other)
Questivity Inc	E		Santa Clara	Ca	95050	7/5/2018	\$4,667,00	Services and Other
Questivity Inc.	1680 Civic Center Dr.Suite		Santa Clara	Ca	95050	7/3/2016	\$4,007.00	Services and Other
Questivity Inc.	E		Santa Clara	Ca	95050	7/18/2018	\$5,026.50	Services and Other
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/11/2018	\$5,642.00	Services and Other
	1680 Civic Center Dr.Suite							
Questivity Inc.	E		Santa Clara	Ca	95050	7/18/2018	\$8,457.00	Services and Other
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	8/13/2018	\$20.72	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	8/21/2018	\$89.60	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	6/6/2018	\$379.90	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	8/10/2018	\$556.27	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	7/6/2018	\$1,097.38	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	7/27/2018	\$1,273.01	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	6/29/2018	\$1,685.09	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	8/3/2018	\$1,902.04	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	8/17/2018	\$2,070.49	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	8/24/2018	\$2,071.81	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	7/6/2018	\$2,206.78	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	6/8/2018	\$2,468.13	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	7/13/2018	\$2,559.87	Service

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	7/20/2018	\$2,923.03	Service
Radiological Associates					95356-			
Medica	450 Glass Ln	Suite C	Modesto	CA	9287	6/15/2018	\$3,853.56	
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018	\$5,000.00	
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018	\$7,904.65	
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018	\$15,898.52	
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018		Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018		Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018	\$4,642.34	Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018	\$7,599.52	Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018	\$7,614.76	Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018		Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018		Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/28/2018	\$73,782.41	Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018	\$36.82	Supplies/Vendors
		Attn: Dr.						
Rahmah Properties, LLC	957 Colonial Lane	Hashmi	Palo Alto	CA	94303	7/2/2018	\$10,872.40	
Raju Jay S., MD	455 O'Connor Drive, #350		San Jose	CA	95128	6/5/2018	\$6,600.00	Services and Other
Raju Jay S., MD	455 O'Connor Drive, #350		San Jose	CA	95128	7/5/2018	\$7,700.00	Services and Other
Raju Jay S., MD	455 O'Connor Drive, #350		San Jose	CA	95128	8/3/2018	\$7,900.00	Services and Other
Ramirez MD, Alfredo	2820 Alum Rock Ave		San Jose	CA	95127	7/16/2018	\$8,083.00	
Ramirez MD, Alfredo	2820 Alum Rock Ave		San Jose	CA	95127	6/14/2018	\$8,777.00	
Ramirez MD, Alfredo	2820 Alum Rock Ave		San Jose	CA	95127	8/15/2018	\$8,896.00	Service
	32462 Collection Center				60693-			
Randstad North America, Inc	Drive		Chicago	IL	0324	6/7/2018	\$1,107.51	Service
	32462 Collection Center				60693-			
Randstad North America, Inc	Drive		Chicago	IL	0324	6/7/2018	\$2,743.98	Service
	32462 Collection Center				60693-			
Randstad North America, Inc	Drive		Chicago	IL	0324	6/7/2018	\$2,843.16	Service
	32462 Collection Center				60693-			
Randstad North America, Inc	Drive		Chicago	IL	0324	7/25/2018	\$4,160.00	Services and Other
	32462 Collection Center				60693-			
Randstad North America, Inc	Drive		Chicago	IL	0324	7/5/2018	\$5,200.00	Services and Other

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### Case No. 18-20169

Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Dating Vitrague Aggs	2405 Hearital Dr	C+- 200	Mountain View	CA	94040-	C/4.2/204.0	¢70 FF	Comice
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain	CA	4101 94040-	6/13/2018	\$70.55	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	8/17/2018	\$1,026.32	Sorvico
Retina Vitteous Assoc	2400 Hospital Di	316 200	Mountain	UA	94040-	0/17/2010	\$1,020.32	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	8/3/2018	\$1,036.01	Service
Tround Villoud 710000	2 100 1 100phai 21	0.0 200	Mountain		94040-	0/0/2010	ψ1,000.01	0011100
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	6/15/2018	\$1,241.98	Service
			Mountain		94040-		<del>+1,=1110</del>	
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	6/29/2018	\$1,269.71	Service
	·		Mountain		94040-		. ,	
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	6/8/2018	\$1,302.68	Service
			Mountain		94040-			
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	6/22/2018	\$1,641.69	Service
			Mountain		94040-			
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	7/20/2018	\$1,997.40	Service
			Mountain		94040-			
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	7/6/2018	\$2,095.16	Service
			Mountain		94040-			
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	7/13/2018	\$2,899.75	Service
L	0.405.11 % 1.5	0, 000	Mountain		94040-	0/40/0040	00.407.04	
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	8/10/2018	\$3,107.34	Service
Detine Vitaerus Acces	0405	04- 000	Mountain	0.0	94040-	0/04/0040	<b>#0.005.40</b>	Coming
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View Mountain	CA	4101 94040-	8/24/2018	\$3,395.46	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	View	CA	4101	7/27/2018	\$3,657.87	Sorvico
Richy Agajanian MD A	2403 Hospital Di	Sie 200	VIEW	UA	90241-	1/21/2010	φ3,037.07	Service
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	7/25/2018	\$23.76	Service
Richy Agajanian MD A	11400 Blooksille Ave	Cuito 505	Downey	O/\	90241-	1/20/2010	Ψ20.70	0011100
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	6/6/2018	\$44.90	Service
Richy Agajanian MD A	11.00 2.00	34			90241-	2, 0, 20 . 0	<b>\$11100</b>	
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	6/13/2018	\$94.08	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	8/10/2018	\$94.08	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	8/17/2018	\$94.08	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	6/8/2018	\$210.58	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	6/22/2018	\$252.57	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	8/3/2018	\$934.51	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	7/13/2018	\$1,785.14	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	7/27/2018	\$5,154.57	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	6/29/2018	\$5,267.14	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	7/6/2018	\$5,268.77	Service
Richy Agajanian MD A					90241-			
Profession	11480 Brookshire Ave	Suite 309	Downey	CA	5025	8/24/2018	\$6,465.22	
Rohani MD,M. Reza	2505 Samaritan Dr	Ste 504	San Jose	CA	95124	8/17/2018	\$243.84	
Rohani MD,M. Reza	2505 Samaritan Dr	Ste 504	San Jose	CA	95124	8/3/2018	\$1,470.21	
Rohani MD,M. Reza	2505 Samaritan Dr	Ste 504	San Jose	CA	95124	6/6/2018	\$7,045.50	Service
Ronald Vallison Dorst D.D.S.,								
J.D., Inc	14402 Donna Lane		Saratoga	CA	95070	7/2/2018	\$4,251.00	Services and Other
Ronald Vallison Dorst D.D.S.,								
J.D., Inc	14402 Donna Lane		Saratoga	CA	95070	8/1/2018		Services and Other
RR Franchising, Inc.	6281 Beach Blvd.	Suite 225	Buena Park	CA	90621	6/7/2018		Services and Other
RR Franchising, Inc.	6281 Beach Blvd.	Suite 225	Buena Park	CA	90621	7/11/2018	. ,	Services and Other
RR Franchising, Inc.	6281 Beach Blvd.	Suite 225	Buena Park	CA	90621	8/16/2018	\$2,825.00	Services and Other
Sagewell Healthcare Benefits								
Trust	1501 Reedsdale St.	Suite 3005	Pittsburgh	PA	15233	7/18/2018	\$14,965.69	Services and Other
San Jose								
Gastroenterology,Inc.	2331 Montpelier Dr. Ste. B		San Jose	CA	95116	8/20/2018	\$2,200.00	Services and Other
San Jose								
Gastroenterology,Inc.	2331 Montpelier Dr. Ste. B		San Jose	CA	95116	6/5/2018	\$6,100.00	Services and Other

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### Case No. 18-20169

Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San Jose	/ radioco i	Address 2		Otato	_ib	Date	Value	
Gastroenterology,Inc.	2331 Montpelier Dr. Ste. B		San Jose	CA	95116	7/5/2018	\$9,600.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/7/2018	\$351.74	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$416.64	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$416.66	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$416.66	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$416.66	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$416.66	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$416.67	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$416.67	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$416.67	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$416.67	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$416.67	Service
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$416.65	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$416.66	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$416.67	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$416.67	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$416.67	Services and Other

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### Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$1,230.16	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$1,230.16	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$1,230.16	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$1,230.16	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$1,230.16	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$7,231.57	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$7,535.95	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$7,535.95	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$7,535.95	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$7,535.95	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$13,531.75	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$13,531.75	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$13,531.75	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$13,531.75	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$13,531.75	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$17,500.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$17,500.00	Services and Other

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### Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$18,452.38	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$18,452.38	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$18,452.38	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$18,452.38	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$18,452.38	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$18,750.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$18,750.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$19,375.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$19,375.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$19,375.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$19,375.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$22,142.83	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$22,142.86	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$22,142.86	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$22,142.86	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$22,142.86	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$22,142.86	Services and Other

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#### Attachment 3

								Reason for payment or transfer
							Total amount on	(e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Creditor's flatfle	Address I	Address 2	City	State	Zip	Date	value	Services, or Other)
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$22,142.86	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$22,142.86	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$22 142 86	Services and Other
Carrocco Medicar Cinne, inc	100 rado Caroot		Sur soos	0,1	00120	0/11/2010	ψ22,1 12100	COLVIDER AND CALLET
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$22,142.86	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/3/2018	\$38,750,00	Services and Other
San Jose Medical Clinic, Inc	400 Nace Street		San sose		93120	0/3/2010	ψ30,730.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/30/2018	\$64,075.00	Services and Other
Con Jose Medical Clinia Inc	400 Dage Chroat		Con Jose	C A	05400	0/00/0040	Ф77 000 00	Consisses and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/23/2018	\$77,898.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$80,202.56	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$80,250.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$83.578.26	Services and Other
·							. ,	
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$83,578.26	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$83 578 26	Services and Other
Carr 0000 Modical Cilino, inc	100 rado Great		Carrocco		00120	1710/2010	φοσ,σ7 σ.2σ	Convides and Calor
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$83,578.26	Services and Other
Can Jose Medical Clinic Inc.	400 Bass Street		Son Jose	CA	05106	6/20/2019	\$04.220.00	Sarvines and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$84,329.98	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/31/2018	\$87,654.02	Services and Other
	100 D					0/0/5		
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$88,928.49	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$88,962.30	Services and Other
		1		10	150.25		,	

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/9/2018	\$95,470.87	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$98,966.99	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/13/2018	\$104,350.82	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$134,669.60	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$140,337.80	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$140,337.80	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$140,337.80	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$140,337.80	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/6/2018	\$150,000.00	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$164,634.64	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/17/2018	\$169,835.62	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$171,564.06	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$171,564.06	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$171,564.06	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$171,564.06	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/15/2018	\$176,983.94	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	6/29/2018	\$176,983.94	Services and Other

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Attachment 3

Craditaria nama	Address	Address 2	Cian	State	7:n	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	7/13/2018	\$176,983.94	Services and Other
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$176,983.94	Services and Other
•	400 Race Street		San Jose	CA	95126	6/18/2018	\$280,054.79	Services and Other
	859 N. Glassell St.		Orange	CA	92867	7/18/2018	\$3,391.04	Services and Other
	859 N. Glassell St.		Orange	CA	92867	7/5/2018	\$3,576.95	Services and Other
Servicemaster Professional Cleaning	859 N. Glassell St.		Orange	CA	92867	6/7/2018	\$3,714.82	Services and Other
SFI 901 Campus Dr, LLC	260 California Street #1100		San Francisco	CA	94111	7/5/2018	\$210.56	Services and Other
SFI 901 Campus Dr, LLC	260 California Street #1100		San Francisco	CA	94111	7/2/2018	\$4,863.23	Services and Other
SFI 901 Campus Dr, LLC	260 California Street #1100		San Francisco	CA	94111	8/1/2018	\$4,863.23	Services and Other
SFI 901 Campus Dr, LLC	260 California Street #1100		San Francisco	CA	94111	7/2/2018	\$9,289.15	Services and Other
1 ,	260 California Street #1100		San Francisco	CA	94111	8/1/2018	\$9,289.15	Services and Other
Shammas Eye Medical Center			Lynwood	CA	90262	7/20/2018	\$569.22	Service
Shammas Eye Medical Center			Lynwood	CA	90262	7/11/2018	\$661.08	Service
Shammas Eye Medical Center			Lynwood	CA	90262	6/20/2018	\$704.06	Service
Shammas Eye Medical Center			Lynwood	CA	90262	8/20/2018	\$791.24	Service
Shammas Eye Medical Center	3510 Martin Luther King Jr. Blvd.		Lynwood	CA	90262	7/11/2018	\$5,721.22	Service
	3510 Martin Luther King Jr.		Lynwood	CA	90262	7/20/2018	\$5,722.06	Service

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name		Address 2	City	State	Zip	Date	value	Services, or Other)
Charrens For Madical Contant	3510 Martin Luther King Jr.		1	0.4	00000	0/00/0040	ФЕ <b>77</b> 0 00	Comito o
Shammas Eye Medical Center	3510 Martin Luther King Jr.		Lynwood	CA	90262	6/20/2018	\$5,773.06	Service
Shammas Eye Medical Center	_		Lypwood	CA	90262	8/20/2018	\$5,814.92	Sorvice
Sharimas Eye Medical Center	Bivu.	Po Box	Lynwood	CA	90202	0/20/2010	φ3,014.92	Service
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$2 165 25	Services and Other
Cinea vvents,me	Department 04004	Po Box	Carri Tarioisco	- C/ (	34100	77072010	Ψ2,100.20	Cervices and Other
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$25.00	Supplies/Vendors
Cinea treme,me	Department o roo r	Po Box	Carrianologo		01100	0/1/2010	Ψ20.00	Cappillos, Condois
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$35.00	Supplies/Vendors
,	•	Ро Вох						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$35.00	Supplies/Vendors
·		Ро Вох						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$35.00	Supplies/Vendors
		Po Box						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$35.00	Supplies/Vendors
		Ро Вох						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$44.00	Supplies/Vendors
		Ро Вох						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$48.00	Supplies/Vendors
L		Po Box				-/-/-		
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$48.00	Supplies/Vendors
0	D	Po Box	0	0.0	0.4400	7/5/0040	<b>#</b> 40.00	0
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$48.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	C A	94139	7/5/2018	¢50.00	Cupplies // / / / / / / / / / / / / / / / / /
Silied Works,ilic	Department 34654	Po Box	Sali Fiancisco	CA	94139	7/3/2016	φ30.00	Supplies/Vendors
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$66.00	Supplies/Vendors
Silied Works, ilic	Department 34034	Po Box	Sail Flailcisco	OA .	34133	0/1/2010	φου.υυ	Supplies/ veriuois
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$68.00	Supplies/Vendors
Cinca vvoino,ino	Dopartinont o 100 i	Po Box			31100	170/2010	ψ00.00	Cappillos, Volladio
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$70.00	Supplies/Vendors
222		Po Box		1	1555	2,1,20.0	<b>\$10.00</b>	
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$70.00	Supplies/Vendors

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
		Po Box						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$96.00	Supplies/Vendors
		Po Box				_ /= /0.0 / 0		
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco		94139	7/5/2018	\$00.00	Supplies/Vendors
Silied Works, ilic	Department 34034	Po Box	San Francisco	CA	94139	1/3/2016	\$90.00	Supplies/ vertuois
Shred Works,Inc	Department 34654	39000	San Francisco		94139	7/5/2018	\$08.00	Supplies/Vendors
Silied Works,ilic	Department 34034	Po Box	Sarriancisco	100	34133	7/3/2010	ψ90.00	Supplies/ vertuors
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
	2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Po Box			000	1,0,20.0	<b>+</b>	Сарриос, толасто
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
,	'	Po Box						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
		Po Box						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
		Po Box						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$129.00	Supplies/Vendors
		Po Box						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$133.00	Supplies/Vendors
	B	Po Box			0.4400	7/5/0040	0.455.00	
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$155.00	Supplies/Vendors
Obras d Warden Inc.	Dan artis ant 24054	Po Box	0 5		0.44.00	7/5/0040	<b>0455.00</b>	Compliant Adams
Shred Works,Inc	Department 34654	39000 Po Box	San Francisco	CA	94139	7/5/2018	\$155.00	Supplies/Vendors
Shred Works,Inc	Department 34654	39000	San Francisco		94139	6/7/2018	\$162.57	Supplies/Vendors
Silied Works, ilic	Department 34034	Po Box	San i i ancisco	, CA	94139	0/1/2018	\$102.57	Supplies/ vertuois
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$174.00	Supplies/Vendors
Omod Works,ino	Dopartment 04004	Po Box	Carrianoisco	, 5, (	0-100	170/2010	ψ174.00	Cappiloo, volidoio
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	7/5/2018	\$174.00	Supplies/Vendors
	2 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	Po Box		1		, , , , , , ,	Ţo	
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$291.00	Supplies/Vendors
,	·	Po Box						
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$490.00	Supplies/Vendors

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	repayments, Suppliers or vendors, Services, or Other)
Creditor's name	Address i	Po Box	City	State	Ζιρ	Date	value	Services, or Other)
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$522.00	Supplies/Vendors
Cinca tranta,ma	Dopartinont o roo r	Po Box	Carritanologo	0, (	01100	0,1,2010	ψ022.00	Cappillos, veriaero
Shred Works,Inc	Department 34654	39000	San Francisco	CA	94139	6/7/2018	\$2,681.79	Supplies/Vendors
Si 52 LLC	10600 North De Anza Blvd.	Suite 200	Cupertino	CA	95014	7/2/2018	\$18,571.98	Services and Other
Si 52 LLC	10600 North De Anza Blvd.	Suite 200	Cupertino	CA	95014	8/1/2018	\$18,571.98	Services and Other
Si 52 LLC	10600 North De Anza Blvd.	Suite 200	Cupertino	CA	95014	7/2/2018	\$62,076.00	Services and Other
Si 52 LLC	10600 North De Anza Blvd.	Suite 200	Cupertino	CA	95014	8/1/2018	\$62,076.00	Services and Other
Siao MD,Donald	2690 South White Rd	Suite 200	San Jose	CA	95148	6/14/2018	\$8,082.00	
Siemens Med Solutions USA,					91185-			
Inc.	Dept La 21536		Pasadena	CA	1536	7/5/2018	\$1,774.00	Service
Siemens Med Solutions USA,					91185-			
Inc.	Dept La 21536		Pasadena	CA	1536	6/7/2018	\$3,759.00	Service
Siemens Med Solutions USA,					91185-			
Inc.	Dept La 21536		Pasadena	CA	1536	7/18/2018	\$3,759.00	Service
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	МО	64187- 4654	8/16/2018	¢181 72	Services and Other
Significant Cleaning Services,	1 O Box 87 4094		ixarisas City	IVIO	64187-	0/10/2010	\$101.72	Services and Other
LLC	PO Box 874654		Kansas City	МО	4654	7/18/2018	\$225.00	Services and Other
Significant Cleaning Services,			Trained only		64187-	1,10,2010	<b>V</b> 220.00	00111000 01101 011101
LLC	PO Box 874654		Kansas City	МО	4654	8/16/2018	\$225.00	Services and Other
Significant Cleaning Services,					64187-		·	
LLC	PO Box 874654		Kansas City	MO	4654	8/23/2018	\$225.00	Services and Other
Significant Cleaning Services,					64187-			
LLC	PO Box 874654		Kansas City	MO	4654	7/25/2018	\$295.00	Services and Other
Significant Cleaning Services,					64187-			
LLC	PO Box 874654		Kansas City	MO	4654	7/25/2018	\$295.00	Services and Other
Significant Cleaning Services,					64187-			<u> </u>
LLC	PO Box 874654		Kansas City	МО	4654	8/23/2018	\$295.00	Services and Other
Significant Cleaning Services,	DO Poy 974654		Kanaas Cit.	MO	64187-	7/5/0040	#200 0.4	Sarviage and Other
LLC	PO Box 874654		Kansas City	MO	4654	7/5/2018	\$329.34	Services and Other

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Significant Cleaning Services,	Address	Addic55 Z		Otato	64187-	Date	Value	
LLC	PO Box 874654		Kansas City	МО	4654	7/18/2018	\$4 775 00	Services and Other
Significant Cleaning Services,	- C ZOK OF 100 !		Than bas only		64187-	1,10,2010	ψ .,. τ σ.σσ	
LLC	PO Box 874654		Kansas City	МО	4654	7/25/2018	\$4,775.00	Services and Other
Significant Cleaning Services,					64187-		<b>+</b> 1,110100	
ILLC	PO Box 874654		Kansas City	МО	4654	8/23/2018	\$4,775.00	Services and Other
Silas J Thomas MD Inc	850 East Ocean Blvd	Unit 1603	Long Beach	CA	90802	8/24/2018		Service
Silas J Thomas MD Inc	850 East Ocean Blvd	Unit 1603	Long Beach	CA	90802	6/8/2018	\$1,038.70	
Silas J Thomas MD Inc	850 East Ocean Blvd	Unit 1603	Long Beach	CA	90802	7/25/2018	\$2,008.77	Service
Silas J Thomas MD Inc	850 East Ocean Blvd	Unit 1603	Long Beach	CA	90802	6/22/2018	\$5,713.91	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	6/22/2018	\$98.81	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	6/29/2018	\$107.87	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	8/3/2018	\$174.05	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	7/6/2018	\$257.30	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	6/8/2018	\$319.10	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	8/10/2018	\$326.80	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	6/15/2018	\$532.90	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	8/24/2018	\$723.98	Service
Skand Corporation	105 N. Bascom Ave	Suite 202	San Jose	CA	95128	8/17/2018	\$1,467.33	Service
Skand Corporation	105 N.Bascom Ave #202		San Jose	CA	95128	6/5/2018	\$14,000.00	Services and Other
Skand Corporation	105 N.Bascom Ave #202		San Jose	CA	95128	7/5/2018	\$14,000.00	Services and Other
SOAR	500 Arguello St #100		Redwood City	СА	94068	6/20/2018	\$315.00	Service
SOAR	500 Arguello St #100		Redwood City	CA	94068	7/2/2018	\$315.00	Service
SOAR	500 Arguello St #100		Redwood City	CA	94068	8/1/2018	\$315.00	Service
SOAR	500 Arguello St #100		Redwood City	CA	94068	7/2/2018	\$14,010.57	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	6/20/2018	\$14,108.32	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	8/1/2018	\$14,108.32	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	6/20/2018	\$16,889.83	Services and Other

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Station S Hamo	7 dai 000 i	710010002	Oity	Otato	шр	Date	Value	
SOAR	500 Arguello St #100		Redwood City	CA	94068	7/2/2018	\$16,889.83	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	8/1/2018	\$16,889.83	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	6/20/2018	\$53,628.65	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	7/2/2018	\$53,628.65	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	8/1/2018	\$53,628.65	Services and Other
SOAR	500 Arguello St #100		Redwood City	CA	94068	7/2/2018	\$506,645.00	Services and Other
SOAR	500 Arguello St #100		Redwood City		94068	8/2/2018		Services and Other
Son MD, James	1150 Scott Blvd	Suite #B-3	Santa Clara	CA	95050	7/16/2018	\$1,805.00	
Son MD, James	1150 Scott Blvd	Suite #B-3	Santa Clara	CA	95050	8/15/2018	\$2,508.00	
Son MD, James	1150 Scott Blvd	Suite #B-3	Santa Clara	CA	95050	6/14/2018	\$2,930.00	Service
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	6/7/2018	\$334.02	Service
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	6/7/2018	\$29.93	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	7/5/2018	\$29.93	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	8/16/2018	\$29.93	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	6/7/2018	\$122.75	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	7/5/2018	\$122.75	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	8/16/2018	\$122.75	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	7/5/2018	\$334.02	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014- 2589	8/16/2018	\$334.02	Services and Other

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Orbanor e name	Tradition !			Otato	75014-	Date	Talas	
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	2589	6/7/2018	\$7,401.76	Services and Other
					75014-			
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	2589	8/16/2018	\$7,411.76	Services and Other
					75014-			
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	2589	7/5/2018	\$7,426.76	Services and Other
South Valley Medical Plaza	9360 No Name Uno, Suite							
LLC	110		Gilroy	CA	95020	7/2/2018	\$2,922.89	Services and Other
South Valley Medical Plaza	9360 No Name Uno, Suite							
LLC	110		Gilroy	CA	95020	8/1/2018	\$3,047.63	Services and Other
South Valley Medical Plaza	9360 No Name Uno, Suite							
LLC	110		Gilroy	CA	95020	8/1/2018	\$4,197.77	Services and Other
South Valley Medical Plaza	9360 No Name Uno, Suite							
LLC	110		Gilroy	CA	95020	7/2/2018	\$4,238.52	Services and Other
			Huntington			_ /0 /00 / 0	<b>*</b>	
Southeast Medical Center,Llc	2675 E. Slauson Ave.		Park	Ca	90255	7/2/2018	\$45,597.72	Services and Other
Court and Marked Courts I.	0075 F. Olavisas Avis		Huntington	0-	00055	0/4/0040	¢45 507 70	Comittee and Other
Southeast Medical Center,Llc	2675 E. Slauson Ave.		Park	Ca	90255 91772-	8/1/2018	\$45,597.72	Services and Other
Southern California Edison	P.O. Box 300		Dagamand	00	0001	7/18/2018	<b>CO.C.4</b>	Services and Other
Southern California Edison	P.O. BOX 300		Rosemead,	Ca	91772-	7/10/2010	\$0.04	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	7/11/2018	¢1 16	Services and Other
Southern California Edison	F.O. BOX 300		Nosemeau,	Ca	91772-	7/11/2016	φ1.10	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	6/20/2018	\$87.70	Services and Other
Couriem Camornia Edison	1 .O. DOX 300		rtoserricau,	- Ca	91772-	0/20/2010	ψ01.10	Dervices and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	7/18/2018	\$90.62	Services and Other
Coddioin Camonna Edison			, toooniouu,	100	91772-	.,,10,2010	Ψ30.02	Control did Othor
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	8/23/2018	\$99.59	Services and Other
TIER CAMOTINA Editori				1	91772-	5, 25, 25 . 6	\$55.00	22.1.300 0.1.0
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	6/28/2018	\$155.29	Services and Other
			,		91772-	1	, 55.25	
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	6/20/2018	\$158.84	Services and Other
			,		91772-			
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	7/11/2018	\$161.05	Services and Other

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					91772-			· · · · · · · · · · · · · · · · · · ·
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	8/16/2018	\$162.39	Services and Other
					91772-			
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	8/1/2018	\$336.49	Services and Other
					91772-	0/00/00/0	<b>^</b>	
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	8/23/2018	\$530.27	Services and Other
0 11 0 111 1 5 1	D D D 000				91772-	0/00/0040	<b>*** *** *** *** ***</b>	
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001	6/20/2018	\$3,768.69	Services and Other
Courth are California Edicar	D.O. Boy 200		Dagamag	00	91772-	7/4.0/204.0	¢c 007 45	Comisso and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	0001 91772-	7/18/2018	\$6,807.45	Services and Other
Southern California Edison	D.O. Doy 200		Decembed	00	0001	8/23/2018	<b>₾7 000 40</b>	Compiese and Other
Sovran, Inc.	P.O. Box 300 3664 Grand Ave.	Suite A	Rosemead, Oakland	Ca CA	94610	6/28/2018		Services and Other Service
	3664 Grand Ave.	Suite A	Oakland	CA	94610	8/8/2018		Service
Sovran, Inc. Sovran, Inc.	3664 Grand Ave.	Suite A	Oakland	CA	94610	8/1/2018	\$3,500.00	
Sovran, Inc.	3664 Grand Ave.	Suite A	Oakland	CA	94610	8/8/2018	\$7,000.00	
Soviali, Ilic.	3004 Grand Ave.	Suite A	Oakiailu	CA	94010	0/0/2010	\$7,000.00	Service
SST Investments, LLC	1256 Howard Street		San Francisco	CA	94103	7/2/2018	\$8,085.00	Services and Other
SST Investments, LLC	1256 Howard Street		San Francisco	CA	94103	8/1/2018	\$8,327.55	Services and Other
SST Investments, LLC	1256 Howard Street		San Francisco	CA	94103	8/16/2018	\$10,812.43	Services and Other
Stacy Ardoin	1401 Lexington Dr. #3		San Jose	CA	95117	6/20/2018		Services and Other
Stanford Health Care	Lease Administration	300 Pasteur Drive Mc:5451	Stanford	CA	94305	7/2/2018	\$203.100.00	Services and Other
Staniord Health Care	Lease Administration	300 Pasteur	Stariloru	CA	94303	7/2/2016	\$203,100.00	Services and Other
Stanford Health Care	Lease Administration	Drive Mc:5451	Stanford	CA	94305	8/1/2018	\$203,100.00	Services and Other
Stanford Med Center-Fac	Hospital Claims	P.O. Box 742136	Los Angeles	CA	90074- 2136	6/8/2018	\$80.27	Service
Stanford Med Center-Fac	Hospital Claims	P.O. Box 742136	Los Angeles	CA	90074- 2136	6/29/2018	\$138.33	Service
Stanford Med Center-Fac	Hospital Claims	P.O. Box 742136	Los Angeles	CA	90074- 2136	6/22/2018	\$227.38	

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	6/6/2018	\$810.87	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	6/15/2018	\$846.11	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	8/3/2018	\$1,283.96	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	8/10/2018	\$1,888.80	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	7/6/2018	\$2,030.83	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	7/20/2018	\$2,393.22	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	8/24/2018	\$3,147.96	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	7/27/2018	\$3,593.11	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	8/17/2018	\$3,653.98	Service
		P.O. Box			90074-			
Stanford Med Center-Fac	Hospital Claims	742136	Los Angeles	CA	2136	7/13/2018	\$7,505.47	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	8/6/2018	\$154.18	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	6/6/2018	\$389.47	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	7/25/2018	\$642.11	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	8/10/2018	\$1,691.20	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	7/27/2018	\$2,121.26	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	7/13/2018	\$2,946.64	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	8/3/2018	\$3,430.53	Service

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								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	7/6/2018	\$3,515.42	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	6/22/2018	\$5,673.50	Service
	·	P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	6/8/2018	\$5,859.22	Service
		P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	6/29/2018	\$5,902.91	Service
	·	P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	6/15/2018	\$6,819.15	Service
	·	P.O. Box			90074-		·	
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	7/20/2018	\$8,889.63	Service
	·	P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	8/17/2018	\$9,084.24	Service
	·	P.O. Box			90074-			
Stanford Med Center-Prof	Hospital Claims	742188	Los Angeles	CA	2188	8/24/2018	\$9,968.42	Service
Steinberg MD, David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	6/29/2018	\$7.00	Service
Steinberg MD,David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	7/13/2018	\$40.00	Service
Steinberg MD,David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	8/21/2018	\$134.00	Service
Steinberg MD,David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	8/17/2018	\$348.00	Service
Steinberg MD,David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	6/22/2018	\$422.00	Service
Steinberg MD,David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	8/15/2018	\$3,525.00	Service
Steinberg MD,David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	7/16/2018	\$3,584.00	Service
Steinberg MD,David	1513 South Grand Ave	Suite 320	Los Angeles	CA	90015	6/14/2018	\$4,946.00	Service
			Palos Verdes					
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	7/6/2018	\$63.00	Services and Other
			Palos Verdes					
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	7/6/2018	\$124.98	Services and Other
			Palos Verdes					
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	8/24/2018	\$137.50	Services and Other
·			Palos Verdes					
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	7/13/2018	\$153.72	Services and Other
·			Palos Verdes					
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	6/15/2018	\$187.18	Services and Other

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								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
L			Palos Verdes					
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	7/6/2018	\$589.92	Services and Other
	0000 \ /' \ D \   0		Palos Verdes		00074	7/40/0040	<b>***</b>	
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	7/13/2018	\$628.41	Services and Other
Stanban Camaball	2000 Via Da La Cuarra		Palos Verdes	C A	00074	C/4 E/204 Q	¢700.00	Consisses and Other
Stephen Campbell	2880 Via De La Guerra		Estates Palos Verdes	CA	90274	6/15/2018	\$700.00	Services and Other
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	7/27/2018	¢4 200 00	Services and Other
Stephen Campbell	2000 VIa De La Guerra		Palos Verdes	CA	90274	1/21/2010	\$1,299.00	Services and Other
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	8/24/2018	\$1 5/3 /3	Services and Other
Осерпен батрыст	2000 VIA De La Guerra		Palos Verdes	0/1	30214	0/24/2010	ψ1,040.40	Oct vices and Other
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	7/27/2018	\$1.874.89	Services and Other
Ctopilon Campson	2000 110 20 20 000110		Palos Verdes		002	1,21,2010	ψ.,σσ	0.0000000000000000000000000000000000000
Stephen Campbell	2880 Via De La Guerra		Estates	CA	90274	6/15/2018	\$1,896.90	Services and Other
·					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$65.14	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$65.14	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$217.56	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$217.56	Service
	202			l	60197-	_ /= /0.0 / 0	<b>***</b>	·
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$225.13	Service
Ctoriovala Inc	DO Dov 0570		Caral Ctraam		60197-	7/5/2010	¢000.45	Comice
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578 60197-	7/5/2018	\$228.45	Service
Storiovolo Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$228.45	Sorvico
Stericycle, Inc	FO BOX 0370		Caror Stream	IIL.	60197-	1/3/2010	φ∠∠0.45	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$228.45	Service
Otorioyolo, iilo	1 0 500 0370		Jaioi Glicaili	1-	60197-	3/1/2010	ΨΖΖΟ.43	COLVIDE
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$228.49	Service
5.5.13,010, 1110	. 0 200 0070		Caror Caroani	-	60197-	5/ 1/2010	Ψ220.40	0011100
Stericycle, Inc	PO Box 6578		Carol Stream	l <sub>I</sub> L	6578	8/1/2018	\$228.55	Service
0.00,0.0,0	. 5 Box 6676		Jaioi Galoani		30.0	S, 1, 2010	Ψ220.00	

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Orealtor 3 Harrie	Address	Address 2	Oity	Otate	60197-	Date	value	dervices, or other)
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/16/2018	\$228.55	Service
, ,					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$228.58	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$228.59	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$231.89	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$234.64	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$235.31	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$293.43	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$293.46	Service
<u></u>					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$293.46	Service
<b>.</b>				l	60197-	01110010		
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$293.49	Service
Otrada ala la c	DO D . 0570		0 1 0	l	60197-	7/5/0040	#000 00	0.00
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$293.63	Service
Otavia vala la a	DO D 0570		Oanal Otra ana	ļ.,	60197- 6578	0/4/0040	¢00₹ 04	Comitos
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-	8/1/2018	\$297.94	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL.	6578	7/5/2018	\$200.60	Service
Stericycle, inc	PO BOX 0378		Caror Stream	IL	60197-	7/3/2016	\$299.00	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL.	6578	7/5/2018	\$348 U4	Service
otericycle, inc	FO BOX 0370		Carol Stream	11	60197-	1/3/2010	φ340.04	OCI VICE
Stericycle, Inc	PO Box 6578		Carol Stream	ш	6578	7/5/2018	\$377.21	Service
Otorioyole, mo	1 0 000 0070		Carol Gueani	16	60197-	173/2010	ψ077.21	COLVICE
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$418.50	Service
Ctorioyolo, illo	1.0.007.0		Jaioi Gircaiii	-	60197-	7,0,2010	ψ+10.00	35.1.50
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$1,349.76	Service

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Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$1,390.47	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$1,531.63	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/18/2018	\$1,553.31	Service
	DO D 0570		0 10	l	60197-	0/4/0040	<b>0.4</b> 550 444	
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578 60197-	8/1/2018	\$1,553.44	Service
Storiovolo Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$2,708.52	Sorvice
Stericycle, Inc	PO BOX 0076		Caror Stream	IL	60197-	7/5/2016	\$2,706.52	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$2,771.02	Service
Sterioyele, inc	1 0 000 0070		Caror Gireani	112	60197-	77372010	ΨΖ,111.02	Service
Stericycle, Inc	PO Box 6578		Carol Stream	l <sub>I</sub> L	6578	8/1/2018	\$2,914.77	Service
					60197-		<del></del>	
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$2,915.42	Service
					60197-		·	
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$2,958.51	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	8/1/2018	\$3,047.27	Service
					60197-			
Stericycle, Inc	PO Box 6578		Carol Stream	IL	6578	7/5/2018	\$3,052.97	Service
Surekha S. Vetsa MD A	1051 0 1 5 :	0 11 405			0.400=	0/0/0040	<b>#</b> 400.00	
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	8/3/2018	\$128.98	Service
Surekha S. Vetsa MD A Medical	1351 Selo Drive	Suite 105	Supplied	CA	04097	6/22/2018	¢222 52	Service
Surekha S. Vetsa MD A	1351 Selo Diive	Suite 105	Sunnvale	CA	94087	0/22/2010	\$233.33	Service
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	7/13/2018	\$236.32	Service
Surekha S. Vetsa MD A	1001 Ocio Diive	Ouite 103	Cullivale		37001	1/13/2010	Ψ200.32	Convice
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	7/27/2018	\$389.07	Service
Surekha S. Vetsa MD A			3.3				<b>4333101</b>	/-
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	7/20/2018	\$924.93	Service
Surekha S. Vetsa MD A								
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	8/17/2018	\$943.96	Service

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#### Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Surekha S. Vetsa MD A	/ tadices i	Addi 000 E	Oity	Otato		Dato	Value	
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	6/15/2018	\$1,233.24	Service
Surekha S. Vetsa MD A							<del>+ 1,200</del>	
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	8/24/2018	\$1,267.52	Service
Surekha S. Vetsa MD A							, , -	
Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	7/6/2018	\$1,386.82	Service
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/16/2018	\$22.77	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/5/2018	\$39.35	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/5/2018	\$47.11	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$57.16	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	6/7/2018	\$77.70	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/16/2018	\$101.26	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/5/2018	\$113.88	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/5/2018	\$159.05	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$162.86	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$173.23	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$174.84	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/16/2018		Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/1/2018	\$275.79	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$277.41	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/5/2018		Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/1/2018	\$431.49	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/1/2018	\$444.87	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	6/7/2018	\$641.70	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/1/2018	\$750.07	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$771.44	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$969.17	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	8/16/2018	\$1,347.72	Supplies/Vendor
Taylor Communications	P.O. Box 91047		Chicago	IL	60693	7/11/2018	\$1,474.32	Supplies/Vendor
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$14.00	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$47.50	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$71.25	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$71.25	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$71.25	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$84.00	Service

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#### Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Tcprince LLC	1233 Evergreen Way	714413552	Woodland	CA	95695	8/8/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	1	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	· ·	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	l ·	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	· ·	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$244.37	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$244.38	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	7/18/2018	\$250.00	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$259.83	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	7/18/2018	\$340.00	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$350.00	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$416.25	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$421.25	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	7/18/2018	\$446.25	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$488.75	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$502.50	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$599.50	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$727.50	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018		Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$1,020.00	
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$1,189.50	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$1,275.00	
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$1,943.75	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$2,201.25	
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	7/18/2018	\$2,392.50	
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$2,622.50	
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$2,700.00	Service

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Attachment 3

o			211	21.1		<b>5</b> .	Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name Telenet VoIP Inc.	Address 1 850 Parkview Drive North	Address 2	City	State CA	<b>Zip</b> 90245	Date 7/11/2018	value	Services, or Other) Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018		Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo El Segundo	CA	90245	7/11/2018		Service
Telenet VoIP Inc.				CA		7/11/2018	· · · · · · · · · · · · · · · · · · ·	
	850 Parkview Drive North		El Segundo	CA	90245		· ·	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo		90245	7/11/2018		Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	-	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/5/2018	-	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	6/28/2018		Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	6/14/2018		Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018		Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	8/23/2018		Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	-	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018		Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018		Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	-	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	-	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	6/28/2018	\$1,270.00	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$1,442.58	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/5/2018	\$1,913.12	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$3,027.77	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$4,040.94	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$19,117.37	Services and Other
					91189-			
The Coding Network, LLC	PO Box 101794		Pasadena	CA	1794	6/20/2018	\$1,020.60	Service
<u> </u>					91189-			
The Coding Network, LLC	PO Box 101794		Pasadena	CA	1794	8/23/2018	\$3,532.50	Service
,					91189-		. ,	
The Coding Network, LLC	PO Box 101794		Pasadena	CA	1794	7/18/2018	\$5,298.50	Service
g ,					85072-		7-,	
The Doctors Company	PO Box 52780		Phoenix	AZ	2780	6/14/2018	\$25,169.14	Services and Other
					75266-	5, 1 1, 2010	Ψ20,100.11	Co. 1.000 and Othor
The Hartford	PO Box 660916		Dallas	TX	0916	6/21/2018	\$4 258 10	Services and Other
The Flatticia	. 3 20% 000010		241145	173	75266-	3,2 1,2010	ψ1,200.10	23.1.333 4.14 34.151
The Hartford	PO Box 660916		Dallas	TX	0916	7/19/2018	\$4 258 10	Services and Other
THE HARMON	11 O DOX 000310		Dallas	177	10010	1/13/2010	ψ4,200.10	OCI VICES AND OTHER

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ordanor o namo	Addi 000 1	Addices 2	Oity	Otato	75266-	Date	Value	
The Hartford	PO Box 660916		Dallas	TX	0916	8/21/2018	\$4,258.10	Services and Other
		Po Box			45264-		·	
Theracom, Inc.	Payment Center	640105	Cincinnati	ОН	0105	7/11/2018	\$756.87	Services and Other
		Po Box			45264-			
Theracom, Inc.	Payment Center	640105	Cincinnati	ОН	0105	7/11/2018	\$1,665.84	Services and Other
		Po Box			45264-			
Theracom, Inc.	Payment Center	640105	Cincinnati	OH	0105	8/1/2018	\$16,634.20	Services and Other
		Po Box			45264-			
Theracom, Inc.	Payment Center	640105	Cincinnati	ОН	0105	6/14/2018	\$20,792.75	Services and Other
		Po Box			45264-			
Theracom, Inc.	Payment Center	640105	Cincinnati	ОН	0105	8/1/2018	\$636.20	Supplies/Vendor
	D D D				90051-	0/=/0040		
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	6/7/2018	\$323.26	Service
	D O D 51010			0.4	90051-	0/00/0040	000400	
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	6/20/2018	\$324.00	Service
Toshiba Financial Services	P.O. Box 51043		Loo Angoloo	C A	90051- 5343	7/25/2018	¢224.00	Contino
Toshiba Financiai Services	P.O. BOX 31043		Los Angeles	CA	90051-	1/25/2016	\$324.00	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	8/23/2018	\$324.00	Service
Toshiba i manciai Services	1 .O. DOX 31043		Los Angeles	<u></u> ΟΛ	90051-	0/23/2010	\$324.00	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	6/7/2018	\$592.40	Service
Toomba Tinancial Corvices	1.0. Box 01010		Loo / trigoloo		90051-	0/1/2010	φουΣ. 10	
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	7/5/2018	\$2,368.54	Service
Toomba Tinansia. Corriece					90051-	17072010	ΨΞ,σσσισ .	
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	8/1/2018	\$2,368.54	Service
			3		90051-		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	6/7/2018	\$27.05	Services and Other
					90051-			
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	7/11/2018	\$27.05	Services and Other
					90051-			
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	8/23/2018	\$27.05	Services and Other
					90051-			
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	8/16/2018	\$44.00	Services and Other

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Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Creditor's flame	Address I	Address 2	City	State	90051-	Date	value	Services, or Other)
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	8/1/2018	\$216.80	Services and Other
					90051-			
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	7/5/2018	\$323.26	Services and Other
					90051-			
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	7/11/2018	\$323.26	Services and Other
					90051-			
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	8/1/2018	\$323.26	Services and Other
					90051-			
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	8/16/2018	\$323.26	Services and Other
	D.O. D. 54040				90051-	7/4.4/0040	<b>\$500.40</b>	
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	5343	7/11/2018	\$592.40	Services and Other
Tankiha Financial Caminas	D.O. Day 54040		l oo Amaalaa	C A	90051- 5343	0/00/0040	ФE00.40	Carriage and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90049-	8/23/2018	\$592.40	Services and Other
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	6/6/2018	\$558 Q7	Service
Officed Medical Imaging	1 .0. 00x 491149		LOS Aligeles		90049-	0/0/2010	ψ550.91	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	8/10/2018	\$776.40	Service
Critica inicarca: iniaging	I TOT BOX TOTT TO		200711190100	1071	90049-	0,10,2010	ψ. τ σ. τσ	0011100
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	6/13/2018	\$808.88	Service
			<u> </u>		90049-		*	
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	8/21/2018	\$888.29	Service
					90049-			
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	8/3/2018	\$1,174.83	Service
					90049-			
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	6/15/2018	\$1,212.03	Service
					90049-			
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	7/20/2018	\$1,242.41	Service
	D D 101116				90049-	0/00/00:5	04 400 00	
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	6/29/2018	\$1,430.93	Service
Linite d Madical Incadis	D.O. Day 404440		l oo Amaal	C A	90049-	7/07/0040	¢4 500 57	Comileo
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149 90049-	7/27/2018	\$1,522.57	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	7/25/2018	\$1,540.48	Service
Officed Medical Imaging	F.O. DUX 491149		LUS Aligeles	UA	3149	1/23/2010	φ1,54U.40	Service

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#### Attachment 3

								Reason for payment or transfer (e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					90049-			
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	7/6/2018	\$1,617.63	Service
Linited Madical Incario	D.O. D 404440			0.0	90049-	0/0/0040	₾4 <b>7</b> 4	Camilia a
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	6/8/2018	\$1,715.13	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	СА	9149	7/13/2018	\$1,774.30	Service
					90049-			
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	8/24/2018	\$1,848.74	Service
Linited Madical Incario	D.O. D 404440			0.0	90049-	0/47/0040	<b>₽0.007.50</b>	Camilia a
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149 90049-	8/17/2018	\$3,807.56	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	9149	6/22/2018	\$5,376.14	Service
					90074-		,	
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244	7/6/2018	\$74.03	Service
L					90074-			
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244 90074-	7/20/2018	\$89.39	Service
University Healthcare Alliance	P O Box 742244		Los Angeles	CA	2244	7/25/2018	\$117.79	Service
Oniversity Fleatineare / infance	1 .O. DOX 1 12211		Los / trigeres	0/1	90074-	7/20/2010	Ψ117.75	Convide
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244	6/8/2018	\$277.22	Service
,					90074-			
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244	7/13/2018	\$306.00	Service
List and the skills and Alliana	D.O. D. 740044			0.0	90074-	0/47/0040	<b>#</b> 400.04	
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244 90074-	8/17/2018	\$406.31	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244	6/29/2018	\$626.81	Service
Chiverenty Floatinears 7 tillarios	1.0.000712211		20071190100	071	90074-	0/20/2010	ψ020.01	0011100
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244	7/27/2018	\$651.14	Service
					90074-			
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244	8/3/2018	\$963.74	Service
Linivaraity i Landels and Allica and	D.O. Boy 740044		l oo Arrester	C A	90074-	0/00/0040	M4 007 00	Candaa
University Healthcare Alliance	P.O. BOX /42244		Los Angeles	CA	2244 90074-	6/22/2018	\$1,697.08	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	2244	6/15/2018	\$1,998.64	Service

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					90074-			
University Healthcare Alliance			Los Angeles	CA	2244	8/10/2018	\$14,563.82	
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018	\$819.54	
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018	-	Service
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018		Service
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018		Service
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018	\$1,957.67	
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$1,959.53	
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.54	
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.54	
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.54	Service
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.55	Service
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018	\$2,643.65	Service
UniVoIP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$2,647.14	Service
	5905 East Galbraith Road,							
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
	5905 East Galbraith Road,							
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
	5905 East Galbraith Road,							
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
,	5905 East Galbraith Road,							
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
,	5905 East Galbraith Road,							
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
,	5905 East Galbraith Road,						. ,	
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
	5905 East Galbraith Road,						. ,	
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
	5905 East Galbraith Road,						+ - /	
Unlimited Systems	Suite 8000		Cincinnati	ОН	45236	7/13/2018	\$6,522.75	Service
Urological Surgeons of				1	80291-		+ - /	
Norther	PO Box 912711		Denver	СО	2711	8/6/2018	\$35.63	Service
Urological Surgeons of			2	1 -	80291-		Ţ50.60	
Norther	PO Box 912711		Denver	СО	2711	6/13/2018	\$86.74	Service

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	6/6/2018	\$90.86	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	7/6/2018	\$383.97	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	7/20/2018	\$1,184.38	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	6/22/2018	\$1,363.92	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	6/29/2018	\$1,705.00	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	6/15/2018	\$2,017.80	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	6/8/2018	\$2,112.31	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	7/27/2018	\$3,236.04	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	8/17/2018	\$3,816.84	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	7/13/2018	\$3,949.70	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	8/3/2018	\$4,053.85	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	8/24/2018	\$4,343.18	Service
Urological Surgeons of					80291-			
Norther	PO Box 912711		Denver	CO	2711	8/10/2018	\$5,806.59	
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/6/2018		Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	6/22/2018		Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/27/2018	\$112.31	
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	6/29/2018		Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/20/2018		Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/13/2018		Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	6/15/2018		Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	8/3/2018		Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	8/10/2018	\$682.58	Service

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	8/24/2018	\$748.33	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	6/8/2018	\$1,940.61	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	8/17/2018	\$2,120.14	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	8/10/2018	\$114.13	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	7/27/2018	\$691.36	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	6/8/2018	\$863.77	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	6/29/2018	\$969.91	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	7/13/2018	\$1,367.32	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	7/20/2018	\$1,701.16	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	6/15/2018	\$1,796.09	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	8/3/2018	\$2,497.46	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	8/24/2018	\$2,909.54	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	8/17/2018	\$2,964.48	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	6/22/2018	\$3,484.92	Service
Vascular Assoc of Nor Cal	2512 Samaritan Ct	Suite E	San Jose	CA	95124	7/6/2018	\$6,092.41	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	6/29/2018	\$17.94	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	8/21/2018	\$177.93	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	8/24/2018	\$457.33	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	6/15/2018	\$557.62	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	6/8/2018	\$594.08	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	7/13/2018	\$716.05	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	8/3/2018	\$749.68	Service
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	7/6/2018	\$1,179.06	Service
·	•				95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	8/6/2018	\$1,248.63	Service
·					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	7/27/2018	\$1,375.97	Service

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#### Attachment 3

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
					95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	8/17/2018	\$2,837.58	Service
· ·	·		<u>'</u>		95008-		. ,	
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	7/20/2018	\$3,123.43	Service
	·		·		95008-		. ,	
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	6/22/2018	\$3,381.24	Service
	·		•		95008-			
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	2142	8/10/2018	\$3,701.02	Service
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$21,875.00	Service
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$21,875.00	Service
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$21,875.00	Service
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$21,875.00	Service
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$21,875.00	Service
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$5,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$9,500.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$10,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$10,400.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$10,400.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$10,400.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$10,400.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$11,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$11,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$11,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$11,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$11,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$11,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$11,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$11,300.00	Services and Other

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#### Attachment 3

			<b></b>	2			Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	' '	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$20,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$20,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$20,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$20,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$23,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$25,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$26,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$35,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$38,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$41,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018		Services and Other

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#### Attachment 3

			<b></b>	2			Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	' '	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/23/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	1	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$58,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$58,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$58,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$58,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$59,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$59,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$59,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$59,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$59,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$61,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$98,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/23/2018	\$124,141.80	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$154,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$154,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$154,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018		Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/18/2018		Services and Other

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured loan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
Verity Medical Group	400 Race St		San Jose	CA	95126	7/6/2018	\$278,797.72	Services and Other
	8000 Marina Blvd, Suite							
VOX Network Solutions	130		Brisbane	CA	94005	7/5/2018	\$87.50	Service
	8000 Marina Blvd, Suite							
VOX Network Solutions	130		Brisbane	CA	94005	8/23/2018	\$20,530.47	Service
	8000 Marina Blvd, Suite							
VOX Network Solutions	130		Brisbane	CA	94005	8/1/2018	\$10,358.61	Services and Other
Walters MD, Joseph	12961 Village Drive	#A	Saratoga	CA	95070	7/16/2018	\$3,167.00	
Walters MD, Joseph	12961 Village Drive	#A	Saratoga	CA	95070	6/14/2018	\$3,176.00	
Walters MD, Joseph	12961 Village Drive	#A	Saratoga	CA	95070	8/15/2018	\$3,307.00	Service
West Interactive Services								
Corporation, Inc	11808 Miracle Hills Drive		Omaha	NE	68154	8/16/2018	\$3,026.81	Service
West Interactive Services								
Corporation, Inc	11808 Miracle Hills Drive		Omaha	NE	68154	7/5/2018	\$3,817.78	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	8/16/2018	\$3,197.11	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	7/18/2018	\$3,200.88	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	6/14/2018	\$3,201.07	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	8/16/2018	\$4,556.48	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	6/14/2018	\$4,559.09	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	7/18/2018	\$4,559.09	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	6/14/2018	\$6,191.60	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	7/18/2018	\$6,207.49	Service
	4001 Rodney Parham				72212-			
Windstream Holdings, Inc.	Road		Little Rock	AR	2442	8/16/2018	\$6,217.58	Service
					15238-			
Zoll Lifecor Corp	121 Gamma Dr		Pittsburgh	PA	2919	6/22/2018	\$3,629.12	Service

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Attachment 3

<b>.</b>			211	2			Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 15238-	Date	value	Services, or Other)
Zoll Lifecor Corp	121 Gamma Dr		Pittsburgh	PA	2919	6/29/2018	\$5,443.68	Service
Zon Eneder Gorp	121 Gamma Di		rittoburgii	' '	94139-	0/20/2010	φο, 1 10.00	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$7.77	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$8.09	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/20/2018	\$8.09	Service
Zoom Imaging Colutions Inc	PO Box 398147		San Francisco	C A	94139- 8147	6/28/2018	\$0.00	Contino
Zoom Imaging Solutions,Inc	PO BOX 390147		San Francisco	CA	94139-	0/20/2010	φο.υ9	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/28/2018	\$8.09	Service
Zoom imaging Coldione,ino	I O BOX COOT II		Carritanologo	071	94139-	0/20/2010	ψ0.00	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/28/2018	\$8.09	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/28/2018	\$8.09	Service
L <u>.</u>					94139-	_,,		
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/28/2018	\$8.09	Service
Zoom Imaging Solutions Inc.	PO Box 398147		San Francisco	CA	94139- 8147	7/5/2018	\$10.00	Service
Zoom Imaging Solutions,Inc	PO BOX 390147		San Francisco	CA	94139-	7/3/2016	\$10.99	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$11.63	Service
,					94139-		********	
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$12.38	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$12.98	Service
	DO D 000115				94139-	0/00/2015	***	
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/28/2018	\$13.31	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139- 8147	7/11/2018	¢24 54	Service
Zoom imaging Solutions,inc	F O DOX 380141		San Francisco	CA	94139-	1/11/2010	φ21.34	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$23 44	Service
	. 5 20. 000111		34	1	94139-	5,, 2010	\$25.11	
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$29.95	Service

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Attachment 3

			<b>.</b>	2			Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 94139-	Date	value	Services, or Other)
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/5/2018	\$31.75	Service
Zoom imaging colutions,inc	1 O BOX GOOT II		Carritanologo	071	94139-	77072010	φστσ	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$36.84	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/5/2018	\$38.65	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$38.65	Service
Zoom Imaging Colutions Inc.	PO Box 398147		San Francisco	C A	94139- 8147	6/14/2018	¢20.75	Convice
Zoom Imaging Solutions,Inc	PO BOX 396147		San Francisco	CA	94139-	0/14/2016	\$30.73	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$38.75	Service
Zoom imaging Coldiono,inc	1 0 Box 000111		Carritanologo	0,1	94139-	771172010	φοσ.7 σ	0011100
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$41.69	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$43.00	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$43.68	Service
Zaam Imaging Calutiana Inc	DO Doy 2004 47		Can Francisco	C A	94139- 8147	6/20/2018	¢45.00	Comico
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-	0/20/2016	\$45.00	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$61.19	Service
Zoom imaging colutions,inc	1 O BOX COOT II		Carritanologo	071	94139-	1720/2010	φστ.το	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$63.73	Service
					94139-		·	
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$67.63	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$69.39	Service
Zaam Imaging Calutions Ins	DO Dov 2004 47		Can Francis	C A	94139-	7/4/4/00/40	ф <del>7</del> 0 07	Comico
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147 94139-	7/11/2018	\$72.07	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$73.06	Service
20011 maging coldions, inc	1 0 000 030 147		Carr rancisco		94139-	1/11/2010	Ψ13.90	CONTROL
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$76.98	Service

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Attachment 3

							Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 94139-	Date	value	Services, or Other)
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$79.09	Service
Zoom imaging colutions,inc	1 O BOX GOOT II		Carritanologo	071	94139-	1720/2010	ψ10.00	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$84.09	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/28/2018	\$87.32	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$89.87	Service
Zoom Imaging Colutions Inc.	PO Box 398147		San Francisco	C A	94139- 8147	7/25/2018	¢00.07	Contino
Zoom Imaging Solutions,Inc	PO BOX 396147		San Francisco	CA	94139-	1/25/2016	\$90.07	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/23/2018	\$94.31	Service
Zoom imaging Coldiono,inc	1 0 Box 000111		Carritanologo	0,1	94139-	0/20/2010	ψο 1.01	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$98.10	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$105.74	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$107.98	Service
Zaam Imaging Calutiana Inc	DO Doy 2004 47		Can Francisco	C A	94139- 8147	6/14/2018	¢400.40	Comice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-	0/14/2010	\$109.49	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/23/2018	\$110.32	Service
Zoom imaging colutions,inc	1 O BOX GOOT II		Carritanologo	071	94139-	0/20/2010	ψ110.0 <u>2</u>	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$116.66	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$119.26	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$120.00	Service
Zoom Imaging Colutions Inc.	DO Poy 2001 47		Con Francisco	C A	94139-	7/05/0040	£400.00	Sandas
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147 94139-	7/25/2018	\$120.00	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$147.02	Service
20011 maging coldions, inc	1 0 000 030 147		Carr rancisco		94139-	1/20/2010	ψ147.02	0011100
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$157.39	Service

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Attachment 3

			<b>.</b>	2			Total amount or	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	<b>Zip</b> 94139-	Date	value	Services, or Other)
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$158.34	Service
Zoom imaging colutions,inc	1 O BOX COOT II		Carritanologo	071	94139-	771172010	ψ100.01	0011100
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$190.22	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/23/2018	\$194.51	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/20/2018	\$198.02	Service
Zoom Imaging Colutions Inc.	PO Box 398147		San Francisco	C A	94139- 8147	6/14/2018	¢202.24	Convice
Zoom Imaging Solutions,Inc	PO BOX 396147		San Francisco	CA	94139-	0/14/2016	\$203.21	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$210.20	Service
Zoom imaging Coldiono,inc	1 0 Box 600111		Carritanologo	0,1	94139-	0/11/2010	Ψ210.20	0011100
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$210.59	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$218.75	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$235.86	Service
Zaam Imaging Calutiana Inc	DO Dov 2004 47		Can Francisco	C A	94139- 8147	6/28/2018	¢044.04	Comico
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-	0/20/2010	\$244.01	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$246.87	Service
Zoom imaging colutions,inc	1 O BOX COOT II		Carritanologo	071	94139-	771172010	Ψ2 10.07	Convice
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$251.14	Service
					94139-		·	
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$280.17	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/11/2018	\$307.44	Service
Zaam Imaging Calutions Ins	DO Dov 2004 47		Can Francis	C A	94139-	7/44/0040	¢200.70	Comico
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147 94139-	7/11/2018	\$308.78	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$323.64	Service
20011 maging coldions, inc	1 0 000 030 147		Carr rancisco		94139-	1/20/2010	ψ525.04	CONTROL
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$333.70	Service

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Attachment 3

								Reason for payment or transfer
								(e.g. Secured debt, Unsecured Ioan
							Total amount or	repayments, Suppliers or vendors,
Creditor's name	Address 1	Address 2	City	State	Zip	Date	value	Services, or Other)
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$419.50	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$2,512.21	Service
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	6/14/2018	\$38.65	Services and Other
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$38.75	Services and Other
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$44.83	Services and Other
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$8.09	Supplies/Vendor
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$8.09	Supplies/Vendor
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$8.09	Supplies/Vendor
L				l	94139-	_ ,_ ,_ ,_		
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/8/2018	\$8.09	Supplies/Vendor
					94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	8/23/2018	\$8.09	Supplies/Vendor
					94139-		****	
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$29.95	Supplies/Vendor
				l	94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$382.44	Supplies/Vendor
	DO D 000445				94139-		<b>^-</b>	
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$574.72	Supplies/Vendor
	DO D 000445				94139-			
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	8147	7/25/2018	\$168.16	Supplies/Vendors

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Attachment 4

						Total amount or	or Reasons for payment or				
Insider's name	Address 1	City	State	Zip	Date	value	transfer	Relationship to debtor			
							Wages and Expense	·			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	03/23/2018	\$12,976.34	Reimbursements	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	04/06/2018	\$27,128.39	Bonus	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	04/20/2018	\$11,809.17	Reimbursements	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	05/04/2018	\$13,008.65	Reimbursements	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	5/11/2018	\$1,572.03	Expense Reimbursement	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	5/18/2018	\$1,416.21	Expense Reimbursement	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	05/18/2018	\$15,977.01	Reimbursements	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	6/1/2018	\$2,034.84	Expense Reimbursement	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	06/01/2018		Reimbursements	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	6/15/2018	\$2,784.08	Expense Reimbursement	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	06/15/2018	\$14,271.53	Reimbursements	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	06/29/2018	\$10,987.08	Reimbursements	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	7/6/2018	\$777.90	Expense Reimbursement	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	7/13/2018	\$782.13	Expense Reimbursement	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	07/13/2018	\$13,838.78	Reimbursements	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	7/27/2018	\$3,173.89	Expense Reimbursement	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	07/27/2018	\$10,831.01	Reimbursements	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	08/10/2018	\$13,749.78	Reimbursements	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	8/24/2018	\$1,680.93	Expense Reimbursement	Chief Physician Operations			
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	08/24/2018	\$21,063.48	Bonus	Chief Physician Operations			
							Wages and Expense				
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	09/07/2018	\$10,831.02	Reimbursements	Chief Physician Operations			
							Wages and Expense				
Hayes, Denise	400 Race Street	San Jose	CA	95126	09/08/2017	\$7,288.06	Reimbursements	Chief Administrative Officer			
							Wages and Expense				
Hayes, Denise	400 Race Street	San Jose	CA	95126	09/22/2017	\$6,073.95	Reimbursements	Chief Administrative Officer			
							Wages and Expense				
Hayes, Denise	400 Race Street	San Jose	CA	95126	10/06/2017	\$6,773.28	Reimbursements	Chief Administrative Officer			

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## Case No. 18-20169

Attachment 4

						Total amount or	Reasons for payment or	
Insider's name	Address 1	City	State	Zip	Date	value	transfer	Relationship to debtor
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	10/20/2017	\$6,985.98	Reimbursements	Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	11/03/2017	\$7,593.08	Reimbursements	Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	11/17/2017	\$7,241.81	Reimbursements	Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/01/2017	\$6,146.52	Reimbursements	Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/15/2017	\$6,876.33	Reimbursements	Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/29/2017	\$2.97	Reimbursements	Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/29/2017	\$6,958.06	Reimbursements	Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	01/12/2018		Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	01/26/2018	\$21,637.49		Chief Administrative Officer
							Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	02/09/2018	\$5,829.94	Reimbursements	Chief Administrative Officer
			١			<b>^</b>	Wages and Expense	
Hayes, Denise	400 Race Street	San Jose	CA	95126	02/23/2018	\$6,752.22	Reimbursements	Chief Administrative Officer
5 .	100 5			0.7.400	00/00/00/0	40.050.40	Wages and Expense	0.1.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Hayes, Denise	400 Race Street	San Jose	CA	95126	03/09/2018	\$6,256.19	Reimbursements	Chief Administrative Officer
5 .	100 5			0.7.400	00/00/00/0	<b>*</b> 40.000.40	Wages and Expense	0.1.4.4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.
Hayes, Denise	400 Race Street	San Jose	CA	95126	03/23/2018		Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	04/06/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	04/20/2018	+ - /	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	05/04/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	05/18/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	06/01/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	06/15/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	06/29/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	07/13/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	07/27/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	08/10/2018		Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	08/24/2018	\$7,083.45	Severance	Chief Administrative Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	09/08/2017	\$3 QQ2 1 <i>1</i>	Wages and Expense Reimbursements	Chief Operating Officer
Shanbazi, Fanba	400 Race Street	San Juse	UA	90126	09/00/2017	<b>ჶ</b> ა,ყo∠.14	Keimpulsements	Chief Operating Officer

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## Case No. 18-20169

Attachment 4

						Total amount or	Reasons for payment or				
Insider's name	Address 1	City	State	Zip	Date	value	transfer	Relationship to debtor			
							Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	09/22/2017	\$3,692.61	Reimbursements	Chief Operating Officer			
							Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	10/06/2017	\$3,938.16	Reimbursements	Chief Operating Officer			
							Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	10/20/2017	\$3,553.20	Reimbursements	Chief Operating Officer			
							Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	11/03/2017	\$4,960.23	Reimbursements	Chief Operating Officer			
							Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	11/17/2017	\$4,614.55	Reimbursements	Chief Operating Officer			
							Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	12/01/2017	\$4,620.26	Reimbursements	Chief Operating Officer			
							Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	12/15/2017	\$4,664.63	Reimbursements	Chief Operating Officer			
0	400 5			2=100	10/00/0017	<b>A= 400.00</b>	Wages and Expense	0.1.40 0.00			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	12/29/2017	\$5,103.92	Reimbursements	Chief Operating Officer			
Ob - b b 1	400 D 011	0 1	0.4	05400	04/40/0040	<b>#0.004.05</b>	Wages and Expense	Objet On english of Office			
Shahbazi, Fariba	400 Race Street 400 Race Street	San Jose	CA	95126	01/12/2018		Reimbursements	Chief Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	01/26/2018	\$10,883.36		Chief Operating Officer			
Chabbari Fariba	400 Race Street	Con Jose	CA	05406	02/09/2018	¢2 565 07	Wages and Expense Reimbursements	Chief Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	02/09/2018	\$3,000.97	Wages and Expense	Chief Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	02/23/2018	¢4 274 20	Reimbursements	Chief Operating Officer			
Shanbazi, Fanba	400 Race Street	San Juse	CA	93120	02/23/2010	φ4,274.39	Wages and Expense	Chief Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	03/09/2018	\$3.550.05	Reimbursements	Chief Operating Officer			
Shanbazi, Fanba	400 Race Street	San Juse	CA	93120	03/09/2018	φ3,330.93	Wages and Expense	Chief Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	03/23/2018	\$4.069.04	Reimbursements	Chief Operating Officer			
Onanbazi, i anba	400 Race Girect	Oan oose	- O/ (	33120	03/23/2010	ψ+,000.0+	Wages and Expense	Office Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	04/06/2018	\$3 569 63	Reimbursements	Chief Operating Officer			
Onanbazi, ranba	100 Rubb Cirect	Can occo		00120	0 1/00/2010	ψο,οσσ.σσ	Wages and Expense	Chief Operating Chief			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	04/20/2018	\$4,070,53	Reimbursements	Chief Operating Officer			
5.1d.1.2d2., 1 d.1.2d	100 1 1000 2 11 001			00.20	0 1/20/2010	ψ .,σ. σ.σσ	Wages and Expense	Since operating sinces			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	05/04/2018	\$3.569.62	Reimbursements	Chief Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	5/11/2018		Expense Reimbursement	Chief Operating Officer			
,,			1	1		, 5:=5	Wages and Expense	7 - 3 - 3 -			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	05/18/2018	\$3,569.63	Reimbursements	Chief Operating Officer			
,						. ,	Wages and Expense				
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	06/01/2018	\$3,569.63	Reimbursements	Chief Operating Officer			
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	6/15/2018	\$460.53	Expense Reimbursement	Chief Operating Officer			

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## Case No. 18-20169

Attachment 4

						Total amount or	Reasons for payment or	
Insider's name	Address 1	City	State	Zip	Date	value	transfer	Relationship to debtor
							Wages and Expense	
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	06/15/2018	\$3,583.57	Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	6/22/2018	\$337.36	Expense Reimbursement	Chief Operating Officer
							Wages and Expense	
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	06/29/2018	\$3,583.57	Reimbursements	Chief Operating Officer
							Wages and Expense	
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	07/13/2018	\$3,818.89	Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	7/20/2018	\$291.03	Expense Reimbursement	Chief Operating Officer
							Wages and Expense	
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	07/27/2018	\$4,318.21	Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	8/10/2018	\$229.99	Expense Reimbursement	Chief Operating Officer
							Wages and Expense	
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	08/10/2018	\$4,470.18	Reimbursements	Chief Operating Officer
							Wages and Expense	
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	08/24/2018	\$4,759.99	Reimbursements	Chief Operating Officer
							Wages and Expense	
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	09/07/2018	\$4,759.99	Reimbursements	Chief Operating Officer

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Case No. 18-20169

Attachment 7

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
			California Department of Industrial						
		Labor Commissioner's	Relations, Labor Commissioner's	100 Paseo de San					
Esmerelda Garcia	WC-CM-613144	Investigation	Office	Antonio	Room 120	San Jose	CA	95112	
			California Department of Industrial						
			Relations, Labor Commissioner's	100 Paseo de San					
Magdalena Garcia	12-103993	Wage and hour	Office	Antonio	Room 120	San Jose	CA	95113	Pending
Waheed Wahidi v. Verity			Superior Court of California,						
Health System of California,			County of San Mateo, Hall of	400 County Center, 1st		Redwood			
Inc., et al.	18CIV03214	Employment Litigation	Justice & Records	Floor		City	CA	94603	Concluded

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## Case No. 18-20169

Attachment 13

Transfers not already listed on this statement

						Description of property		
						transferred or payments		
Who received the					Relationship to the	received or debts paid in	Date transfer	Total amount or
transfer?	Address 1	City	State	Zip	debtor	exchange	was made	value
	444 S San Vicente							
Hunt Spine Institute	Blvd, #800	Los Angeles	CA	90048	Medical Group	Cash (Loan)	8/18/2017	\$72,814.00
	444 S San Vicente				Seller (purchase			
Hunt Spine Institute	Blvd, #800	Los Angeles	CA	90048	agreement ASC shares)	ASC shares	8/18/2017	\$59,851.50
					Seller (purchase			
Radnet Management, Inc.	1510 Cotner Avenue	Los Angeles	CA	90025	agreement)	Assets / liabilities of clinics	9/1/2017	\$2,801,026.05
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	4/24/2017	\$750,000.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	6/28/2017	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	8/2/2017	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	8/30/2017	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	9/28/2017	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	10/31/2017	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	11/29/2017	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	12/28/2017	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	1/31/2018	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	2/28/2018	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	3/30/2018	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	5/14/2018	\$62,500.00
Sports, Orthopedic and	550 S. Winchester				Seller (purchase			
Rehabilitation Associates	Boulevard, Suite #100	San Jose	CA	95128	agreement)	Assets / liabilities of clinics	6/1/2018	\$62,500.00

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Attachment 15 Health Care Bankruntcies

					Hea	Ith Care Bankruptcies						
						Location where patient					How are	
						records are maintained (if					records	
					Nature of the business	different from facility address).					kept? (e.g.	If debtor provides meals
					operation, including type of	If electronic, identify any					Electronically	and housing, number of
Facility name	Address 1	City	State	Zip	services the debtor provides	service provider.	Address 1	City	State	Zip	or Paper)	patients in debtor's care
					Primary care and specialty							
1800 Sullivan	1800 Sullivan				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Primary Care	Ave., Suite 530	Daly City	CA	94015	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
-		, ,			Primary care and specialty		-					·
1800 Sullivan	1800 Sullivan				physicians. Medical, surgical and		200 West Tower					
Primary Care	Ave., Suite 530	Daly City	CA	94015	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
,		,,			Primary care and specialty							
All Care Medical	2675 E. Slauson				physicians. Medical, surgical and	NTT DATA. Plano Tech						
Clinic	Avenue	Huntington Park	CA	90255	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
		Transington r and	10,1	00200	Primary care and specialty				17	70070	Licotronio	Tur Carpation Ecoation
All Care Medical	2675 E. Slauson				physicians. Medical, surgical and		200 West Tower					
Clinic	Avenue	Huntington Park	CA	90255	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Olli lic	/ Worldo	Tiuritington Fark	CA	90233	Primary care and specialty	GE Bata Genter	7.00.	WillWadkee	VVI	33223	Liectionic	NA - Outpatient Location
Breastlink Laguna	23961 Calle De La				physicians. Medical, surgical and							
Hills	Magdalena	Laguna Hills	CA	92653	related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	02614	Electronic	NA - Outpatient Location
1 11113	iviaguaieria	Laguria milis	CA	92003	Primary care and specialty	CGIVI	17636 Gillette Ave	II VII IE	CA	92014	Electronic	NA - Outpatient Location
Breastlink Laguna	23961 Calle De La				physicians. Medical, surgical and							
Hills				00050	, ,	eClinical Works	00051-1-1-01	Canta Clara		05050	E1	NA CHARLEST AND
HIIIS	Magdalena	Laguna Hills	CA	92653	related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location
D	00004 0 11 0 0 1				Primary care and specialty	Flatter design						
Breastlink Laguna	23961 Calle De La		l		physicians. Medical, surgical and	FlatIron (hosted in Amazon						
Hills	Magdalena	Laguna Hills	CA	92653	related healthcare services	cloud)	440 Terry Avenue N	Seattle	WA	98109	Electronic	NA - Outpatient Location
					Primary care and specialty							
Breastlink Laguna	23961 Calle De La				physicians. Medical, surgical and							
Hills	Magdalena	Laguna Hills	CA	92653	related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	OH	45202	Electronic	NA - Outpatient Location
					Primary care and specialty							
Breastlink Newport	1441 Avocado				physicians. Medical, surgical and							
Beach	Ave, 301	Newport Beach	CA	92660	related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	92614	Electronic	NA - Outpatient Location
					Primary care and specialty							
Breastlink Newport	1441 Avocado				physicians. Medical, surgical and							
Beach	Ave, 301	Newport Beach	CA	92660	related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location
					Primary care and specialty							
Breastlink Newport	1441 Avocado				physicians. Medical, surgical and	FlatIron (hosted in Amazon						
Beach	Ave, 301	Newport Beach	CA	92660	related healthcare services	cloud)	440 Terry Avenue N	Seattle	WA	98109	Electronic	NA - Outpatient Location
					Primary care and specialty		-					
Breastlink Newport	1441 Avocado				physicians. Medical, surgical and							
Beach	Ave, 301	Newport Beach	CA	92660	related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	ОН	45202	Electronic	NA - Outpatient Location
			1		Primary care and specialty							
	230 S. Main St. B-				physicians. Medical, surgical and							
Breastlink Orange	100	Orange	CA	92868	related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	92614	Electronic	NA - Outpatient Location
<b>J</b> .			+		Primary care and specialty		.,		1	1		3 3 4 3 3 3 3 3 3 3 3 3
	230 S. Main St. B-				physicians. Medical, surgical and							
Breastlink Orange	100	Orange	CA	92868	related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location
			15,1	32000	Primary care and specialty				5, 1	30000	2.300.01110	Supulon Essalon
	230 S. Main St. B-				physicians. Medical, surgical and	FlatIron (hosted in Amazon						
Breastlink Orange	100	Orange	CA	02868	related healthcare services	cloud)	440 Terry Avenue N	Seattle	WA	08100	Electronic	NA - Outpatient Location
Drodottirik Ordrige	100	Orallyc	UΛ	32000	Totalog Houldhoure Services	oloud,	THE TELLY AVEILUE IN	Coattio	VVA	30109	LICUIUIIC	INA - Outpatient Location

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## Case No. 18-20169

Attachment 15 Health Care Bankruntcies

					Hea	Ith Care Bankruptcies						
						Location where patient					How are	
						records are maintained (if					records	
					Nature of the business	different from facility address).					kept? (e.g.	If debtor provides meals
					operation, including type of	If electronic, identify any					Electronically	and housing, number of
Facility name	Address 1	City	State	Zip	services the debtor provides	service provider.	Address 1	City	State	Zip	or Paper)	patients in debtor's care
					Primary care and specialty							
	230 S. Main St. B-				physicians. Medical, surgical and							
Breastlink Orange	100	Orange	CA	92868	related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	OH	45202	Electronic	NA - Outpatient Location
					Primary care and specialty							
Breastlink	25455 Medical				physicians. Medical, surgical and							
Temecula	Center Dr #200	Murrieta	CA	92562	related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	92614	Electronic	NA - Outpatient Location
					Primary care and specialty							
Breastlink	25455 Medical				physicians. Medical, surgical and							
Temecula	Center Dr #200	Murrieta	CA	92562	related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location
		mamota		02002	Primary care and specialty		zooo zalayotto ott		1071	00000	2.000.010	Capanent zecaten
Breastlink	25455 Medical				physicians. Medical, surgical and	FlatIron (hosted in Amazon						
Temecula	Center Dr #200	Murrieta	CA	92562	related healthcare services	cloud)	440 Terry Avenue N	Seattle	WA	08100	Electronic	NA - Outpatient Location
Torrioddia	Contor Di #200	Warneta	- 07	32302	Primary care and specialty	oloud)	440 Telly Avellue IV	Coattio	VVA	30103	Liectionic	14A - Outpatient Location
Breastlink	25455 Medical				physicians. Medical, surgical and							
Temecula	Center Dr #200	Murrieta	CA	92562	related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	ОН	45202	Electronic	NA - Outpatient Location
Terriecuia	Center Di #200	iviumeta	CA	92302	Primary care and specialty	Officiorecti	209 W 7th Sheet	Ciriciinati	ОП	45202	Electronic	NA - Outpatient Location
Cadar Cinai Llunt	144 C Con											
Cedar Sinai Hunt	444 S. San Vicente Blvd			00040	physicians. Medical, surgical and	E. C. EMB					E1	NA O testination
Spine	vicente Biva	Los Angeles	CA	90048	related healthcare services	Epic EMR					Electronic	NA - Outpatient Location
0 1 0 111 1					Primary care and specialty							
Cedar Sinai Hunt	444 S. San				physicians. Medical, surgical and		200 West Tower					
Spine	Vicente Blvd	Los Angeles	CA	90048	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							
Center For Life	2039 Forest				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Children's Medical	Avenue	San Jose	CA	95128	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							
Center For Life	2039 Forest				physicians. Medical, surgical and		200 West Tower					
Children's Medical	Avenue	San Jose	CA	95128	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							
Comprehensive	3628 Imperial				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Surgical Associates	Highway	Lynwood	CA	90262	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
-		<u> </u>			Primary care and specialty							
Comprehensive	3628 Imperial				physicians. Medical, surgical and		200 West Tower					
Surgical Associates	Highway	Lynwood	CA	90262	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
J	,				Primary care and specialty				1			
	9360 No Name				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Gilroy Primary Care		Gilroy	CA	95020	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
omoj i imiarj oaro	0.10 04.10 120	Omoy	- 0/1	33020	Primary care and specialty	Como	2000 11 1 10110 1 1011		17	70070	Licotronic	1471 Outpatient Location
	9360 No Name				physicians. Medical, surgical and		200 West Tower					
Gilroy Primary Care		Gilroy	CA	95020	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53222	Electronic	NA - Outpatient Location
Cincy i filliary Care	5115 Gaile 125	Cintoy	- CA	93020	Primary care and specialty	OL Data Octivo	,	······································	441	33223	LIGUIOTIIC	14A - Outpatient Location
	9360 No Name				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Gilroy Primary Care		Cilrox	LCA	05000	related healthcare services	Center	2300 W Plano Pkwy	Plano	TV	75075	Flootropio	NA Outpotiont Loostic -
Gilloy Fillilary Care	UTIO SUITE 123	Gilroy	CA	95020		Ceritei	2300 W FIAIIU PKWY	FIAIIU	TX	/50/5	Electronic	NA - Outpatient Location
	0260 No News				Primary care and specialty		200 Mast T					
Oilean Deimann Oilean	9360 No Name		١.,	0505-	physicians. Medical, surgical and	OF Data Contain	200 West Tower	NASh				
Gilroy Primary Care	uno Suite 125	Gilroy	CA	95020	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location

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## Case No. 18-20169

Attachment 15
Health Care Bankruptcie

					Hea	Ith Care Bankruptcies						
						Location where patient records are maintained (if					How are records	
					Nature of the business	different from facility address).					kept? (e.g.	If debtor provides meals
					operation, including type of	If electronic, identify any					Electronically	and housing, number of
Facility name	Address 1	City	State	Zip	services the debtor provides	service provider.	Address 1	City	State	Zip	or Paper)	patients in debtor's care
					Primary care and specialty							
Good Samaritan	2585 Samaritan				physicians. Medical, surgical and	NTT DATA, Plano Tech	0000 144 B1 B1					
Clinic	Drive	San Jose	CA	95124	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
0 0	0505 0it				Primary care and specialty		200 Mast Taura					
Good Samaritan	2585 Samaritan		١		physicians. Medical, surgical and	05.00.00.00	200 West Tower	NATION INC.				
Clinic	Drive	San Jose	CA	95124	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
0	0505 0				Primary care and specialty							
Good Samaritan Clinic	2585 Samaritan Drive	0		05404	physicians. Medical, surgical and	SourceHOV Healthcare, Inc	0000 7 1 1 0 0 1 1	Con loos	0.4	05404	D	NA CHARLES
Clinic	Drive	San Jose	CA	95124	related healthcare services	SourcenOv Healthcare, Inc	2860 Zanker Road, #	San Jose	CA	95134	Paper	NA - Outpatient Location
	227 North Jookson				Primary care and specialty	NITT DATA Plana Took						
Makaa Clinia	227 North Jackson	0		05440	physicians. Medical, surgical and	NTT DATA, Plano Tech	2200 W Diana Diana	Diana	<b>T</b> V	75075	E1	NA CHARLES
McKee Clinic	Avenue	San Jose	CA	95116	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
	227 North Jookson				Primary care and specialty		200 Most Tower					
McKee Clinic	227 North Jackson Avenue	0		05440	physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee			E1	NA CHARLES
Wickee Clinic	Avenue	San Jose	CA	95116		GE Data Center	Ave.	wiiiwaukee	WI	53223	Electronic	NA - Outpatient Location
	227 North Jackson				Primary care and specialty physicians. Medical, surgical and							
McKee Clinic	Avenue	Con loos	C A	05116	related healthcare services	SourceHOV Healthcare, Inc	2860 Zanker Road, #	San Jose	C A	05424	Donor	NA Outpotiont Location
Michee Cililic	Avenue	San Jose	CA	95116	Primary care and specialty	Sourcer lov Healthcare, IIIc	Zoou Zanker Roau, #	3a11 303e	CA	95134	Рарег	NA - Outpatient Location
Morgan Hill Family	18550 De Paul				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Practice	Drive	Morgon Hill	CA	95037	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA Outpotiont Location
Fractice	Dilve	Morgan Hill	CA	95037	Primary care and specialty	Ceriter	2300 W FIAIIO FKWy	Fiano	1.	75075	Electronic	NA - Outpatient Location
Morgan Hill Family	18550 De Paul				physicians. Medical, surgical and		200 West Tower					
Practice	Drive	Morgan Hill	CA	95037	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
1 140400	Biivo	Worgan i iii		33031	Primary care and specialty	GE Bata Geriter	7.00.	www.aanoo	VVI	33223	Liectionic	14A - Outpatient Location
O'Connor General	455 Oconnor				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Surgery	Drive. Suite 270	San Jose	CA	95128	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
ou.go.y	20, 04.10 2.10	Carrocco		00120	Primary care and specialty	Come	2000 W. Harre F. Kiny		173	70070	Liootionio	Tur Carpation Ecoation
O'Connor General	455 Oconnor				physicians. Medical, surgical and		200 West Tower					
Surgery	Drive, Suite 270	San Jose	CA	95128	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
J - ,	-,		1	00.20	Primary care and specialty				1	50220		Suparion Econom
O'Connor General	455 Oconnor				physicians. Medical, surgical and							
Surgery	Drive, Suite 270	San Jose	CA	95128	related healthcare services	SourceHOV Healthcare, Inc	2860 Zanker Road, #	San Jose	CA	95134	Paper	NA - Outpatient Location
					Primary care and specialty		,					·
	2504 Samaritan Dr				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Samaritan ENT	# 20	San Jose	CA	95124	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							·
	2504 Samaritan Dr				physicians. Medical, surgical and		200 West Tower		1			
Samaritan ENT	# 20	San Jose	CA	95124	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							
					physicians. Medical, surgical and	NTT DATA, Plano Tech			1			
San Francisco ENT	450 Sutter Street	San Francisco	CA	95124	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							
					physicians. Medical, surgical and		200 West Tower					
San Francisco ENT	450 Sutter Street	San Francisco	CA	95124	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location

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## Case No. 18-20169

Attachment 15 Health Care Bankruntcies

					<u>Hea</u>	Ith Care Bankruptcies						
						Location where patient					How are	
						records are maintained (if					records	
					Nature of the business	different from facility address).					kept? (e.g.	If debtor provides meals
					operation, including type of	If electronic, identify any					Electronically	and housing, number of
Facility name	Address 1	City	State	Zip	services the debtor provides	service provider.	Address 1	City	State	Zip	or Paper)	patients in debtor's care
,					Primary care and specialty			,				
Santa Clara Family					physicians. Medical, surgical and	NTT DATA, Plano Tech						
Medicine	885 Scott Blvd	Santa Clara	CA	95050	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
		Carita Ciara	10/1	00000	Primary care and specialty				170	70070	Liootronio	147 Catpation Eccation
Santa Clara Family					physicians. Medical, surgical and		200 West Tower					
Medicine	885 Scott Blvd	Santa Clara	CA	95050	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	E2222	Electronic	NA - Outpatient Location
Medicine	003 SCOIL DIVU	Santa Ciara	CA	95050	Primary care and specialty	GL Data Center	Ave.	Willwaukee	VVI	53223	Electronic	NA - Outpatient Location
Catan Intanal	004 0 Drive					NITT DATA Disas Took						
Seton Internal	901 Campus Drive		l		physicians. Medical, surgical and	NTT DATA, Plano Tech	0000 W DI DI	Division				
Medicine Clinic	# 214	Daly City	CA	94015	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							
Seton Internal	901 Campus Drive				physicians. Medical, surgical and		200 West Tower					
Medicine Clinic	# 214	Daly City	CA	94015	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							
Seton Multi	1850 Sullivan Ave.				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Specialty Clinic	Suite 150	Daly City	CA	94015	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
		, ,			Primary care and specialty		-					·
Seton Multi	1850 Sullivan Ave.				physicians. Medical, surgical and		200 West Tower					
Specialty Clinic	Suite 150	Daly City	CA	94015	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
		Daily Oily	10/1	01010	Primary care and specialty		1		1	OOLLO	Liootroriio	147 Outputon Eccution
Seton Multi					physicians. Medical, surgical and							
Specialty Clinic	1850 Sullivan Ave.	Doly City	CA	94015	related healthcare services	SHRED WORKS,INC	AEE I ligh Ctroot	Oakland	CA	94601	Donor	NIA Outpatient Leastion
Specially Cillic	1030 Sullivall Ave.	Daiy City	CA	94015	Primary care and specialty	STIKED WORKS,INC	455 High Street	Oakiailu	CA	94601	Рарег	NA - Outpatient Location
0-4 0	4050 C. III A				, ,	NITT DATA Disas Took						
Seton Oncology	1850 Sullivan Ave.	D 1 0"			physicians. Medical, surgical and	NTT DATA, Plano Tech	0000 W Diana Din	Diama				
(Daly City)	Suite 440	Daly City	CA	94015	related healthcare services	Center	2300 W Plano Pkwy	Piano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							
Seton Oncology	1850 Sullivan Ave.				physicians. Medical, surgical and		200 West Tower					
(Daly City)	Suite 440	Daly City	CA	94015	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							
Seton Oncology					physicians. Medical, surgical and							
(Daly City)	1850 Sullivan Ave.	Daly City	CA	94015	related healthcare services	SHRED WORKS,INC	455 High Street	Oakland	CA	94601	Paper	NA - Outpatient Location
					Primary care and specialty							
Seton Oncology					physicians. Medical, surgical and	NTT DATA, Plano Tech						
(San Francisco)	1580 Valencia St	San Francisco	CA	94110	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							·
Seton Oncology					physicians. Medical, surgical and		200 West Tower					
(San Francisco)	1580 Valencia St	San Francisco	CA	94110	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
(		Carrianologo	10/1	01110	Primary care and specialty					OOLLO	Liootroriio	Tive Outpution Ecoution
Seton Oncology					physicians. Medical, surgical and							
(San Francisco)	1580 Valencia St	San Francisco	CA	04110	related healthcare services	SHRED WORKS,INC	AEE Lligh Stroot	Oakland	CA	0.4604	Donor	NA Outpatient Legation
(Carri rancisco)	1000 valencia St	Jan Fiancisco	UA	94110		OF INCED WORKS, INC	455 High Street	Janialiu	CA	94601	гареі	NA - Outpatient Location
1	901 Campus		1		Primary care and specialty							
Coton Drimon, C		D. I. O'I		0404-	physicians. Medical, surgical and	SLIBED WORKS INC	455 115 1 2000 1	Coldond		0.400.	<b>.</b>	NA 6 1
Seton Primary Care	Drive, Suite #214	Daly City	CA	94015	related healthcare services	SHRED WORKS,INC	455 High Street	Oakland	CA	94601	raper	NA - Outpatient Location
0048 8 4 4 4	500 A II.				Primary care and specialty	NITT DATA BLOOT TO I						
SOAR Redwood	500 Arguello		_		physicians. Medical, surgical and	NTT DATA, Plano Tech	0000 M/ B::	5.				
City	Street	Redwood City	CA	94063	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic & P	NA - Outpatient Location

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Attachment 15 Health Care Bankruptcies

					Hea	Ith Care Bankruptcies						
						Location where patient					How are	
						records are maintained (if					records	
					Nature of the business	different from facility address).					kept? (e.g.	If debtor provides meals
					operation, including type of	If electronic, identify any						and housing, number of
Facility name	Address 1	City	State	Zip	services the debtor provides	service provider.	Address 1	City	State	Zip	or Paper)	patients in debtor's care
					Primary care and specialty							
SOAR Redwood	500 Arguello				physicians. Medical, surgical and		200 West Tower					
City	Street	Redwood City	CA	94063	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							
SOAR Redwood	500 Arguello				physicians. Medical, surgical and	CORODATA RECORDS						
City	Street	Redwood City	CA	94063	related healthcare services	MANAGEMENT, INC	450 Charcot Ave	San Jose	CA	95131	Paper	NA - Outpatient Location
					Primary care and specialty							
SOAR Redwood	500 Arguello				physicians. Medical, surgical and							
City	Street	Redwood City	CA	94063	related healthcare services	SHRED-IT US JV LLC	28883 Network Place	Chicago	IL	60673	Paper	NA - Outpatient Location
					Primary care and specialty							
SOAR Redwood	500 Arguello				physicians. Medical, surgical and			South San				
City	Street	Redwood City	CA	94063	related healthcare services	DATASAFE, INC.	574 Eccles Avenue	Francisco	CA	94080	Paper	NA - Outpatient Location
					Primary care and specialty							
SOAR San	1375 Sutter Street,				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Francisco	Suite 105	San Francisco	CA	94109	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic & P	NA - Outpatient Location
					Primary care and specialty							
SOAR San	1375 Sutter Street,				physicians. Medical, surgical and		200 West Tower					
Francisco	Suite 105	San Francisco	CA	94109	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							·
SOAR San	1375 Sutter Street,				physicians. Medical, surgical and	CORODATA RECORDS						
Francisco	Suite 105	San Francisco	CA	94109	related healthcare services	MANAGEMENT, INC	450 Charcot Ave	San Jose	CA	95131	Paper	NA - Outpatient Location
					Primary care and specialty						·	·
SOAR San	1375 Sutter Street,				physicians. Medical, surgical and							
Francisco	Suite 105	San Francisco	CA	94109	related healthcare services	SHRED-IT US JV LLC	28883 Network Place	Chicago	IL	60673	Paper	NA - Outpatient Location
					Primary care and specialty						'	·
SOAR San	1375 Sutter Street,				physicians. Medical, surgical and			South San				
Francisco	Suite 105	San Francisco	CA	94109	related healthcare services	DATASAFE, INC.	574 Eccles Avenue	Francisco	CA	94080	Paper	NA - Outpatient Location
						· ·					'	·
	550 S. Winchester				Primary care and specialty							
	Boulevard, Suite				physicians. Medical, surgical and	NTT DATA, Plano Tech						
SOAR San Jose	100	San Jose	CA	95128	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic & P	NA - Outpatient Location
							,					
	550 S. Winchester				Primary care and specialty							
	Boulevard, Suite				physicians. Medical, surgical and		200 West Tower					
SOAR San Jose	100	San Jose	CA	95128	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
1	550 S. Winchester	1			Primary care and specialty							
	Boulevard, Suite				physicians. Medical, surgical and	CORODATA RECORDS						
SOAR San Jose	100	San Jose	CA	95128	related healthcare services	MANAGEMENT, INC	450 Charcot Ave	San Jose	CA	95131	Paper	NA - Outpatient Location
			1	12.23		<u> </u>			1			
	550 S. Winchester				Primary care and specialty							
1	Boulevard, Suite	1			physicians. Medical, surgical and							
SOAR San Jose	100	San Jose	CA	95128	related healthcare services	SHRED-IT US JV LLC	28883 Network Place	Chicago	IL	60673	Paper	NA - Outpatient Location
			1	30.20					+	300.0		Japanon Zoodion
1	550 S. Winchester	1			Primary care and specialty							
	Boulevard, Suite				physicians. Medical, surgical and			South San				
SOAR San Jose	100	San Jose	CA	95128	related healthcare services	DATASAFE, INC.	574 Eccles Avenue	Francisco	CA	94080	Paner	NA - Outpatient Location
: Ca.: 0000	1	Odi1 0000	٠,٠	30120			o. Leones / Wellde		٠,٠	J-000	I. apoi	147. Outpution Location

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## Case No. 18-20169

Attachment 15 Health Care Bankruptcies

					Hea	Ith Care Bankruptcies						
						Location where patient					How are	
						records are maintained (if					records	
					Nature of the business	different from facility address).					kept? (e.g.	If debtor provides meals
					operation, including type of	If electronic, identify any					Electronically	and housing, number of
Facility name	Address 1	City	State	Zip	services the debtor provides	service provider.	Address 1	City	State	Zip	or Paper)	patients in debtor's care
,					Primary care and specialty							
	5161 Soquel				physicians. Medical, surgical and	NTT DATA, Plano Tech						
SOAR Santa Cruz	Drive, Suite B	Soquel	CA	95073	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Flectronic & P	NA - Outpatient Location
OO/ II C OUI II O TUZ	Billo, Guilo B	ooquei	UA.	33013	Primary care and specialty	Conto	2000 W Hallo FRWy	i idiio	17	73073	Liectionic & i	TVA - Outpatient Location
	5161 Soquel				physicians. Medical, surgical and		200 West Tower					
SOAR Santa Cruz	Drive, Suite B		۵,	05070		GE Data Center		Milwaukee			E1	NA O traditional configuration
SOAR Santa Cruz	Drive, Suite B	Soquel	CA	95073	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							
	5161 Soquel				physicians. Medical, surgical and	CORODATA RECORDS						
SOAR Santa Cruz	Drive, Suite B	Soquel	CA	95073	related healthcare services	MANAGEMENT, INC	450 Charcot Ave	San Jose	CA	95131	Paper	NA - Outpatient Location
					Primary care and specialty							
	5161 Soquel				physicians. Medical, surgical and							
SOAR Santa Cruz	Drive, Suite B	Soquel	CA	95073	related healthcare services	SHRED-IT US JV LLC	28883 Network Place	Chicago	IL	60673	Paper	NA - Outpatient Location
					Primary care and specialty							
	5161 Soquel				physicians. Medical, surgical and			South San				
SOAR Santa Cruz	Drive, Suite B	Soquel	CA	95073	related healthcare services	DATASAFE, INC.	574 Eccles Avenue	Francisco	CA	94080	Paner	NA - Outpatient Location
OO7 II COUITA OTAL	Billo, Guilo B	ooquei	UA	33013	Primary care and specialty	<i>B</i> , (1) (6) (1 2, 11 (6)	374 Locies Avenue	1 Tarroloco	CA	34000	Гарег	NA - Outpatient Location
	4500 South				physicians. Medical, surgical and		3699 Wilshine Blvd.					
C ODOVAL			١.,			D: 14 II 10 I						
South Gate OBGYN	Tweedy Biva.	South Gate	CA	90280	related healthcare services	Diaz Medical Services	Suite 1140	Los Angeles	CA	90010	Electronic & P	NA - Outpatient Location
					Primary care and specialty							
	2200 W. 3rd				physicians. Medical, surgical and	NTT DATA, Plano Tech						
St. Vincent ENT	Street, Ste 120B	Los Angeles	CA	90057	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							
	2200 W. 3rd				physicians. Medical, surgical and		200 West Tower					
St. Vincent ENT	Street, Ste 120B	Los Angeles	CA	90057	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
		3			Primary care and specialty							
St. Vincent Multi-	201 South				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Specialty	Alvarado	Los Angeles	CA	90057	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
Openally	711741440	Los / trigolos	10/1	30007	Primary care and specialty	Conto	2000 W Hallo FRWy	i idiio	17	70070	Licotronic	1471 Gulpatient Location
St. Vincent Multi-	201 South				physicians. Medical, surgical and		200 West Tower					
	Alvarado		۵,	00057	related healthcare services	GE Data Center	Ave.	Milwaukee			E1	NA O traditional configuration
Specialty	Alvarado	Los Angeles	CA	90057		GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
a					Primary care and specialty							
St. Vincent	2200 W. 3rd				physicians. Medical, surgical and	NTT DATA, Plano Tech						
Transplant Center	Street, Ste 500	Los Angeles	CA	90057	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
					Primary care and specialty							
St. Vincent	2200 W. 3rd				physicians. Medical, surgical and		200 West Tower					
Transplant Center	Street, Ste 500	Los Angeles	CA	90057	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
					Primary care and specialty							·
					physicians. Medical, surgical and	NTT DATA, Plano Tech						
Willow Glen	625 Lincoln Ave	San Jose	CA	95126	related healthcare services	Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
			+	00.20	Primary care and specialty	17			.,,	. 55. 5		Carpanoni Location
					physicians. Medical, surgical and		200 West Tower					
Willow Glen	625 Lincoln Ave	San Jose	CA	95126	related healthcare services	GE Data Center	Ave.	Milwaukee	WI	E2222	Electronic	NA - Outpatient Location
VVIIIOW GIEII	023 LITICOTT AVE	San Juse	CA	90126		OL Data Center	AVG.	wiiiwaukee	VVI	53223	Electronic	INA - Outpatient Location
Milland Olam Harrist					Primary care and specialty							
Willow Glen Urgent		<u></u>	1		physicians. Medical, surgical and							[
Care	625 Lincoln Ave	San Jose	ICA	195126	related healthcare services	SourceHOV Healthcare, Inc	2860 Zanker Road, #	San Jose	CA	95134	Paper	NA - Outpatient Location

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## Case No. 18-20169

Attachment 20 Off-premises storage

						Names of anyone with		Does debtor still
Facility name	Address 1	Address 2	City	State	Zip	access to it	Description of contents	have it? (Y/N)
						Authorized Employees or		
CGM	17836 Gillette Ave		Irvine	CA	92614	Agents of Debtors	Electronic Medical Records	Y
Corodata Records						Authorized Employees or		
Management, Inc	450 Charcot Ave		San Jose	CA		Agents of Debtors	Records Storage	Y
						Authorized Employees or		
Datasafe, Inc.	574 Eccles Avenue		South San Francisco	CA	94080	Agents of Debtors	Records Storage	Y
						Authorized Employees or	Electronic and Paper Medical	
Diaz Medical Services	3699 Wilshine Blvd.	Suite 1140	Los Angeles	CA		Agents of Debtors	Records	Y
						Authorized Employees or		
eClinical Works	2805 Lafayette St.		Santa Clara	CA	95050	Agents of Debtors	Electronic Medical Records	Y
						Authorized Employees or		
Epic EMR	1979 Milky Way		Verona	WI	53593	Agents of Debtors	Electronic Medical Records	Y
FlatIron (Hosted in Amazon						Authorized Employees or		
Cloud)	440 Terry Avenue N		Seattle	WA	98109	Agents of Debtors	Electronic Medical Records	Y
						Authorized Employees or		
GE Data Center	200 West Tower Ave.		Milwaukee	WI	53223	Agents of Debtors	Electronic Medical Records	Y
NTT DATA, Plano Tech						Authorized Employees or		
Center	2300 W Plano Pkwy		Plano	TX	75075	Agents of Debtors	Electronic Medical Records	Y
						Authorized Employees or		
OnctoTech	209 W 7th Street		Cincinnati	OH	45202	Agents of Debtors	Electronic Medical Records	Y
						Authorized Employees or		
Shred Works, Inc	455 High Street		Oakland	CA	94601	Agents of Debtors	Records Storage	Y
						Authorized Employees or		
Shred-It US JV LLC	28883 Network Place		Chicago	IL	60673	Agents of Debtors	Records Storage	Y
SourceHOV Healthcare Inc.						Authorized Employees or		
Form	950 23rd Street		San Francisco	CA		Agents of Debtors	Finance File Storage	Y
						Authorized Employees or		
SourceHOV Healthcare, Inc	2860 Zanker Road, #105		San Jose	CA	95134	Agents of Debtors	Records Storage	Υ

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## Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Zip	Title	Dates of service
					Assistant Controller /	
Andrew Fierro-Peretti	2040 E Mariposa	El Segundo	CA	90245	Corporate Controller	1/3/2017 - Present
Chantelle Noelle Wenz	400 Race Street	San Jose	CA	95126	Accounting Manager	10/12/2016 - 3/16/2018
Erica Luna	400 Race Street	San Jose	CA	95126	Controller / Interim CFO	9/1/2012 - 3/27/2017
Jack Spencer	2040 E Mariposa	El Segundo	CA	90245	Interim Controller	8/5/2015 - 9/30/2017
Juliana Wang	2040 E Mariposa	El Segundo	CA	90245	Sr. Accounting Manager	10/1/2007 - 9/1/2017
Mukesh Sanghvi	2040 E Mariposa	El Segundo	CA	90245	VP Corporate Controller	3/27/2017 - 10/5/2018
Randall Roisman	400 Race Street	San Jose	CA	95126	Interim CFO	3/27/2018 - Present
Roger Wiseman	400 Race Street	San Jose	CA	95126	CFO	3/20/2017 - 3/30/2018
Vandana Behl	400 Race Street	San Jose	CA	95126	Accounting Manager	12/1/2015 - 9/1/2016
Yuelie Wu	2040 E Mariposa	El Segundo	CA	90245	Accounting Manager	3/8/2009 - Present

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Attachment 26c

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

					If any books of account and records
Name	Address 1	City	State	Zip	are unavailable, explain why
Andrew Fierro-Peretti (Verity Health System					
Assistant Controller)	2040 E Mariposa	El Segundo	CA	90245	
Corodata Records Management, Inc	450 Charcot Avenue	San Jose	CA	95131	
Datasafe, Inc.	574 Eccles Avenue	South San Francisco	CA	94080	
Jessica Davis (Senior Executive Assistant)	2040 E Mariposa	El Segundo	CA	90245	
Martha Steinberger (Foundations Finance Manager)	2040 E Mariposa	El Segundo	CA	90245	
Mukesh Sanghvi (Verity Health System Controller)	2040 E Mariposa	El Segundo	CA	90245	
Randall Roisman (Foundation CFO)	2040 E Mariposa	El Segundo	CA	90245	
Shred Works,Inc	455 High Street	Oakland	CA	94601	
Shred-It US JV LLC	28883 Network Place	Chicago	IL	60673	
SourceHOV Healthcare Inc. Form	950 23rd Street	San Francisco	CA	94107	
SourceHOV Healthcare, Inc	2860 Zanker Road, #105	San Jose	CA	95134	
Stephen Campbell (Chief Physician Ops)	2040 E Mariposa	El Segundo	CA	90245	
Steven Sharrer (Human Resources)	2040 E Mariposa	El Segundo	CA	90245	
Yuelie Wu (Verity Health System Accounting					
Manager)	2040 E Mariposa	El Segundo	CA	90245	

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## Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
					Verity Medical Foundation - Board of	
Ali Bassiri	400 Race Street	San Jose	CA	95126	Directors	0%
					Verity Medical Foundation - Board of	
Anthony Armada	400 Race Street	San Jose	CA	95126	Directors - Secretary	0%
					Verity Medical Foundation - Board of	
Dean Didech	400 Race Street	San Jose	CA	95126	Directors	0%
Fariba Shahbazi	400 Race Street	San Jose	CA	95126	Chief Operating Officer	0%
					Verity Medical Foundation - Board of	
Richard Adcock	400 Race Street	San Jose	CA	95126	Directors	0%
					Verity Medical Foundation - Board of	
Shabnam Husain	400 Race Street	San Jose	CA	95126	Directors	0%
Stephen Campbell M.D.	400 Race Street	San Jose	CA	95126	Chief Physician Operations	0%
					Verity Medical Foundation - Board of	
Stephen Campbell M.D.	400 Race Street	San Jose	CA	95126	Directors - Chair	0%
					Verity Medical Foundation - Board of	
Steven Nemirov	400 Race Street	San Jose	CA	95126	Directors	0%
Verity Health System of						
California, Inc.	2040 E Mariposa	El Segundo	CA	90245	Member	100%