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Proposed Attorneys for the Chapter 11 Debtors and
Debtors In Possession

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

In re

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

Debtors and Debtors In Possession.

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

Debtors and Debtors In Possession.

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

Jointly Administered With:

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

Chapter 11

Hon. Judge Ernest M. Robles

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

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1820169181015000000000005

I.

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

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

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

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

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

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

3 **II.**

4 **GENERAL NOTES**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

25 ///

26 ///

27 ///

28 ///

III.

SCHEDULES AND SOFAs

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

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

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

- 1 • **SOFA Question #11.** All payments related to bankruptcy were made by Debtor
2 VHS on behalf of itself and its Debtor affiliates and are reflected in VHS's
3 response.
- 4 • **SOFA Question #14.** Addresses for ancillary facilities, such as storage facilities
5 and clinics are not included in this response.
- 6 • **SOFA Question #21.** As generally discussed above in General Note #14 and SOFA
7 #1, each Foundation Debtor receives certain donor-restricted contributions. Each
8 Foundation Debtor holds these contributions in trust, and, thus, have indicated the
9 same in SOFA #21. These funds may not be property of the Debtors' estates.
10 Consequently, the Debtors have not listed any of the donors or grantors that may
11 have an interest in these funds in SOFA #21.
- 12 Seton Coastside (operating under the same license as Debtor Seton Medical Center)
13 has two patient trust accounts. The patients' names and information are not being
14 disclosed because of the confidentiality concerns explained in Global Note #3.
- 15 • **SOFA Question #26(d).** As many of the Debtors are nonprofit organizations and
16 tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and
17 Forms 990 as filed with the Internal Revenue Service are available online at
18 www.Guidestar.org. Consequently, the Debtors do not have records of the parties
19 who requested or obtained copies of their financial statements. These reports were
20 also provided to various counterparties of the Debtors as required under various
21 contractual arrangements (e.g., lenders under certain of the Debtors' debt
22 arrangements) and are publicly reported at <https://emma.msrb.org>.
- 23 • **Schedule A/B, Part 1.** Cash accounts are presented at book value, unless otherwise
24 noted.
- 25 • **Schedule A/B #25.** The Debtors' § 503(b)(9) of the Bankruptcy Code
26 reconciliation process is still in progress. Accordingly, no responses are provided
27 to this question for any Debtor.
- 28 • **Schedule A/B #55.** Where available, the Debtors listed the "Current value of
debtor's interest" using that available in the most recent appraisal or broker opinion
of value.
- **Schedule A/B #74.** In the ordinary course of business, the Debtors routinely
request reversals of, or changes to, various Medicare and Medi-Cal policies that
impact payment, such as hospital "disproportionate share" payment calculations.
These so-called "appeals" may be made by individual Debtor hospitals alone or,
more likely, as part of a national group of hospitals. If successful, the Debtors may
realize additional revenue but outcomes related to such appeals are speculative.
- **Schedule A/B #77.** Included in the response to #77 are "Construction in Progress"
assets. Construction in progress assets represent costs associated with ongoing

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

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

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

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

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

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

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

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

- 26
- 27 • **Schedule G.** The businesses of the Debtors are complex. While the Debtors'
28 existing records and information systems have been relied upon to identify and
schedule executory contracts at each of the Debtors and every effort has been made
to ensure the accuracy of the Schedule of Executory Contracts and Unexpired
Leases, inadvertent errors or omissions may have occurred. The Debtors hereby
reserve all of their rights to dispute the validity, status, or enforceability of any
contracts, agreements or leases set forth in Schedule G and to amend or supplement
such Schedule as necessary. The contracts, agreements and leases listed on
Schedule G may have expired or may have been modified, amended, or
supplemented from time to time by various amendments, restatements, waivers,
estoppel certificates, letters, conduct/course of business, memoranda and other
documents, instruments and agreements which may not be listed therein. Certain
of the real property leases listed on Schedule G may contain renewal options,
guarantees of payments, options to purchase, rights of first refusal, rights to lease
additional space and other miscellaneous rights. Such rights, powers, duties and
obligations are not set forth on Schedule G. Certain of the agreements listed on
Schedule G may be in the nature of conditional sales agreements or secured
financings. The presence of a contract or agreement on Schedule G does not

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

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

12 IV.

13 **CONCLUSION**

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

1 Dated: October 15, 2018

DENTONS US LLP
SAMUEL R. MAIZEL
TANIA M. MOYRON

4 By /s/Tania M. Moyron
Tania M. Moyron

6 Proposed Attorneys for the Chapter 11 Debtors
and Debtors In Possession

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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

1. Gross revenue from business

☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>7/1/2018</u> to Filing date MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>14,975,889.00</u>
For prior year:	From <u>7/1/2017</u> to <u>6/30/2018</u> MM / DD / YYYY MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>77,653,477.00</u>
For the year before that:	From <u>7/1/2016</u> to <u>6/30/2017</u> MM / DD / YYYY MM / DD / YYYY	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other _____	\$ <u>50,857,975.00</u>

2. Non-business revenue

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

☒ None

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

Name

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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

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

☐ None

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

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

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

☐ None

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

Name

5. Repossessions, foreclosures, and returns

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

☒ None

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

6. Setoffs

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

☒ None

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

Part 3: Legal Actions or Assignments

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

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

☐ None

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

8. Assignments and receivership

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

☒ None

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

Part 4:

Certain Gifts and Charitable Contributions

9.

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

☒

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
<div>9.1</div> <div>Creditor's Name</div> <div>Street</div> <div></div> <div>CityStateZIP Code</div> <div>Country</div> <div>Recipient's relationship to debtor</div> <div></div>			\$

Part 5:
Certain Losses

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

☒ None

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

Part 6: Certain Payments or Transfers

11. Payments related to bankruptcy

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

☐ None

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

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

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

☒ None

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

Name

13. Transfers not already listed on this statement

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

☐ None

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1 See SOFA 13 Attachment			\$
Address			
Street			
City State ZIP Code			
Country			
Relationship to Debtor			

Part 7: Previous Locations

14. Previous addresses

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

☒ Does not apply

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

Part 8: Health Care Bankruptcies

15. Health Care bankruptcies

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

☒ Yes. Fill in the information below.

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

Part 9: Personally Identifiable Information

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

☐ No.

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

Does the debtor have a privacy policy about that information?

☐ No

☒ Yes

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

☐ No. Go to Part 10.

☒ Yes. Does the debtor serve as plan administrator?

☒ No. Go to Part 10.

☐ Yes. Fill in below:

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

Has the plan been terminated?

☐ No

☐ Yes

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

18. Closed financial accounts

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

☒ None

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

19. Safe deposit boxes

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

☒ None

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

Name

20. Off-premises storage

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

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
20.1 See SOFA 20 Attachment			<input type="checkbox"/> No
Name			
Street			<input type="checkbox"/> Yes
City	State	ZIP Code	Address
Country			

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

21. Property held for another

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

☒ None

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

Name

Part 12: Details About Environmental Information

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

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

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

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

☒ No

☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1	Name		<input type="checkbox"/> Pending
	Street		<input type="checkbox"/> On appeal
			<input type="checkbox"/> Concluded
Case Number			
	City State ZIP Code		
	Country		

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

☒ No

☐ Yes. Provide details below.

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

Name

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

☒ No

☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
-----------------------	------------------------------------	-----------------------------	----------------

24.1

Name			Name				
Street			Street				
City	State	ZIP Code	City	State	ZIP Code		
Country			Country				

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

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

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

☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1 Sports Medical Management, Inc. Name 500 Arguello St Street Ste 100 Redwood City CA 94063 City State ZIP Code Country	Management Company	EIN: Unknown Dates business existed From 1/14/1992 To Present

26. Books, records, and financial statements

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

☐ None

Name and Address	Dates of service
26a.1 See SOFA 26a Attachment Name Street City State ZIP Code Country	From To

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

☐ None

Name and Address	Dates of service
26b.1 BDO USA, LLP Name 300 Park Avenue, Suite 900 Street San Jose CA 95110 City State ZIP Code Country	From 4/1/2017 To Present

Name

26b.2 Deloitte & Touche, LLP

From 8/30/2016

To 6/30/2017

Name

250 East 5th Street

Street

Cincinnati

OH

45201

City

State

ZIP Code

Country

26b.3 Ernst & Young, LLP

From 8/30/2016

To 3/31/2017

Name

2901 Douglas Boulevard

Street

Roseville

CA

95661

City

State

ZIP Code

Country

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

☐ None

Name and address

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

26c.1 See SOFA 26c Attachment

Name

Street

City

State

ZIP Code

Country

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

☐ None

Name and address

26d.1 See Global Notes

Name

Street

City

State

ZIP Code

Country

Name

27. Inventories

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

☐ No

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

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
Roger Wiseman, CFO	5/31/2017	\$ 310,730.00

Name and address of the person who has possession of inventory records		
27.1 Randall Roisman		
Name		
400 Race Street		
Street		
San Jose	CA	95126
City	State	ZIP Code
Country		

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

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

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

☐ No

☒ Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held	
29.1 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	To 4/10/2018
29.4 Wiseman, Roger D	400 Race Street, San Jose, CA 95126	Chief Financial Officer	From 3/20/2017	To 3/30/2018

Name

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

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

☐ No

☒ Yes. Identify below.

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

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

☐ No

☒ Yes. Identify below.

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

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

☒ No

☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1	EIN:

Part 14: Signature and Declaration

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

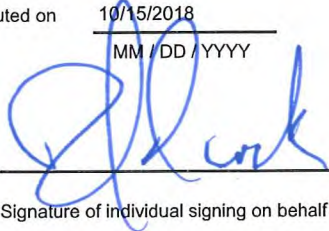
18 U.S.C. §§ 152, 1341, 1519, and 3571.

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

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

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

x



Signature of individual signing on behalf of the debtor

Printed name Richard G. Adcock

Position or relationship to debtor Chief Executive Officer

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

☐ No

☒ Yes

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
23961 Calle De La Magdalena Investors LLC	18301 Von Karman Ave. Ste 250		Irvine	CA	92612	7/2/2018	\$37,202.98	Services and Other
23961 Calle De La Magdalena Investors LLC	18301 Von Karman Ave. Ste 250		Irvine	CA	92612	8/1/2018	\$37,202.98	Services and Other
Adaptive Medical Partners	3229 Premier Drive, Ste 200		Irving	TX	75063	6/7/2018	\$2,785.00	Service
Adaptive Medical Partners	3229 Premier Drive, Ste 200		Irving	TX	75063	7/11/2018	\$2,785.00	Service
Adaptive Medical Partners	3229 Premier Drive, Ste 200		Irving	TX	75063	7/25/2018	\$2,785.00	Service
Adaptive Medical Partners	3229 Premier Drive, Ste 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
Advanced Surgery Center	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
Advanced Surgery Center	235 Oconnor Drive		San Jose	CA	95128	7/13/2018	\$1,298.29	Service
Advanced Surgery Center	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
Advanced Surgery Center	235 Oconnor Drive		San Jose	CA	95128	6/15/2018	\$2,085.81	Service
Advanced Surgery Center	235 Oconnor Drive		San Jose	CA	95128	6/29/2018	\$2,206.04	Service
Alan Todd Turner MD	109 Fremont Pl		Los Angeles	CA	90005	6/5/2018	\$3,600.00	Service
Alan Todd Turner MD	109 Fremont Pl		Los Angeles	CA	90005	7/6/2018	\$3,900.00	Service
Alan Todd Turner MD	109 Fremont Pl		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

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)
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	7/13/2018	\$48,127.00	Service
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	8/2/2018	\$48,127.00	Service
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	8/17/2018	\$48,127.00	Service
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	6/15/2018	\$12,699.02	Services and Other
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	6/29/2018	\$12,699.02	Services and Other
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	7/13/2018	\$12,699.02	Services and Other
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	8/2/2018	\$12,699.02	Services and Other
All Care Medical Group	2675 E. Slauson Ave.		Huntington Park,	CA	90255	8/17/2018	\$12,699.02	Services and Other
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	6/6/2018	\$140.56	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	7/6/2018	\$281.02	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	8/24/2018	\$341.51	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	7/13/2018	\$347.46	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	7/27/2018	\$506.18	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	7/20/2018	\$644.20	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	6/8/2018	\$649.85	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	8/3/2018	\$756.53	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	8/10/2018	\$1,605.17	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	6/29/2018	\$1,843.30	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	6/22/2018	\$1,852.57	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	6/15/2018	\$1,888.25	Service
Allergy and Asthma Assoc	4050 Moorpark Ave		San Jose	CA	95117-1840	8/17/2018	\$2,146.33	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$15.90	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$15.90	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$64.25	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$197.82	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$252.13	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$252.13	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$449.98	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$841.72	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$1,150.71	Service
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$55.49	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$91.78	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$142.95	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$150.00	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$205.90	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$217.02	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$242.88	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$250.00	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$250.00	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$640.27	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$1,216.62	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$2,086.50	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$2,376.39	Services and Other
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$49.33	Supplies/Vendor
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$130.00	Supplies/Vendor
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$341.94	Supplies/Vendor
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$4,631.49	Supplies/Vendor
American Express	PO Box 0001		Los Angeles	CA	90096-8000	8/30/2018	\$19,252.60	Supplies/Vendor
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$38.90	Supplies/Vendors
American Express	PO Box 0001		Los Angeles	CA	90096-8000	7/30/2018	\$885.87	Supplies/Vendors
American Express	PO Box 0001		Los Angeles	CA	90096-8000	6/28/2018	\$1,774.97	Supplies/Vendors
Am-Tran	3975 Pacific Blvd.		San Mateo	CA	94403	7/5/2018	\$262.00	Service

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

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

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

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

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ascendo Healthcare Search, LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	8/8/2018	\$525.00	Services and Other
Ascendo Healthcare Search, LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	8/8/2018	\$525.00	Services and Other
Ascendo Healthcare Search, LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	8/8/2018	\$525.00	Services and Other
Ascendo Healthcare Search, LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	8/8/2018	\$525.00	Services and Other
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$20.49	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/14/2018	\$50.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/20/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/28/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/11/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/25/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/31/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/31/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$55.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$55.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/7/2018	\$57.66	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/8/2018	\$58.16	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/5/2018	\$58.16	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/8/2018	\$58.19	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/8/2018	\$59.25	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$60.83	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$60.83	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$60.83	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/20/2018	\$61.04	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$61.04	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$61.04	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$61.95	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/31/2018	\$64.25	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/20/2018	\$100.94	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$100.94	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$100.94	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$105.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$109.46	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/28/2018	\$110.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/1/2018	\$110.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/8/2018	\$115.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/7/2018	\$117.50	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/20/2018	\$120.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$120.00	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/5/2018	\$124.25	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/5/2018	\$125.94	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/1/2018	\$125.94	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$149.22	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$149.26	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/5/2018	\$162.56	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$162.64	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$162.64	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$170.15	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$170.15	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/8/2018	\$176.24	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/5/2018	\$176.24	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/1/2018	\$176.33	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$182.65	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/1/2018	\$197.06	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$251.72	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$251.72	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$271.93	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$300.18	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/5/2018	\$302.42	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$303.46	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$303.46	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$314.09	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$319.53	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$321.75	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/8/2018	\$322.77	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/14/2018	\$322.80	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/5/2018	\$322.80	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/8/2018	\$331.23	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/5/2018	\$331.23	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/8/2018	\$331.26	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$342.34	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$352.36	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$352.36	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$352.36	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$352.36	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$352.36	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$352.36	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/8/2018	\$448.78	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/5/2018	\$448.78	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/8/2018	\$609.81	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/5/2018	\$614.64	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/14/2018	\$621.94	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/5/2018	\$627.83	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$735.08	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$1,385.60	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$1,392.12	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$1,418.04	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$1,669.19	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$1,670.35	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/8/2018	\$1,879.81	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$1,881.19	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/5/2018	\$1,881.72	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/1/2018	\$1,898.13	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$2,261.04	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$2,328.14	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/25/2018	\$2,355.67	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$2,860.75	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/28/2018	\$2,872.98	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/1/2018	\$2,908.96	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$6,713.35	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$6,714.64	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$7,403.96	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	6/20/2018	\$8,639.22	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	7/18/2018	\$8,639.22	Service
AT&T	PO Box 5025		Carol Stream	IL	60197-5025	8/23/2018	\$8,639.22	Service
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/14/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/28/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	6/28/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/11/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/18/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/25/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/31/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	7/31/2018	\$9.25	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/1/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/8/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$9.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$14.25	Services and Other
AT&T	PO Box 5014		Carol Stream	IL	60197-5014	8/23/2018	\$24.25	Services and Other
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	6/7/2018	\$173.63	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/1/2018	\$173.82	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/23/2018	\$174.43	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	6/28/2018	\$174.90	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	6/28/2018	\$4,615.22	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/1/2018	\$4,615.22	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/23/2018	\$4,615.22	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/23/2018	\$5,767.68	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	6/20/2018	\$6,250.32	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	7/18/2018	\$6,250.32	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	7/18/2018	\$6,732.96	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	6/20/2018	\$6,761.57	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/16/2018	\$6,796.98	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/8/2018	\$7,157.68	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	6/14/2018	\$7,188.02	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	7/11/2018	\$7,188.02	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	8/8/2018	\$13,298.55	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	7/5/2018	\$13,441.42	Service
AT&T Business Services	PO Box 5019		Carol Stream	IL	60197-5019	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, Inc	PO Box 31001-1874		Pasadena,	Ca	91110-1874	7/25/2018	\$41,759.29	Services and Other
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	7/5/2018	\$5,800.00	Service
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	8/3/2018	\$5,800.00	Service
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	6/5/2018	\$7,250.00	Service
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	6/5/2018	\$10,800.00	Services and Other
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	7/5/2018	\$10,800.00	Services and Other
Bassiri MD,Ali	2101 Forest Ave.	Suite 112	San Jose	CA	95128	8/3/2018	\$11,600.00	Services and Other
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	6/29/2018	\$45.03	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	7/20/2018	\$93.73	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	8/24/2018	\$93.73	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	6/8/2018	\$224.55	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	7/6/2018	\$323.15	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	6/22/2018	\$678.70	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	8/10/2018	\$819.09	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	8/3/2018	\$1,377.25	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	8/17/2018	\$6,672.36	Service
Bay Area Spine Care	2516 Samaritan Dr	Ste B	San Jose	CA	95124-4108	7/13/2018	\$11,099.25	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	90640-0927	6/22/2018	\$87.94	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	90640-0927	8/24/2018	\$507.21	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	90640-0927	6/29/2018	\$1,621.31	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	90640-0927	7/6/2018	\$3,918.08	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	90640-0927	7/20/2018	\$9,029.02	Service
Beverly Oncology & Imaging	P.O. Box 927		Montebello	CA	90640-0927	7/13/2018	\$9,212.70	Service
Bhupinder Bhandari, M.D.	PO Box 2701		Fremont	CA	94536	7/20/2018	\$7,900.00	Services and Other
Bhupinder Bhandari, M.D.	PO Box 2701		Fremont	CA	94536	6/5/2018	\$8,100.00	Services and Other
Bhupinder Bhandari, M.D.	PO Box 2701		Fremont	CA	94536	8/3/2018	\$14,200.00	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	6/20/2018	\$57.30	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	7/25/2018	\$166.27	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	6/6/2018	\$311.51	Services and Other
Blue Cross Overpayment	P.O. Box 5281		Carol Stream	IL	60197	6/14/2018	\$984.38	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
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
Blue Shield of California	P.O. Box 749415		Los Angeles	CA	90074-9415	7/5/2018	\$7,160.69	Services and Other
Blue Shield of California	P.O. Box 749415		Los Angeles	CA	90074-9415	6/14/2018	\$9,481.27	Services and Other
Blue Shield of California	P.O. Box 749415		Los Angeles	CA	90074-9415	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
Brian Van Ness	1725 Ocean Front Drive, Apt 216		Santa Monica	CA	90401	7/20/2018	\$240.00	Services and Other
Brian Van Ness	1725 Ocean Front Drive, Apt 216		Santa Monica	CA	90401	7/20/2018	\$6,224.00	Services and Other
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$3.00	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$3.23	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$3.43	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$6.46	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$6.46	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$12.92	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$15.99	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$18.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$245.40	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$439.52	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$497.62	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$502.41	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$631.03	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$631.03	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	6/7/2018	\$680.52	Service
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	8/16/2018	\$1.72	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$5.16	Supplies/Vendor

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)
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	8/16/2018	\$6.47	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$8.59	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$8.94	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$497.62	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$502.41	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$633.28	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$633.28	Supplies/Vendor
Brinks, Inc.	PO Box 101031		Atlanta	GA	30392-1031	7/11/2018	\$682.94	Supplies/Vendor
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	6/18/2018	\$107.00	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	8/21/2018	\$107.00	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	6/13/2018	\$174.67	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	6/6/2018	\$296.70	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	6/8/2018	\$343.06	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	7/20/2018	\$403.53	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	8/24/2018	\$521.02	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	7/25/2018	\$555.33	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	8/3/2018	\$601.97	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	8/10/2018	\$649.78	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	6/22/2018	\$655.01	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	8/17/2018	\$673.15	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	7/27/2018	\$941.27	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	6/29/2018	\$977.68	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	7/6/2018	\$1,295.18	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	6/15/2018	\$1,355.39	Service
CA Emer Phys Med Grp ACMG Only	1601 Cummins Dr Ste D		Modesto	CA	95358-6403	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	\$573.48	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	6/22/2018	\$731.70	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	8/10/2018	\$878.38	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	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	7/20/2018	\$1,507.57	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	6/29/2018	\$1,775.41	Service
Calpath Medical Associates	P.O. Box 7180		Florence	SC	29502	7/27/2018	\$2,014.20	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Carl Zeiss Meditec, Inc.	PO Box 100372		Pasadena	CA	91189-0372	7/18/2018	\$8,275.38	Service
Carl Zeiss Meditec, Inc.	PO Box 100372		Pasadena	CA	91189-0372	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
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	7/27/2018	\$180.00	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	7/25/2018	\$255.09	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	6/29/2018	\$377.90	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	8/24/2018	\$605.00	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	7/6/2018	\$615.00	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	8/3/2018	\$922.57	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	8/17/2018	\$1,004.00	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	6/22/2018	\$1,200.23	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	7/20/2018	\$1,230.05	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	6/15/2018	\$1,548.42	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	8/10/2018	\$3,689.02	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	7/13/2018	\$4,882.88	Service
Carr Pt, Richard P	P.O. Box 511520		Los Angeles	CA	90051-8075	6/8/2018	\$8,102.72	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018	\$10.00	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$15.42	Service
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	8/8/2018	\$18.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CDW LLC	230 N. Milwaukee Ave.		Vernon Hills	IL	60061	7/11/2018	\$87.95	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
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	8/17/2018	\$121.85	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	7/13/2018	\$238.73	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	7/20/2018	\$249.96	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	8/10/2018	\$312.69	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	7/6/2018	\$338.20	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	6/8/2018	\$407.30	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	6/29/2018	\$407.30	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	8/3/2018	\$431.14	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	7/27/2018	\$525.86	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	6/15/2018	\$733.48	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	6/22/2018	\$853.49	Service
Central Valley Imaging	P.O. Box 398076		San Francisco	CA	94139-8076	6/6/2018	\$2,177.81	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/13/2018	\$225.00	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/6/2018	\$582.00	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/13/2018	\$803.00	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/15/2018	\$810.78	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/27/2018	\$1,223.78	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/3/2018	\$1,604.77	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/17/2018	\$1,703.00	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/10/2018	\$2,137.27	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/22/2018	\$2,279.99	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	7/20/2018	\$2,300.43	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	8/24/2018	\$2,328.15	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/29/2018	\$2,997.47	Service
Cep America California	1601 Cummins Dr	#D	Modesto	CA	95358	6/8/2018	\$3,368.78	Service
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

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)
CFL Children's Medical 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 Group	625 Lincoln Ave.		San Jose	CA	95126	6/5/2018	\$45,945.90	Service
CFM Radiology Medical Group	625 Lincoln Ave.		San Jose	CA	95126	6/20/2018	\$45,945.90	Service
Chancellor Consulting Group, Inc	749 Antherton Ave		Novato	CA	94945	7/11/2018	\$14,938.00	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	6/7/2018	\$100.00	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	7/11/2018	\$100.00	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	8/16/2018	\$100.00	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	6/7/2018	\$125.03	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	7/11/2018	\$125.03	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	8/16/2018	\$125.03	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	6/7/2018	\$4,571.11	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 1000		Nashville	TN	37214	8/16/2018	\$5,651.38	Services and Other
Change Healthcare Solutions, LLC	3055 Lebanon Pike, Suite 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	2690 S. White Road	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	Service
Cianna Medical	6 Journey		Aliso Viejo	CA	92686	6/20/2018	\$2,972.18	Supplies/Vendors
Cianna Medical	6 Journey		Aliso Viejo	CA	92686	6/28/2018	\$5,939.43	Supplies/Vendors
Cianna Medical	6 Journey		Aliso Viejo	CA	92686	6/14/2018	\$8,899.20	Supplies/Vendors
City of San Jose	Business Tax & Reg Permit Dept 34370	Po Box 39000	San Francisco	CA	94139-0001	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
City of San Jose	Real Estate Services	200 East Santa Clara Street, 4Th Floor	San Jose	CA	95113-1905	8/1/2018	\$4,100.00	Services and Other
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	7/5/2018	\$119.16	Service
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	7/5/2018	\$119.16	Service
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	7/5/2018	\$119.16	Service
Claflin Service Company	1247 W. Grove Ave		Orange	CA	92865	6/7/2018	\$551.51	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

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)
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	30384-2192	7/27/2018	\$147.80	Service
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	30384-2192	7/13/2018	\$217.52	Service
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	30384-2192	7/20/2018	\$324.62	Service
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	30384-2192	7/6/2018	\$921.84	Service
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	30384-2192	6/29/2018	\$3,945.88	Service
Columbia Good Samaritan	P.O.Box 402192		Atlanta	GA	30384-2192	6/8/2018	\$6,141.32	Service
Cooperative of American Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-1409	8/24/2018	\$3,418.00	Services and Other
Cooperative of American Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-1409	7/2/2018	\$3,484.00	Services and Other
Cooperative of American Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-1409	7/20/2018	\$3,484.00	Services and Other
Cooperative of American Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-1409	7/20/2018	\$4,790.00	Services and Other
Cooperative of American Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-1409	8/24/2018	\$9,537.00	Services and Other
Cooperative of American Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-1409	8/24/2018	\$10,455.00	Services and Other
Cooperative of American Physicians Inc.	333 S. Hope St.	8Th Floor	Los Angeles	CA	90071-1409	7/20/2018	\$10,552.00	Services and Other
Crescent Healthcare Inc	4259 Paysphere Cir	Msc 37	Chicago	IL	60674-0042	6/6/2018	\$806.40	Service
Crescent Healthcare Inc	4259 Paysphere Cir	Msc 37	Chicago	IL	60674-0042	7/27/2018	\$1,966.00	Service
Crescent Healthcare Inc	4259 Paysphere Cir	Msc 37	Chicago	IL	60674-0042	8/10/2018	\$17,694.00	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	7/13/2018	\$766.99	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	6/29/2018	\$1,418.94	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	7/27/2018	\$1,545.92	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	8/13/2018	\$1,690.74	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	8/24/2018	\$1,955.15	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	6/8/2018	\$2,527.90	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	8/17/2018	\$2,550.96	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	8/3/2018	\$2,641.22	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	6/15/2018	\$3,447.26	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	7/20/2018	\$3,797.52	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	7/6/2018	\$4,242.34	Service
CSI Medical Group	525 South Dr	Suite 115	Mountain View	CA	94040	6/22/2018	\$11,448.38	Service
Curascript Specialty Distribution	255 Technology Park		Lake Mary	FL	32746	7/18/2018	\$40.56	Services and Other
Curascript Specialty 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

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)
Curascript Specialty Distribution	255 Technology Park		Lake Mary	FL	32746	8/16/2018	\$1,695.80	Services and Other
Curascript Specialty Distribution	255 Technology Park		Lake Mary	FL	32746	6/28/2018	\$1,995.78	Services and Other
Curascript Specialty Distribution	255 Technology Park		Lake Mary	FL	32746	7/11/2018	\$2,036.34	Services and Other
Curascript Specialty Distribution	255 Technology Park		Lake Mary	FL	32746	7/18/2018	\$2,036.34	Services and Other
Curascript Specialty 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 Distribution	255 Technology Park		Lake Mary	FL	32746	7/18/2018	\$58.70	Supplies/Vendor
Curascript Specialty Distribution	255 Technology Park		Lake Mary	FL	32746	7/11/2018	\$1,956.64	Supplies/Vendor
Devang Shah	1750 Ventura Drive		Morgan Hill	CA	95037	7/5/2018	\$3,850.00	Service
Devang Shah	1750 Ventura Drive		Morgan Hill	CA	95037	8/3/2018	\$3,850.00	Service
Docero, LLC	236 West 30Th Street, Suite 2R		New York	NY	10001	6/14/2018	\$4,250.00	Services and Other
Docero, LLC	236 West 30Th Street, Suite 2R		New York	NY	10001	6/20/2018	\$4,250.00	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Docero, LLC	236 West 30Th Street, Suite 2R		New York	NY	10001	7/18/2018	\$4,250.00	Services and Other
Docero, LLC	236 West 30Th Street, Suite 2R		New York	NY	10001	8/16/2018	\$4,250.00	Services and Other
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	7/25/2018	\$112.26	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	7/13/2018	\$225.13	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	8/24/2018	\$273.85	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	6/8/2018	\$930.28	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	6/6/2018	\$995.25	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	8/3/2018	\$1,102.97	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	6/29/2018	\$2,019.57	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	6/15/2018	\$2,099.56	Service
Downey Cardio Medical Grp	11544 Downey Ave		Downey	CA	90241-4955	8/17/2018	\$3,377.62	Service
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/28/2018	\$110.29	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/8/2018	\$122.31	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/28/2018	\$679.81	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/14/2018	\$680.36	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/23/2018	\$689.24	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/11/2018	\$756.63	Supplies/Vendor

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)
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/25/2018	\$767.32	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/11/2018	\$781.96	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/8/2018	\$788.45	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/28/2018	\$801.51	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/23/2018	\$812.86	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/28/2018	\$1,297.48	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/7/2018	\$1,314.82	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/25/2018	\$1,315.22	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/1/2018	\$1,315.22	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/16/2018	\$1,692.48	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/20/2018	\$2,334.68	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/14/2018	\$2,566.53	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/1/2018	\$2,567.16	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/5/2018	\$3,265.82	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/16/2018	\$3,266.46	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/16/2018	\$4,115.90	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/14/2018	\$4,118.90	Supplies/Vendor

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)
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/8/2018	\$4,830.76	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/20/2018	\$4,833.91	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/18/2018	\$4,834.33	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/28/2018	\$4,837.26	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/25/2018	\$4,837.57	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/23/2018	\$4,840.59	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/8/2018	\$4,864.93	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/18/2018	\$4,865.17	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/14/2018	\$4,870.40	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	8/16/2018	\$6,725.89	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/11/2018	\$6,729.43	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	6/7/2018	\$6,732.30	Supplies/Vendor
Drugsource, Inc.	2020 Lunt Avenue		Elk Grove Village	IL	60007	7/5/2018	\$8,074.98	Supplies/Vendor
Dwyre MD, Terrence	393 Blossom Hill Rd	Suite 210	San Jose	CA	95123	6/14/2018	\$15,426.00	Service
Dwyre MD, Terrence	393 Blossom Hill Rd	Suite 210	San Jose	CA	95123	7/16/2018	\$15,989.00	Service
Dwyre MD, Terrence	393 Blossom Hill Rd	Suite 210	San Jose	CA	95123	8/15/2018	\$16,270.00	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/10/2018	\$371.34	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/13/2018	\$627.41	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/24/2018	\$895.12	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/27/2018	\$969.18	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/29/2018	\$1,719.10	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/6/2018	\$1,770.93	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/8/2018	\$1,826.89	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	7/20/2018	\$1,931.95	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/3/2018	\$2,105.21	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	8/17/2018	\$2,134.81	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/6/2018	\$3,143.29	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/22/2018	\$3,148.79	Service
Eastbay Dermatology Med	2557 Mowry Ave	Suite 25	Fremont	CA	94538	6/15/2018	\$4,164.62	Service
Eduardo Da Silveira	435 Willow Glen Way		San Jose	CA	95125	7/5/2018	\$3,500.00	Services and Other
Eduardo Da Silveira	435 Willow Glen Way		San Jose	CA	95125	6/5/2018	\$5,900.00	Services and Other
Eduardo Da Silveira	435 Willow Glen Way		San Jose	CA	95125	8/3/2018	\$8,100.00	Services and Other
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	8/20/2018	\$13,050.00	Service
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	6/20/2018	\$14,500.00	Service
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	7/10/2018	\$15,950.00	Service
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	8/3/2018	\$15,950.00	Service
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	6/5/2018	\$18,850.00	Service
Edward Omron	18525 Sutter Blvd. #180		Morgan Hill	CA	95037	7/20/2018	\$18,850.00	Service
Efrain Arteaga	PO Box 2486		Huntington Park	CA	90255-1786	6/7/2018	\$2,400.00	Services and Other
Efrain Arteaga	PO Box 2486		Huntington Park	CA	90255-1786	7/6/2018	\$2,400.00	Services and Other
Efrain Arteaga	PO Box 2486		Huntington Park	CA	90255-1786	8/8/2018	\$2,400.00	Services and Other
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	6/6/2018	\$254.90	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	8/3/2018	\$392.00	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	6/8/2018	\$619.89	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	8/24/2018	\$760.00	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	8/17/2018	\$783.15	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	7/27/2018	\$835.65	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	6/22/2018	\$1,063.69	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	7/6/2018	\$1,176.00	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	7/13/2018	\$1,240.89	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	6/29/2018	\$1,390.00	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	8/10/2018	\$1,391.89	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	6/15/2018	\$1,568.00	Service
Emergency Phys Assoc	P.O. Box 4419		Woodland Hills	CA	91365-4419	7/20/2018	\$1,592.00	Service
Experian Health, Inc	PO Box 886133		Los Angeles	Ca	90088-6133	6/7/2018	\$5,000.00	Service
Experian Health, Inc	PO Box 886133		Los Angeles	Ca	90088-6133	7/11/2018	\$5,000.00	Service
Experian Health, Inc	PO Box 886133		Los Angeles	Ca	90088-6133	8/16/2018	\$5,000.00	Service
Farr MD,Hashem M.	2375 Forest Ave.		San Jose	CA	95128	8/3/2018	\$3,700.00	Services and Other
Farr MD,Hashem M.	2375 Forest Ave.		San Jose	CA	95128	7/5/2018	\$6,100.00	Services and Other
Farr MD,Hashem M.	2375 Forest Ave.		San Jose	CA	95128	6/5/2018	\$7,200.00	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$970.69	Services and Other
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	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
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	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
Flatiron Health, Inc	PO Box 392358		Pittsburg	PA	15251-9358	7/13/2018	\$1,941.38	Services and Other
Foundation Medicine, Inc	P.O. Box 347790		Pittsburgh	PA	15251-4790	6/8/2018	\$5,138.00	Service
Foundation Medicine, Inc	P.O. Box 347790		Pittsburgh	PA	15251-4790	6/22/2018	\$5,800.00	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	7/20/2018	\$149.30	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	6/29/2018	\$205.14	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	8/3/2018	\$262.00	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	8/10/2018	\$361.99	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	6/22/2018	\$394.80	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	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

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)
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	6/15/2018	\$797.79	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	7/6/2018	\$1,681.81	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	8/24/2018	\$2,055.65	Service
Galen Inpatient Physician Inc	1601 Cummins Dr	Suite D	Modesto	CA	95358-6403	6/8/2018	\$3,957.50	Service
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	94954-5636	7/25/2018	\$1,675.53	Service
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	94954-5636	7/11/2018	\$1,941.03	Service
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	94954-5636	8/8/2018	\$3,017.00	Service
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	94954-5636	8/8/2018	\$3,448.00	Service
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	94954-5636	7/25/2018	\$11,781.00	Services and Other
GCX Corporation	3875 Cypress Dr.		Petaluma	CA	94954-5636	7/11/2018	\$13,464.00	Services and Other
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/16/2018	\$587.79	Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/16/2018	\$587.79	Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/16/2018	\$587.79	Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	6/14/2018	\$13,005.07	Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	7/11/2018	\$13,005.07	Service
GE Healthcare	PO Box 96483		Chicago	IL	60693	8/23/2018	\$13,005.07	Service
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	Service
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	7/5/2018	\$10,111.34	Service
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	7/25/2018	\$10,266.99	Service
GE Healthcare lits	15724 Collections Drive		Chicago	IL	60693	6/14/2018	\$31,167.00	Service
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

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)
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 Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	8/10/2018	\$36.78	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	8/21/2018	\$49.28	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	6/22/2018	\$390.67	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	7/6/2018	\$679.01	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	8/24/2018	\$695.56	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	6/6/2018	\$741.87	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	7/25/2018	\$884.11	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	7/20/2018	\$1,183.75	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	6/15/2018	\$1,392.14	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	8/3/2018	\$1,494.87	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	6/29/2018	\$1,928.22	Service
H John Shammass MD, Inc	3510 M L King Jr Blvd		Lynwood	CA	90262-2010	8/17/2018	\$4,246.62	Service
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	90074-1047	7/2/2018	\$38,733.19	Services and Other
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	90074-1047	8/1/2018	\$38,733.19	Services and Other
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	90074-1047	7/2/2018	\$124,070.01	Services and Other
Hcp, Inc	P.O. Box 741047		Los Angeles	CA	90074-1047	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	\$29,155.00	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
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$3.50	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$14.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$35.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/5/2018	\$38.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$42.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$42.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$45.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$56.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$84.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$87.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/5/2018	\$98.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$112.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$119.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$126.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$136.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$150.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$161.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$175.00	Service

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$378.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$395.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$402.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$413.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$423.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$430.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$444.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/5/2018	\$455.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$483.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$497.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$500.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$500.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$504.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$518.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$553.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$584.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/5/2018	\$602.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/5/2018	\$619.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$626.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$637.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$647.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$668.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	8/16/2018	\$679.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$689.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$763.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/5/2018	\$805.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/5/2018	\$3,976.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/25/2018	\$4,039.00	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	7/11/2018	\$4,056.50	Service
HIM Services, LLC	33161 Collection Center Drive		Chicago	IL	60693-0331	6/7/2018	\$4,168.50	Service
Hunt Spine Institute	444 San Vicente Blvd , Suite 80		Los Angeles	CA	90048	7/26/2018	\$11,846.20	Services and Other
Hunt Spine Institute	444 San Vicente Blvd , Suite 80		Los Angeles	CA	90048	6/20/2018	\$13,228.08	Services and Other
Hunt Spine Institute	444 San Vicente Blvd , Suite 80		Los Angeles	CA	90048	7/26/2018	\$14,813.72	Services and Other
Hunt Spine Institute	444 San Vicente Blvd , Suite 80		Los Angeles	CA	90048	6/20/2018	\$15,858.24	Services and Other

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/23/2018	\$59.25	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	6/7/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	6/28/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	7/5/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	7/11/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	7/11/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/8/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/8/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/16/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/23/2018	\$100.42	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	7/25/2018	\$101.95	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	6/7/2018	\$104.75	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	6/7/2018	\$104.75	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	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	\$104.75	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	7/11/2018	\$104.75	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/8/2018	\$104.75	Service

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/8/2018	\$390.65	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	6/28/2018	\$407.82	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	7/25/2018	\$419.54	Service
Image First Uniform Rental Services	P.O. Box 61323		King Of Prussia	PA	19406	8/23/2018	\$425.65	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$0.42	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$0.44	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$0.58	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$0.73	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$2.73	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$2.73	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$2.89	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$2.89	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$3.56	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$4.45	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$10.19	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$10.19	Service
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$11.09	Service

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$0.59	Services and Other
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	8/8/2018	\$0.65	Services and Other
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$1.87	Services and Other
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$2.35	Services and Other
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$47.39	Services and Other
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$0.76	Supplies/Vendors
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$0.85	Supplies/Vendors
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$2.71	Supplies/Vendors
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$3.42	Supplies/Vendors
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$5.76	Supplies/Vendors
Immix Management Services, LLC	P.O. Box 6102		Novato	CA	94948-6102	6/20/2018	\$7.26	Supplies/Vendors
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$22.47	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/16/2018	\$22.47	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$25.47	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/7/2018	\$33.69	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/7/2018	\$58.72	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/7/2018	\$65.32	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$65.32	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/16/2018	\$83.41	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$85.77	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/16/2018	\$623.20	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	7/5/2018	\$662.72	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	7/25/2018	\$1,004.87	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$1,372.54	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/16/2018	\$2,016.36	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/7/2018	\$3,737.22	Service
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/16/2018	\$44.54	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$89.09	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	7/5/2018	\$121.18	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$1,004.87	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$1,512.82	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/7/2018	\$1,527.58	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/16/2018	\$1,790.96	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	7/2/2018	\$3,558.96	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/1/2018	\$3,558.96	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	7/2/2018	\$11,146.82	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/1/2018	\$11,146.82	Services and Other
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	8/16/2018	\$770.98	Supplies/Vendors
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/7/2018	\$875.38	Supplies/Vendors
Imtek Services, LLC	Attn: Kathleen Caveney	Po Box 6102	Novato	CA	94948-6102	6/28/2018	\$3,916.41	Supplies/Vendors
Inpatient Consultants of Ca	P.O. Box 844921		Los Angeles	CA	90084	6/15/2018	\$233.74	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

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)
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 Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	08855-6800	7/11/2018	\$368.00	Supplies/Vendor
Johnson & Johnson Health Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	08855-6800	7/11/2018	\$736.00	Supplies/Vendor
Johnson & Johnson Health Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	08855-6800	7/11/2018	\$11,520.00	Supplies/Vendor
Johnson & Johnson Health Care Systems, Inc	425 Hoes Lane		Piscataway	NJ	08855-6800	8/1/2018	\$11,520.00	Supplies/Vendor
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	8/24/2018	\$93.05	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	8/21/2018	\$171.13	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	6/13/2018	\$186.10	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	7/27/2018	\$186.10	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	8/3/2018	\$186.10	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	7/13/2018	\$199.29	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	8/10/2018	\$214.19	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	6/29/2018	\$372.20	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	8/17/2018	\$543.33	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	6/22/2018	\$586.17	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	7/20/2018	\$755.47	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	6/6/2018	\$1,088.30	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	6/8/2018	\$1,588.62	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	7/25/2018	\$2,370.73	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	6/15/2018	\$2,759.38	Service
Josif Borovic, MD Inc	14120 Alondra Blvd	Suite C	Santa Fe Springs	CA	90670	7/6/2018	\$6,259.43	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	7/27/2018	\$141.53	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	6/29/2018	\$291.84	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	7/6/2018	\$358.69	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	8/17/2018	\$407.63	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	8/10/2018	\$501.03	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	7/13/2018	\$577.91	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	8/3/2018	\$633.05	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	8/24/2018	\$743.36	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	6/22/2018	\$763.97	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	7/20/2018	\$802.50	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	6/15/2018	\$1,254.82	Service
Justin Lo MD,A Professional Co	P.O. Box 729		San Jose	CA	95106-0729	6/8/2018	\$2,161.66	Service
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$70.85	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$70.85	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$85.64	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/16/2018	\$85.64	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/25/2018	\$86.98	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/20/2018	\$97.86	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$97.86	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$139.82	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/16/2018	\$139.82	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$141.70	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$141.70	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$141.70	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$141.70	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$141.70	Supplies/Vendor

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)
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$141.70	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/16/2018	\$141.70	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$164.13	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/7/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/16/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/23/2018	\$171.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/7/2018	\$174.79	Supplies/Vendor

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)
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$174.79	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$182.00	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$190.08	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/23/2018	\$195.73	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$196.64	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$212.55	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/25/2018	\$239.27	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$239.27	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$256.92	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$262.31	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$262.31	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$283.39	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$284.02	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/7/2018	\$311.10	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/7/2018	\$313.76	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$328.25	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$342.56	Supplies/Vendor

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)
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$348.78	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$349.58	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$349.58	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/23/2018	\$349.58	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/25/2018	\$354.24	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$364.00	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/16/2018	\$364.00	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/28/2018	\$391.48	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	6/20/2018	\$393.28	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$477.43	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$524.62	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/8/2018	\$524.62	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	8/16/2018	\$524.62	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$695.90	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/5/2018	\$737.39	Supplies/Vendor
KBA Docusys Inc.	PO Box 3687		Hayward	CA	94540-3687	7/11/2018	\$1,223.53	Supplies/Vendor
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	90041-1721	6/22/2018	\$230.54	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	90041-1721	8/17/2018	\$242.80	Service
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	90041-1721	8/10/2018	\$518.66	Service
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	90041-1721	7/6/2018	\$538.17	Service
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	90041-1721	8/24/2018	\$2,046.23	Service
Khaled A Tawansy,MD Inc	7447 N Figueroa St	Suite 200	Los Angeles	CA	90041-1721	6/15/2018	\$3,928.37	Service
Koan Health LLC	Koan Health, Llc	6565 N. Macarthur Blvd., Ste 260	Irving	TX	75039	6/7/2018	\$3,196.00	Service
Koan Health LLC	Koan Health, Llc	6565 N. Macarthur Blvd., Ste 260	Irving	TX	75039	7/11/2018	\$3,196.00	Service
Koan Health LLC	Koan Health, Llc	6565 N. Macarthur Blvd., Ste 260	Irving	TX	75039	8/23/2018	\$3,196.00	Service
Landmark Anesthesia Medical Gr	371 Van Ness Way	Ste 210	Torrance	CA	90501-6297	8/10/2018	\$409.17	Service
Landmark Anesthesia Medical Gr	371 Van Ness Way	Ste 210	Torrance	CA	90501-6297	7/25/2018	\$523.57	Service
Landmark Anesthesia Medical Gr	371 Van Ness Way	Ste 210	Torrance	CA	90501-6297	6/8/2018	\$780.35	Service
Landmark Anesthesia Medical Gr	371 Van Ness Way	Ste 210	Torrance	CA	90501-6297	7/13/2018	\$920.06	Service
Landmark Anesthesia Medical Gr	371 Van Ness Way	Ste 210	Torrance	CA	90501-6297	8/17/2018	\$1,562.89	Service
Landmark Anesthesia Medical Gr	371 Van Ness Way	Ste 210	Torrance	CA	90501-6297	6/22/2018	\$1,638.86	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Landmark Anesthesia Medical Gr	371 Van Ness Way	Ste 210	Torrance	CA	90501-6297	7/27/2018	\$1,643.23	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	7/27/2018	\$59.87	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	8/24/2018	\$293.09	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	6/18/2018	\$492.98	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	8/10/2018	\$800.60	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	6/8/2018	\$3,227.83	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	7/20/2018	\$3,359.19	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	6/13/2018	\$3,535.87	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	6/15/2018	\$3,552.70	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	7/13/2018	\$3,711.45	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	8/21/2018	\$4,044.82	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	6/6/2018	\$6,453.11	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	7/25/2018	\$7,791.00	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	6/22/2018	\$7,954.30	Service
Leb MD, Michael R	12954 Hawthorne Blvd 100		Hawthorne	CA	90250-4418	8/17/2018	\$13,482.30	Service
Lin MD,Andrew	500 E Remington Dr	Suite #30	Sunnyvale	CA	94087	6/14/2018	\$2,584.00	Service
Lin MD,Andrew	500 E Remington Dr	Suite #30	Sunnyvale	CA	94087	8/15/2018	\$2,702.00	Service
Lin MD,Andrew	500 E Remington Dr	Suite #30	Sunnyvale	CA	94087	7/16/2018	\$2,714.00	Service
Local Uhw United Healthcare Workers	PO Box 45218		San Francisco	CA	94145	6/7/2018	\$68.75	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Local Uhw United Healthcare Workers	PO Box 45218		San Francisco	CA	94145	7/2/2018	\$68.75	Services and Other
Local Uhw United Healthcare Workers	PO Box 45218		San Francisco	CA	94145	8/10/2018	\$68.75	Services and Other
Local Uhw United Healthcare 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 Workers	PO Box 45218		San Francisco	CA	94145	6/7/2018	\$15,262.16	Services and Other
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	8/24/2018	\$129.36	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	7/13/2018	\$149.44	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	7/20/2018	\$325.79	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	6/8/2018	\$403.98	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	8/10/2018	\$546.36	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	7/6/2018	\$562.38	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	7/27/2018	\$612.14	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	8/17/2018	\$703.63	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	6/22/2018	\$804.37	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	6/15/2018	\$845.96	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	8/3/2018	\$951.39	Service
LPCH Medical Grp Pro Services	P.O. Box 742039		Los Angeles	CA	90074-2039	6/29/2018	\$2,085.73	Service
M.Reza Rohani, MD	2505 Samaritan Drive	Suite 504	San Jose	CA	95124	8/3/2018	\$4,750.00	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
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	7/5/2018	\$1,472.00	Service
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	7/25/2018	\$1,472.00	Service
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	7/5/2018	\$1,600.00	Service
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	8/8/2018	\$1,600.00	Service
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	8/1/2018	\$2,360.00	Service
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	8/16/2018	\$2,508.00	Service
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	8/1/2018	\$2,784.00	Service
Maxim Healthcare Services	12558 Collections Center Dr.		Chicago	IL	60693	7/25/2018	\$3,568.00	Service
Mazhar A. Khan	18550 Depaul Drive # 205		Morgan Hill	CA	95037	6/29/2018	\$9,531.08	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$1.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$2.19	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$2.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$2.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$2.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$2.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$2.94	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$3.16	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$3.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$3.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$3.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$3.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$3.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$3.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$3.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$3.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$4.02	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$4.02	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$4.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$4.49	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$4.49	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$4.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$5.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$5.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$5.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$5.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$5.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$5.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$5.81	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$6.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$6.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$6.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$6.18	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$6.44	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$6.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$6.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$6.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$6.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$6.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$6.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$6.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$6.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$6.99	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$7.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$7.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$7.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$7.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$7.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$7.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$8.01	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$8.04	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$8.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$8.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$8.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$8.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$8.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$8.59	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$8.59	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$8.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$9.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$9.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$9.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$9.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$9.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$9.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$10.14	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$10.14	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$10.20	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$10.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$11.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$11.19	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$12.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$12.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$12.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$12.38	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$12.49	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$12.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$13.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$13.61	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$15.05	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$15.05	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$15.18	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$15.37	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$15.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$16.08	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$16.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$16.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$16.56	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$16.62	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$16.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$16.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$16.98	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$17.13	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$17.18	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$17.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$17.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$17.94	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$17.99	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$18.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$18.61	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$18.61	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$18.69	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$19.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$19.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$19.25	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$19.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$19.41	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$20.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$20.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$20.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$20.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$22.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$22.90	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$23.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$24.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$24.73	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$24.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$25.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$25.27	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$25.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$26.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$26.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$26.38	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$26.64	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$26.75	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$27.19	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$27.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$27.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$29.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$29.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$29.97	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$30.09	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$30.95	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$31.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$31.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$32.20	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$32.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$32.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$33.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$33.56	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$33.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$33.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$34.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$34.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$34.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$35.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$36.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$37.14	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$37.14	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$37.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$38.19	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$38.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$39.16	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$39.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$40.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$40.56	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$40.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$41.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$42.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$43.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$43.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$43.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$43.69	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$44.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$44.62	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$44.62	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$45.29	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$45.58	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$45.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$45.98	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$46.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$46.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$48.26	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$48.54	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$48.54	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$48.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$49.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$50.41	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$50.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$50.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$51.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$51.39	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$51.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$52.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$52.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$52.63	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$53.01	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$54.17	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$54.29	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$54.29	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$55.43	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$57.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$58.45	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$59.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$59.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$60.01	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$60.35	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$60.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$60.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$60.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$60.78	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$60.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$60.91	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$61.20	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$61.29	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$61.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$61.87	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$61.87	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$62.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$62.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$64.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$64.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$64.38	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$64.64	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$64.77	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$65.43	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$66.25	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$66.77	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$66.93	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$68.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$68.52	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$68.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$68.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$69.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$70.14	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$70.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$70.61	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$70.63	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$70.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$70.98	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$71.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$72.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$72.64	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$75.71	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$75.92	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$76.59	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$77.15	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$77.20	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$78.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$78.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$78.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$79.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$79.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$79.26	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$80.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$80.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$80.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$80.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$80.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$81.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$81.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$81.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$82.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$82.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$83.94	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$84.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$86.01	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$86.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$87.95	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$87.98	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$88.71	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$91.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$91.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$92.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$92.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$92.72	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$92.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$92.91	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$93.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$94.53	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$96.15	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$96.90	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$97.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$97.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$98.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$98.78	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$100.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$101.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$101.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$101.58	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$101.59	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$102.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$103.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$104.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$105.13	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$105.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$105.45	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$106.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$107.66	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$108.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$108.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$108.57	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$109.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$111.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$111.67	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$112.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$112.71	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$113.37	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$114.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$114.45	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$115.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$116.05	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$116.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$116.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$117.43	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$117.78	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$117.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$119.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$119.73	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$119.78	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$120.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$120.92	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$122.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$122.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$123.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$124.79	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$125.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$125.38	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$125.72	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$126.05	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$127.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$128.77	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$129.48	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$130.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$131.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$131.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$132.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$133.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$135.37	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$136.45	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$136.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$137.25	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$138.11	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$141.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$142.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$142.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$142.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$142.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$142.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$144.16	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$144.47	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$145.67	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$145.90	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$148.19	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$148.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$150.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$150.01	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$150.58	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$151.62	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$152.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$154.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$154.29	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$154.92	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$155.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$156.25	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$156.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$158.19	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$159.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$161.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$163.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$163.78	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$167.05	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$167.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$167.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$167.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$168.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$168.02	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$170.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$170.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$171.26	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$175.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$179.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$181.87	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$182.28	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$182.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$182.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$185.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$186.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$188.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$190.02	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$191.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$192.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$192.94	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$194.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$197.57	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$197.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$197.87	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$200.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$201.59	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$202.69	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$202.69	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$203.18	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$204.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$204.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$204.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$206.14	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$206.41	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$208.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$208.49	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$209.92	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$210.64	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$213.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$213.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$213.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$214.16	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$216.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$219.38	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$219.83	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$220.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$220.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$221.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$223.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$227.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$228.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$231.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$233.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$233.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$233.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$236.11	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$241.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$242.56	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$242.56	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$243.39	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$249.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$250.78	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$252.26	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$253.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$253.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$253.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$254.67	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$254.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$257.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$261.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$262.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$266.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$269.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$270.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$271.97	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$274.94	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$279.47	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$280.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$284.19	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$284.71	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$285.81	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$287.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$287.77	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$287.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$289.63	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$292.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$293.76	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$295.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$295.43	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$296.68	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$297.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$299.08	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$301.79	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$304.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$305.17	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$305.62	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$305.65	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$305.65	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$308.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$309.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$311.37	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$312.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$313.18	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$313.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$320.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$324.87	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$325.73	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$327.64	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$330.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$330.69	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$342.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$349.86	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$355.39	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$361.47	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$363.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$363.81	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$365.73	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$371.56	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$371.67	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$372.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$376.93	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$378.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$378.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$379.32	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$381.58	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$382.88	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$385.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$385.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$391.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$392.13	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$394.78	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$400.16	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$400.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$405.13	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$405.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$405.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$405.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$405.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$405.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$405.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$408.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$408.35	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$414.07	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$419.57	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$421.83	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$421.99	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$427.20	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$427.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$438.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$439.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$441.65	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$444.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$444.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$444.95	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$447.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$448.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$450.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$455.18	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$455.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$457.17	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$460.29	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$462.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$463.73	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$467.76	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$467.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$474.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$475.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$477.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$478.27	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$482.45	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$485.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$488.97	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$489.90	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$505.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$505.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$522.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$526.21	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$527.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$530.26	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$530.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$532.72	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$536.92	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$538.86	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$568.48	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$568.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$577.63	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$579.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$579.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$581.72	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$590.74	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$596.12	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$602.09	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$602.38	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$604.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$621.18	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$625.49	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$631.54	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$657.63	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$659.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$673.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$692.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$705.90	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$711.33	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$713.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$724.58	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$725.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$727.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$728.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$734.37	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$735.79	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$740.15	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$742.46	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$748.97	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$754.05	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$759.06	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$767.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$778.54	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$786.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$797.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$801.83	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$810.42	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$812.61	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$814.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$815.25	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$821.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$823.13	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$829.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$841.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$850.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$854.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$857.23	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$861.96	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$871.65	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$874.53	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$883.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$883.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$883.70	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$885.54	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$888.66	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$895.28	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$916.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$929.58	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$931.67	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$975.20	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$984.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$986.55	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$1,001.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$1,007.99	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,039.95	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$1,073.51	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$1,087.89	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$1,096.22	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$1,189.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,233.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$1,295.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$1,308.40	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$1,330.03	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,338.86	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,341.09	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,344.57	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$1,400.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$1,400.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$1,400.00	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$1,406.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,435.41	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$1,451.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$1,451.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$1,451.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,451.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$1,451.10	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$1,452.63	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$1,477.41	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,479.65	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$1,495.73	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$1,555.83	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$1,555.83	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$1,614.31	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,676.98	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$1,676.98	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,680.78	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,713.36	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$1,720.92	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$1,795.96	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$1,871.69	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$1,962.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$1,962.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$1,962.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$1,962.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$1,962.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$1,976.53	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$2,032.50	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$2,069.26	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$2,077.62	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$2,169.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$2,202.16	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$2,223.67	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$2,233.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$2,233.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$2,233.04	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$2,314.62	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$2,355.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$2,380.99	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$2,400.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$2,479.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$2,488.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$2,488.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$2,488.80	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$2,489.81	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$2,556.29	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$2,604.73	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$2,660.06	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$2,696.81	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$2,827.39	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$2,870.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$3,325.35	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$3,417.34	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$3,537.30	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$3,567.47	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$3,630.45	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$3,791.82	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$3,988.79	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$4,330.25	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$4,359.95	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	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/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$4,868.01	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$4,949.63	Supplies/Vendor

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)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$4,955.24	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$5,080.84	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$5,083.52	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$5,945.47	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$5,985.44	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$6,035.94	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$6,186.60	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	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
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$7,041.35	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$7,363.85	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$12,162.94	Supplies/Vendor
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$3.75	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$6.44	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$7.54	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$13.28	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$18.55	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$18.67	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$20.42	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/7/2018	\$34.18	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$47.58	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$64.33	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$66.05	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$79.69	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$82.82	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$94.78	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$100.75	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$111.57	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$140.08	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$149.41	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$157.93	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$163.50	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$205.54	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$207.84	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$259.40	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$269.50	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$280.16	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/18/2018	\$281.94	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$281.94	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$307.00	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$333.29	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$371.78	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$398.45	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$399.53	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/8/2018	\$411.07	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/25/2018	\$419.12	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$423.58	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$452.57	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$503.47	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$754.05	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$805.29	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$831.01	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$857.23	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$857.23	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$861.31	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/11/2018	\$878.43	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$889.99	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$908.01	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/28/2018	\$1,079.04	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$1,232.36	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$1,555.83	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/23/2018	\$1,686.86	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/20/2018	\$2,018.60	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/16/2018	\$2,245.74	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$2,709.42	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	7/5/2018	\$3,299.84	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	8/1/2018	\$3,340.43	Supplies/Vendors
Mckesson Medical Surgical	PO Box 933027		Atlanta	GA	31193-3027	6/14/2018	\$6,011.19	Supplies/Vendors

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

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

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)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$1,741.50	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$2,079.75	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$3,109.82	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$3,875.45	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$4,587.08	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$5,413.36	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$8,795.45	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$10,141.99	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$11,723.31	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$11,956.74	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$16,320.38	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$17,118.95	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$17,766.15	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$18,748.50	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$19,451.08	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$21,726.73	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$23,135.98	Supplies/Vendor

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)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$25,977.38	Supplies/Vendor
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$5.94	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$7.04	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$12.34	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$14.39	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$15.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$16.43	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$19.78	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$19.78	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$26.56	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$29.34	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$31.37	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$32.13	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$36.14	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$37.50	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$39.39	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$40.58	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$44.44	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$54.21	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$64.26	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$66.96	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$66.96	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$77.88	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$116.04	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$119.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$119.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$119.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$119.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$119.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$121.74	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$133.32	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$151.39	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$161.56	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$167.41	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$167.88	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$197.87	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$222.20	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$223.67	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$224.08	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$236.05	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$238.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$238.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$251.57	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$264.55	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$265.91	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$299.76	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$299.76	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$299.76	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$299.76	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$314.87	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$320.06	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$347.92	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$379.13	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$455.44	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$536.74	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$552.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$552.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$587.87	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$610.03	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$625.35	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$625.68	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$645.90	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$721.17	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$768.90	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$779.26	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$787.08	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$838.62	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$945.06	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$950.66	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$978.45	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$1,051.29	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$1,164.57	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$1,173.34	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$1,185.29	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$1,203.58	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$1,260.08	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$1,272.64	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$1,306.03	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$1,533.97	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$1,537.80	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$1,580.33	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$1,680.36	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$1,693.46	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$1,745.24	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$1,815.24	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$1,975.44	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$2,059.96	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$2,087.78	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$2,165.04	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$2,207.05	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$2,407.16	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$2,613.79	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$3,217.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$3,801.32	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$3,801.32	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$3,875.45	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$3,988.56	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$4,389.66	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$4,654.64	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$4,872.28	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$5,000.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$5,324.61	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$5,388.04	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$5,675.24	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$5,733.95	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$5,788.34	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$5,992.42	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$6,180.53	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$6,230.06	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$6,230.06	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$6,230.06	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$6,230.06	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$6,230.06	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$6,492.15	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$6,581.03	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$6,646.28	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$6,970.59	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$6,993.06	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$7,258.18	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$7,477.70	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$7,936.64	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$7,960.82	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$8,651.31	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$9,138.83	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$9,229.48	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$9,375.74	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$9,759.36	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$9,919.79	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$9,991.22	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$10,374.12	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$10,731.86	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$10,775.11	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$10,805.54	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$10,823.96	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$10,853.30	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$11,532.52	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$12,040.62	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$12,154.45	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$12,460.12	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$12,771.84	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$12,971.86	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$13,092.43	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$13,560.20	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$14,011.38	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$15,099.05	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$15,468.10	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$16,598.13	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$18,357.72	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$18,690.18	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$20,218.89	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$21,545.90	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$21,984.90	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$22,122.75	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$22,533.95	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$22,928.68	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$23,638.65	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$23,802.74	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$23,886.55	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$24,024.77	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$24,920.24	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$24,920.24	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$24,920.24	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$24,951.27	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$25,887.16	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$26,259.37	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$26,752.52	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$29,371.80	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$29,371.84	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$35,364.53	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$38,038.71	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$39,741.73	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$40,437.49	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$43,201.40	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$47,572.32	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$52,943.85	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$57,850.89	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$59,687.92	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$64,151.94	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$64,360.06	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$64,587.19	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$68,357.63	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$72,977.58	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/20/2018	\$73,408.55	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/7/2018	\$79,751.76	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/16/2018	\$79,913.41	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/5/2018	\$87,264.20	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$100,401.71	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$103,205.38	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/19/2018	\$104,158.57	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/28/2018	\$104,603.94	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$105,736.35	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/25/2018	\$106,148.23	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/8/2018	\$109,098.00	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	6/14/2018	\$109,205.26	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	7/11/2018	\$131,239.22	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$141,268.78	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/23/2018	\$155,120.54	Supplies/Vendors
Mckesson Specialty Dist	15212 Collections Center Drive		Chicago	IL	60693	8/1/2018	\$196,097.25	Supplies/Vendors
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	8/16/2018	\$181.07	Service
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	7/5/2018	\$184.86	Service
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	6/14/2018	\$193.40	Service
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	7/5/2018	\$886.86	Service
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	8/16/2018	\$887.33	Service
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	6/14/2018	\$900.12	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	6/14/2018	\$515.00	Supplies/Vendor
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	7/5/2018	\$515.00	Supplies/Vendor
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	8/16/2018	\$515.00	Supplies/Vendor
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	8/16/2018	\$1,544.77	Supplies/Vendor
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	7/5/2018	\$1,659.47	Supplies/Vendor
Medecision Inc	W501821	Po Box 7777	Philadelphia	PA	19175-1821	6/14/2018	\$1,675.35	Supplies/Vendor
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	7/11/2018	\$6.48	Service
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	7/20/2018	\$6.48	Service
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	8/20/2018	\$6.48	Service
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	8/20/2018	\$1,064.92	Service
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	7/11/2018	\$1,097.32	Service
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	6/20/2018	\$1,103.80	Service
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	7/20/2018	\$1,135.99	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	7/20/2018	\$50,139.79	Supplies/Vendor
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	7/11/2018	\$56,423.41	Supplies/Vendor
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	6/20/2018	\$56,836.24	Supplies/Vendor
Medical Anesthesia Consultants Medical Group, Inc	P.O. Box 740557	Dept 10012	Los Angeles	CA	90074-0557	8/20/2018	\$56,973.16	Supplies/Vendor
Mehrnaz Jamali MD Inc.	5000 Pleasanton Ave. Suite # 110		Pleasanton	CA	94566	6/20/2018	\$12,000.00	Service
Mehrnaz Jamali MD Inc.	5000 Pleasanton Ave. Suite # 110		Pleasanton	CA	94566	7/5/2018	\$9,000.00	Services and Other
Mehrnaz Jamali MD Inc.	5000 Pleasanton Ave. Suite # 110		Pleasanton	CA	94566	7/20/2018	\$10,500.00	Services and Other
Mehrnaz Jamali MD Inc.	5000 Pleasanton Ave. Suite # 110		Pleasanton	CA	94566	6/5/2018	\$12,000.00	Services and Other
Mehrnaz Jamali MD Inc.	5000 Pleasanton Ave. Suite # 110		Pleasanton	CA	94566	8/3/2018	\$12,000.00	Services and Other
Mehrnaz Jamali MD Inc.	5000 Pleasanton Ave. Suite # 110		Pleasanton	CA	94566	8/20/2018	\$12,000.00	Services and Other
Merge Healthcare	PO Box 205824		Dallas	TX	75320-5824	7/5/2018	\$1,775.00	Service
Merge Healthcare	PO Box 205824		Dallas	TX	75320-5824	7/25/2018	\$1,775.00	Service
Merge Healthcare	PO Box 205824		Dallas	TX	75320-5824	7/5/2018	\$2,625.49	Service
Merge Healthcare	PO Box 205824		Dallas	TX	75320-5824	7/5/2018	\$5,670.00	Service
MGMA	P.O. Box 17603		Denver	CO	80217-0603	8/8/2018	\$11,500.00	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
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	CA	93389	8/3/2018	\$346.11	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	93389	7/6/2018	\$421.15	Service
Minimally Invasive Surgical So	P.O. Box 11803	D201	Bakersfield	CA	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	P.O. Box 11803	D201	Bakersfield	CA	93389	7/20/2018	\$3,006.75	Service
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	7/2/2018	\$1,503.43	Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	8/1/2018	\$1,503.43	Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	8/1/2018	\$3,380.65	Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	7/25/2018	\$3,389.16	Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	7/2/2018	\$48,894.47	Services and Other
Miref Century, LLC	721 Emerson Rd #300		Saint Louis	MO	63141	8/1/2018	\$48,894.47	Services and Other
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	7/5/2018	\$3,850.00	Service
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	8/20/2018	\$11,530.00	Service
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	6/20/2018	\$14,050.00	Service
Mohammad S. Al Hasan	930 Sunset Dr Suite C1		Hollister	CA	95023	7/20/2018	\$16,750.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-3085	8/21/2018	\$338.30	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-3085	7/20/2018	\$891.44	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-3085	7/6/2018	\$1,130.30	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-3085	7/25/2018	\$1,415.14	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-3085	7/27/2018	\$1,468.14	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-3085	7/13/2018	\$2,476.98	Service
Muhammad Memon MD Inc	555 W Compton Blvd #104		Compton	CA	90220-3085	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. Box 321449		Los Gatos	CA	95032	6/15/2018	\$185.17	Service
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
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	6/29/2018	\$535.57	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
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
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	7/27/2018	\$1,159.49	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Navani Pain Management Inc	P.O. Box 321449		Los Gatos	CA	95032	7/13/2018	\$1,736.68	Service
NCMB No.3, LLC	1401 Avocado Ave. Suite 901		Newport Beach	CA	92660	7/2/2018	\$624.00	Services and Other
NCMB No.3, LLC	1401 Avocado Ave. Suite 901		Newport Beach	CA	92660	8/1/2018	\$624.00	Services and Other
NCMB No.3, LLC	1401 Avocado Ave. Suite 901		Newport Beach	CA	92660	7/2/2018	\$20,525.00	Services and Other
NCMB No.3, LLC	1401 Avocado Ave. Suite 901		Newport Beach	CA	92660	8/1/2018	\$20,525.00	Services and Other
Neuroscience Institute of Northern California	PO Box 637		Los Gatos	CA	95031	6/20/2018	\$16,500.00	Service
Neuroscience Institute of Northern California	PO Box 637		Los Gatos	CA	95031	7/5/2018	\$8,850.00	Services and Other
Neuroscience Institute of 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	\$7,800.00	Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	8/3/2018	\$9,360.00	Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	6/20/2018	\$12,480.00	Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	7/20/2018	\$15,600.00	Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	8/20/2018	\$17,940.00	Services and Other
Nicholas Monaco, MD	3520 Bering Drive		San Bruno	CA	94066	6/5/2018	\$20,280.00	Services and Other
Nimisha Shah	18550 Depaul Drive Suite 101		Morgan Hill	CA	95037	7/5/2018	\$3,850.00	Service
Nimisha Shah	18550 Depaul Drive Suite 101		Morgan Hill	CA	95037	8/3/2018	\$3,850.00	Service
Nmsbpcslhdb	Att: Bob Granum/ Granum Partner	Po Box 2460	Saratoga	CA	95070	7/2/2018	\$36,486.00	Services and Other
Nmsbpcslhdb	Att: Bob Granum/ Granum Partner	Po Box 2460	Saratoga	CA	95070	8/1/2018	\$37,657.00	Services and Other
Norcal Mutual Insurance Company	PO Box 398054		San Francisco	CA	94139-0854	6/29/2018	\$2,462.00	Services and Other
Norcal Mutual Insurance Company	PO Box 398054		San Francisco	CA	94139-0854	6/29/2018	\$11,641.00	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Norcal Mutual Insurance Company	PO Box 398054		San Francisco	CA	94139-0854	6/29/2018	\$30,534.00	Services and Other
Norcal Mutual Insurance Company	PO Box 398054		San Francisco	CA	94139-0854	6/29/2018	\$34,003.00	Services and Other
Norcal Mutual Insurance Company	PO Box 398054		San Francisco	CA	94139-0854	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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$8.98	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$9.60	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$9.60	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$11.31	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$11.78	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$14.19	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$18.40	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$21.87	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$22.35	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$23.85	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$24.99	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$27.37	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$28.64	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$30.51	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$31.59	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$33.82	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$36.00	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$36.40	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$37.90	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$37.93	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$39.86	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$42.91	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$50.73	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$53.47	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$54.36	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$54.68	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$55.43	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$61.01	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$68.43	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$68.88	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$71.30	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$74.39	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$77.85	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$77.98	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$80.80	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$81.37	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$82.51	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$85.70	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$87.38	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$89.08	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$89.78	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$92.15	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$99.05	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$103.59	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$106.88	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$108.27	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$108.58	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$109.02	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$109.07	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$111.13	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$113.91	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$116.88	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$116.89	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$120.52	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$122.28	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$123.09	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$124.46	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$124.47	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$126.47	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$127.72	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$133.81	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$140.58	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$147.43	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$149.03	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$149.07	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$152.36	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$155.38	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$167.44	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$173.05	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$177.58	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$181.56	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$185.51	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$185.96	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$189.31	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$192.34	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$198.03	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$211.20	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$212.83	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$213.96	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$217.50	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$223.05	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$224.97	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$243.29	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$244.76	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$254.15	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$257.69	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$258.47	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$264.55	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$265.05	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$268.37	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$274.41	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$278.22	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$287.90	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$297.85	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$304.69	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$309.60	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$322.92	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$327.01	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$328.54	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$335.26	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$340.91	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$351.90	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$363.94	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$380.80	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$410.74	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$413.63	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$420.70	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$427.04	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$432.17	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/20/2018	\$477.17	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$494.76	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/28/2018	\$495.58	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$519.16	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$551.24	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$558.65	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$579.75	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$581.29	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$652.27	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$668.91	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$685.06	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$731.01	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$751.53	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$795.40	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$805.73	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/25/2018	\$827.15	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$895.60	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$1,031.54	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/7/2018	\$1,052.73	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	7/11/2018	\$1,082.61	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	6/14/2018	\$1,128.44	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	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	PO Box 29248		Phoenix	AZ	85038-9248	8/16/2018	\$2,189.03	Supplies/Vendors
Office Depot	PO Box 29248		Phoenix	AZ	85038-9248	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 Associates	4005 Verdugo Road		Los Angeles	CA	90065	7/31/2018	\$60,000.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
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	\$305.77	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	\$349.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$383.65	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$387.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$414.60	Supplies/Vendor

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)
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$414.60	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$465.55	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$486.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018	\$486.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/16/2018	\$486.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/25/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/23/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/23/2018	\$525.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/25/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/25/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/1/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$541.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$575.85	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/25/2018	\$587.75	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018	\$588.08	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$597.44	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$597.84	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$619.18	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$636.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$753.25	Supplies/Vendor

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)
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/18/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/23/2018	\$753.25	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$753.40	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$810.49	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/20/2018	\$810.49	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	\$810.49	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	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	\$944.55	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/14/2018	\$1,083.50	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$1,094.23	Supplies/Vendor

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)
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	8/8/2018	\$1,137.85	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	\$1,333.47	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	7/11/2018	\$1,450.00	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/7/2018	\$1,563.29	Supplies/Vendor
Orthosport, Inc	380 Tennant Ave.	Suite 7	Morgan Hill	CA	95037	6/28/2018	\$1,572.00	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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pacific 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 Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$775.66	Services and Other
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	6/20/2018	\$776.68	Services and Other
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	7/19/2018	\$941.40	Services and Other
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$1,191.40	Services and Other
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	6/28/2018	\$1,610.69	Services and Other
Pacific Gas & Electric 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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	8/2/2018	\$11,467.85	Services and Other
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	6/20/2018	\$12,831.07	Services and Other
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	7/19/2018	\$14,600.56	Services and Other
Pacific Gas & Electric Company	PO Box 997300		Sacramento	CA	95899	8/27/2018	\$18,646.91	Services and Other
Padua Properties, LLC	1441 Arroyo Seco Drive		Campbell	CA	95008	7/2/2018	\$3,500.00	Services and Other
Padua Properties, LLC	1441 Arroyo Seco Drive		Campbell	CA	95008	8/1/2018	\$3,500.00	Services and Other
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	8/3/2018	\$160.73	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	6/15/2018	\$267.00	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	8/24/2018	\$326.00	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	6/22/2018	\$413.00	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	7/6/2018	\$521.29	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	8/10/2018	\$566.75	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	6/8/2018	\$662.80	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	8/17/2018	\$1,124.75	Service
Palo Alto Med Foundation	P.O. Box 276950	File 74003	Sacramento	CA	95827-6950	6/29/2018	\$8,428.78	Service
Personal Telephone Answering Service	PO Box 1027		Campbell	CA	95009-1027	6/28/2018	\$15,500.00	Service
Personal Telephone Answering Service	PO Box 1027		Campbell	CA	95009-1027	7/25/2018	\$15,500.00	Service
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$12.25	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$12.25	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	8/16/2018	\$14.70	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$31.38	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$41.84	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$88.20	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$95.55	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	8/16/2018	\$95.55	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$149.45	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$151.90	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	8/16/2018	\$159.25	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$163.55	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$165.30	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	8/16/2018	\$185.02	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	8/16/2018	\$276.85	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$291.55	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$292.88	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$308.57	Services and Other

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$2,039.70	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$2,976.75	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	8/16/2018	\$2,986.55	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$3,064.95	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/28/2018	\$4,272.91	Services and Other
Pinnacle Brokers Insurance Solutions, LLC	1330 N. Broadway Suite 204		Walnut Creek	CA	94596	6/14/2018	\$4,325.21	Services and Other
Pitney Bowes Credit Corp	PO Box 856390		Louisville	KY	40285-6390	6/29/2018	\$50.00	Services and Other
Pitney Bowes Credit Corp	PO Box 856390		Louisville	KY	40285-6390	6/22/2018	\$10,000.00	Services and Other
Pitney Bowes Credit Corp	PO Box 856390		Louisville	KY	40285-6390	7/24/2018	\$10,000.00	Services and Other
Pitney Bowes Credit Corp	PO Box 856390		Louisville	KY	40285-6390	8/17/2018	\$10,000.00	Services and Other
Pitney Bowes Global Financial Services LLC	PO Box 371887		Pittsburgh	PA	15250-7887	6/20/2018	\$39.96	Services and Other
Pitney Bowes Global Financial Services LLC	PO Box 371887		Pittsburgh	PA	15250-7887	7/25/2018	\$194.18	Services and Other
Pitney Bowes Global Financial Services LLC	PO Box 371887		Pittsburgh	PA	15250-7887	7/11/2018	\$404.28	Services and Other
Pitney Bowes Global Financial Services LLC	PO Box 371887		Pittsburgh	PA	15250-7887	8/16/2018	\$713.25	Services and Other
Pitney Bowes Global Financial Services LLC	PO Box 371887		Pittsburgh	PA	15250-7887	6/7/2018	\$7,239.72	Services and Other
Pitney Bowes Global Financial Services LLC	PO Box 371887		Pittsburgh	PA	15250-7887	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	\$35.00	Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	8/24/2018	\$35.00	Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	8/3/2018	\$57.50	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	6/8/2018	\$70.00	Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	6/29/2018	\$70.00	Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	7/20/2018	\$105.00	Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	7/16/2018	\$1,983.00	Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	8/15/2018	\$5,664.00	Service
Posada MD, Juan	200 Jose Figueres Ave	Suite 485	San Jose	CA	95116	6/14/2018	\$10,252.00	Service
Practicelink, Ltd	415 2nd Ave		Hilton	WV	25951	8/6/2018	\$6,990.00	Service
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/28/2018	\$115.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/7/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/20/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/28/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	6/28/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$135.00	Supplies/Vendor

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)
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/25/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/1/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/1/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/1/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/8/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/8/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	8/8/2018	\$135.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$225.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$225.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$225.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/11/2018	\$225.00	Supplies/Vendor
Pro Support Systems	327 Montgomery Ave		Bala Cynwyd	PA	19004	7/18/2018	\$270.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$64.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/8/2018	\$78.15	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018	\$87.65	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018	\$100.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018	\$100.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018	\$101.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018	\$102.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$103.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$104.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$108.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018	\$109.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$109.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$109.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$109.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$110.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$110.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018	\$110.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018	\$110.60	Supplies/Vendor

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)
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$111.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$111.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$111.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$111.00	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	\$115.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$115.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018	\$117.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018	\$118.06	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$119.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018	\$119.15	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$120.51	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018	\$120.60	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$120.92	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	\$133.00	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	\$137.05	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018	\$140.00	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	\$142.06	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$142.51	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018	\$145.92	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$147.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$147.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/5/2018	\$147.00	Supplies/Vendor

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)
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$147.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/28/2018	\$147.92	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018	\$149.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/25/2018	\$150.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/18/2018	\$152.15	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	\$161.51	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018	\$171.18	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018	\$200.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$207.06	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/23/2018	\$218.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/8/2018	\$234.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	7/11/2018	\$248.00	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	8/1/2018	\$267.60	Supplies/Vendor
Prolab Orthotics	575 Airpark Road		Napa	CA	94558	6/7/2018	\$539.56	Supplies/Vendor
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	6/6/2018	\$246.94	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	7/13/2018	\$2,092.26	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	8/24/2018	\$2,441.35	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	7/27/2018	\$2,498.98	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	8/10/2018	\$2,646.30	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	6/29/2018	\$2,833.97	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	6/8/2018	\$2,887.04	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	8/3/2018	\$3,182.55	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	6/22/2018	\$3,429.87	Service
Quest Diagnostics Sjpg Rates	PO Box 4194		Portland	OR	97208	7/6/2018	\$3,471.40	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Quest Diagnostics Simg Rates	PO Box 4194		Portland	OR	97208	6/15/2018	\$3,523.08	Service
Quest Diagnostics Simg Rates	PO Box 4194		Portland	OR	97208	8/17/2018	\$4,264.04	Service
Quest Diagnostics Simg 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	\$840.40	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	7/11/2018	\$858.00	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	6/14/2018	\$897.60	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	8/20/2018	\$970.20	Service
Quest Diagnostics, Inc.	File Box 50368		Los Angeles	CA	90074	8/20/2018	\$4,088.70	Service
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
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	8/23/2018	\$141.39	Service
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/5/2018	\$149.48	Service
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/18/2018	\$149.48	Service
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	8/23/2018	\$281.08	Service
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/5/2018	\$431.70	Service
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/11/2018	\$521.89	Service
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	8/23/2018	\$1,528.50	Services and Other
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/5/2018	\$1,616.00	Services and Other
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/18/2018	\$1,616.00	Services and Other
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	8/23/2018	\$3,038.70	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/5/2018	\$4,667.00	Services and Other
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/18/2018	\$5,026.50	Services and Other
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/11/2018	\$5,642.00	Services and Other
Questivity Inc.	1680 Civic Center Dr.Suite E		Santa Clara	Ca	95050	7/18/2018	\$8,457.00	Services and Other
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	8/13/2018	\$20.72	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	8/21/2018	\$89.60	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	6/6/2018	\$379.90	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	8/10/2018	\$556.27	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	7/6/2018	\$1,097.38	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	7/27/2018	\$1,273.01	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	6/29/2018	\$1,685.09	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	8/3/2018	\$1,902.04	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	8/17/2018	\$2,070.49	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	8/24/2018	\$2,071.81	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	7/6/2018	\$2,206.78	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	6/8/2018	\$2,468.13	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	7/13/2018	\$2,559.87	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	7/20/2018	\$2,923.03	Service
Radiological Associates Medica	450 Glass Ln	Suite C	Modesto	CA	95356-9287	6/15/2018	\$3,853.56	Service
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018	\$5,000.00	Service
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018	\$7,904.65	Service
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018	\$15,898.52	Service
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	6/13/2018	\$687.00	Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018	\$4,363.90	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	\$7,618.96	Services and Other
Radnet Management, Inc.	1510 Cotner Avenue		Los Angeles	CA	90025	7/31/2018	\$12,842.23	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
Rahmah Properties, LLC	957 Colonial Lane	Attn: Dr. Hashmi	Palo Alto	CA	94303	7/2/2018	\$10,872.40	Service
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	Service
Ramirez MD, Alfredo	2820 Alum Rock Ave		San Jose	CA	95127	6/14/2018	\$8,777.00	Service
Ramirez MD, Alfredo	2820 Alum Rock Ave		San Jose	CA	95127	8/15/2018	\$8,896.00	Service
Randstad North America, Inc	32462 Collection Center Drive		Chicago	IL	60693-0324	6/7/2018	\$1,107.51	Service
Randstad North America, Inc	32462 Collection Center Drive		Chicago	IL	60693-0324	6/7/2018	\$2,743.98	Service
Randstad North America, Inc	32462 Collection Center Drive		Chicago	IL	60693-0324	6/7/2018	\$2,843.16	Service
Randstad North America, Inc	32462 Collection Center Drive		Chicago	IL	60693-0324	7/25/2018	\$4,160.00	Services and Other
Randstad North America, Inc	32462 Collection Center Drive		Chicago	IL	60693-0324	7/5/2018	\$5,200.00	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	6/13/2018	\$76.55	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	8/17/2018	\$1,026.32	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	8/3/2018	\$1,036.01	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	6/15/2018	\$1,241.98	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	6/29/2018	\$1,269.71	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	6/8/2018	\$1,302.68	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	6/22/2018	\$1,641.69	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	7/20/2018	\$1,997.40	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	7/6/2018	\$2,095.16	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	7/13/2018	\$2,899.75	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	8/10/2018	\$3,107.34	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	8/24/2018	\$3,395.46	Service
Retina Vitreous Assoc	2485 Hospital Dr	Ste 200	Mountain View	CA	94040-4101	7/27/2018	\$3,657.87	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	7/25/2018	\$23.76	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	6/6/2018	\$44.90	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	6/13/2018	\$94.08	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	8/10/2018	\$94.08	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	8/17/2018	\$94.08	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	6/8/2018	\$210.58	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	6/22/2018	\$252.57	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	8/3/2018	\$934.51	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	7/13/2018	\$1,785.14	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	7/27/2018	\$5,154.57	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	6/29/2018	\$5,267.14	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	7/6/2018	\$5,268.77	Service
Richy Agajanian MD A Profession	11480 Brookshire Ave	Suite 309	Downey	CA	90241-5025	8/24/2018	\$6,465.22	Service
Rohani MD,M. Reza	2505 Samaritan Dr	Ste 504	San Jose	CA	95124	8/17/2018	\$243.84	Service
Rohani MD,M. Reza	2505 Samaritan Dr	Ste 504	San Jose	CA	95124	8/3/2018	\$1,470.21	Service
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	\$4,251.00	Services and Other
RR Franchising, Inc.	6281 Beach Blvd.	Suite 225	Buena Park	CA	90621	6/7/2018	\$2,825.00	Services and Other
RR Franchising, Inc.	6281 Beach Blvd.	Suite 225	Buena Park	CA	90621	7/11/2018	\$2,825.00	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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San Jose 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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San 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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San 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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San 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
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 Race Street		San Jose	CA	95126	6/30/2018	\$64,075.00	Services 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
San Jose Medical Clinic, Inc	400 Race Street		San Jose	CA	95126	8/2/2018	\$83,578.26	Services 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
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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San 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

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Shammas Eye Medical Center	3510 Martin Luther King Jr. Blvd.		Lynwood	CA	90262	6/20/2018	\$5,773.06	Service
Shammas Eye Medical Center	3510 Martin Luther King Jr. Blvd.		Lynwood	CA	90262	8/20/2018	\$5,814.92	Service
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$2,165.25	Services and Other
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$25.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$35.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$35.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$35.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$35.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$35.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$44.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$48.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$48.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$48.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$50.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$66.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$68.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$70.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$70.00	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$96.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$98.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$129.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$133.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$155.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$155.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$162.57	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$174.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	7/5/2018	\$174.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$291.00	Supplies/Vendors
Shred Works,Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$490.00	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Shred Works, Inc	Department 34654	Po Box 39000	San Francisco	CA	94139	6/7/2018	\$522.00	Supplies/Vendors
Shred Works, Inc	Department 34654	Po Box 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	Service
Siemens Med Solutions USA, Inc.	Dept La 21536		Pasadena	CA	91185-1536	7/5/2018	\$1,774.00	Service
Siemens Med Solutions USA, Inc.	Dept La 21536		Pasadena	CA	91185-1536	6/7/2018	\$3,759.00	Service
Siemens Med Solutions USA, Inc.	Dept La 21536		Pasadena	CA	91185-1536	7/18/2018	\$3,759.00	Service
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	8/16/2018	\$181.72	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	7/18/2018	\$225.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	8/16/2018	\$225.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	8/23/2018	\$225.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	7/25/2018	\$295.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	7/25/2018	\$295.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	8/23/2018	\$295.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	7/5/2018	\$329.34	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	7/18/2018	\$4,775.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	7/25/2018	\$4,775.00	Services and Other
Significant Cleaning Services, LLC	PO Box 874654		Kansas City	MO	64187-4654	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	\$621.40	Service
Silas J Thomas MD Inc	850 East Ocean Blvd	Unit 1603	Long Beach	CA	90802	6/8/2018	\$1,038.70	Service
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	CA	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

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)
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	CA	94068	8/2/2018	\$506,645.00	Services and Other
Son MD, James	1150 Scott Blvd	Suite #B-3	Santa Clara	CA	95050	7/16/2018	\$1,805.00	Service
Son MD, James	1150 Scott Blvd	Suite #B-3	Santa Clara	CA	95050	8/15/2018	\$2,508.00	Service
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

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)
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014-2589	6/7/2018	\$7,401.76	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014-2589	8/16/2018	\$7,411.76	Services and Other
Sourcehov Healthcare, Inc	P.O. Box 142589	Drawer 9003	Irving	TX	75014-2589	7/5/2018	\$7,426.76	Services and Other
South Valley Medical Plaza LLC	9360 No Name Uno, Suite 110		Gilroy	CA	95020	7/2/2018	\$2,922.89	Services and Other
South Valley Medical Plaza LLC	9360 No Name Uno, Suite 110		Gilroy	CA	95020	8/1/2018	\$3,047.63	Services and Other
South Valley Medical Plaza LLC	9360 No Name Uno, Suite 110		Gilroy	CA	95020	8/1/2018	\$4,197.77	Services and Other
South Valley Medical Plaza LLC	9360 No Name Uno, Suite 110		Gilroy	CA	95020	7/2/2018	\$4,238.52	Services and Other
Southeast Medical Center,Llc	2675 E. Slauson Ave.		Huntington Park	Ca	90255	7/2/2018	\$45,597.72	Services and Other
Southeast Medical Center,Llc	2675 E. Slauson Ave.		Huntington Park	Ca	90255	8/1/2018	\$45,597.72	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	7/18/2018	\$0.64	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	7/11/2018	\$1.16	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	6/20/2018	\$87.70	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	7/18/2018	\$90.62	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	8/23/2018	\$99.59	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	6/28/2018	\$155.29	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	6/20/2018	\$158.84	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	7/11/2018	\$161.05	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	8/16/2018	\$162.39	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	8/1/2018	\$336.49	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	8/23/2018	\$530.27	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	6/20/2018	\$3,768.69	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	7/18/2018	\$6,807.45	Services and Other
Southern California Edison	P.O. Box 300		Rosemead,	Ca	91772-0001	8/23/2018	\$7,809.43	Services and Other
Sovran, Inc.	3664 Grand Ave.	Suite A	Oakland	CA	94610	6/28/2018	\$100.00	Service
Sovran, Inc.	3664 Grand Ave.	Suite A	Oakland	CA	94610	8/8/2018	\$100.00	Service
Sovran, Inc.	3664 Grand Ave.	Suite A	Oakland	CA	94610	8/1/2018	\$3,500.00	Service
Sovran, Inc.	3664 Grand Ave.	Suite A	Oakland	CA	94610	8/8/2018	\$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	\$38,000.00	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
Stanford Health Care	Lease Administration	300 Pasteur 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	Service

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	7/6/2018	\$3,515.42	Service
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	6/22/2018	\$5,673.50	Service
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	6/8/2018	\$5,859.22	Service
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	6/29/2018	\$5,902.91	Service
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	6/15/2018	\$6,819.15	Service
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	7/20/2018	\$8,889.63	Service
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	8/17/2018	\$9,084.24	Service
Stanford Med Center-Prof	Hospital Claims	P.O. Box 742188	Los Angeles	CA	90074-2188	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
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	7/6/2018	\$63.00	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	7/6/2018	\$124.98	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	8/24/2018	\$137.50	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	7/13/2018	\$153.72	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	6/15/2018	\$187.18	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	7/6/2018	\$589.92	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	7/13/2018	\$628.41	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	6/15/2018	\$700.00	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	7/27/2018	\$1,299.00	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	8/24/2018	\$1,543.43	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	7/27/2018	\$1,874.89	Services and Other
Stephen Campbell	2880 Via De La Guerra		Palos Verdes Estates	CA	90274	6/15/2018	\$1,896.90	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$65.14	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$65.14	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$217.56	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$217.56	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$225.13	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$228.45	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$228.45	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$228.45	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$228.49	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$228.55	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/16/2018	\$228.55	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$228.58	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$228.59	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$231.89	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$234.64	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$235.31	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$293.43	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$293.46	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$293.46	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$293.49	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$293.63	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$297.94	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$299.60	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$348.04	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$377.21	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$418.59	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$1,349.76	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$1,390.47	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$1,531.63	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/18/2018	\$1,553.31	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$1,553.44	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$2,708.52	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$2,771.02	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$2,914.77	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$2,915.42	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$2,958.51	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	8/1/2018	\$3,047.27	Service
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$3,052.97	Service
Surekha S. Vetsa MD A 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	Sunnvale	CA	94087	6/22/2018	\$233.53	Service
Surekha S. Vetsa MD A Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	7/13/2018	\$236.32	Service
Surekha S. Vetsa MD A Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	7/27/2018	\$389.07	Service
Surekha S. Vetsa MD A 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

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)
Surekha S. Vetsa MD A Medical	1351 Selo Drive	Suite 105	Sunnvale	CA	94087	6/15/2018	\$1,233.24	Service
Surekha S. Vetsa MD A 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	\$216.35	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	\$336.70	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

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)
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$95.00	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$106.87	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$106.87	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$106.88	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$106.88	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$122.18	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$122.18	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$122.19	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$122.20	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$217.76	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$217.83	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$217.83	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	\$855.00	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$956.25	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/1/2018	\$1,020.00	Service
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	Service
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	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	7/18/2018	\$2,392.50	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/8/2018	\$2,622.50	Service
Tcprince LLC	1233 Evergreen Way		Woodland	CA	95695	8/16/2018	\$2,700.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$6.80	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$59.65	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$59.65	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$98.43	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$118.40	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$142.67	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/5/2018	\$148.27	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	6/28/2018	\$271.01	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	6/14/2018	\$525.00	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$619.02	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$696.12	Service
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$525.00	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$525.00	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$587.73	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$927.25	Services and Other
Telenet VoIP Inc.	850 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$927.25	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
The Coding Network, LLC	PO Box 101794		Pasadena	CA	91189-1794	6/20/2018	\$1,020.60	Service
The Coding Network, LLC	PO Box 101794		Pasadena	CA	91189-1794	8/23/2018	\$3,532.50	Service
The Coding Network, LLC	PO Box 101794		Pasadena	CA	91189-1794	7/18/2018	\$5,298.50	Service
The Doctors Company	PO Box 52780		Phoenix	AZ	85072-2780	6/14/2018	\$25,169.14	Services and Other
The Hartford	PO Box 660916		Dallas	TX	75266-0916	6/21/2018	\$4,258.10	Services and Other
The Hartford	PO Box 660916		Dallas	TX	75266-0916	7/19/2018	\$4,258.10	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
The Hartford	PO Box 660916		Dallas	TX	75266-0916	8/21/2018	\$4,258.10	Services and Other
Theracom, Inc.	Payment Center	Po Box 640105	Cincinnati	OH	45264-0105	7/11/2018	\$756.87	Services and Other
Theracom, Inc.	Payment Center	Po Box 640105	Cincinnati	OH	45264-0105	7/11/2018	\$1,665.84	Services and Other
Theracom, Inc.	Payment Center	Po Box 640105	Cincinnati	OH	45264-0105	8/1/2018	\$16,634.20	Services and Other
Theracom, Inc.	Payment Center	Po Box 640105	Cincinnati	OH	45264-0105	6/14/2018	\$20,792.75	Services and Other
Theracom, Inc.	Payment Center	Po Box 640105	Cincinnati	OH	45264-0105	8/1/2018	\$636.20	Supplies/Vendor
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	6/7/2018	\$323.26	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	6/20/2018	\$324.00	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	7/25/2018	\$324.00	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/23/2018	\$324.00	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	6/7/2018	\$592.40	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	7/5/2018	\$2,368.54	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/1/2018	\$2,368.54	Service
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	6/7/2018	\$27.05	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	7/11/2018	\$27.05	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/23/2018	\$27.05	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/16/2018	\$44.00	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/1/2018	\$216.80	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	7/5/2018	\$323.26	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	7/11/2018	\$323.26	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/1/2018	\$323.26	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/16/2018	\$323.26	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	7/11/2018	\$592.40	Services and Other
Toshiba Financial Services	P.O. Box 51043		Los Angeles	CA	90051-5343	8/23/2018	\$592.40	Services and Other
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	6/6/2018	\$558.97	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	8/10/2018	\$776.40	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	6/13/2018	\$808.88	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	8/21/2018	\$888.29	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	8/3/2018	\$1,174.83	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	6/15/2018	\$1,212.03	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	7/20/2018	\$1,242.41	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	6/29/2018	\$1,430.93	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	7/27/2018	\$1,522.57	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	7/25/2018	\$1,540.48	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	7/6/2018	\$1,617.63	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	6/8/2018	\$1,715.13	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	7/13/2018	\$1,774.30	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	8/24/2018	\$1,848.74	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	8/17/2018	\$3,807.56	Service
United Medical Imaging	P.O. Box 491149		Los Angeles	CA	90049-9149	6/22/2018	\$5,376.14	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	7/6/2018	\$74.03	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	7/20/2018	\$89.39	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	7/25/2018	\$117.79	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	6/8/2018	\$277.22	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	7/13/2018	\$306.00	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	8/17/2018	\$406.31	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	6/29/2018	\$626.81	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	7/27/2018	\$651.14	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	8/3/2018	\$963.74	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	6/22/2018	\$1,697.08	Service
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	6/15/2018	\$1,998.64	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
University Healthcare Alliance	P.O. Box 742244		Los Angeles	CA	90074-2244	8/10/2018	\$14,563.82	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018	\$819.54	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$819.98	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018	\$967.65	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$969.04	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018	\$1,957.67	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$1,959.53	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.54	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.54	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.54	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	8/23/2018	\$2,589.55	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/25/2018	\$2,643.65	Service
UniVolP, Inc	830 Parkview Drive North		El Segundo	CA	90245	7/11/2018	\$2,647.14	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Unlimited Systems	5905 East Galbraith Road, Suite 8000		Cincinnati	OH	45236	7/13/2018	\$6,522.75	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	8/6/2018	\$35.63	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	6/13/2018	\$86.74	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	6/6/2018	\$90.86	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	7/6/2018	\$383.97	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	7/20/2018	\$1,184.38	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	6/22/2018	\$1,363.92	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	6/29/2018	\$1,705.00	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	6/15/2018	\$2,017.80	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	6/8/2018	\$2,112.31	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	7/27/2018	\$3,236.04	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	8/17/2018	\$3,816.84	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	7/13/2018	\$3,949.70	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	8/3/2018	\$4,053.85	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	8/24/2018	\$4,343.18	Service
Urological Surgeons of Norther	PO Box 912711		Denver	CO	80291-2711	8/10/2018	\$5,806.59	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/6/2018	\$57.34	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	6/22/2018	\$83.31	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/27/2018	\$112.31	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	6/29/2018	\$264.69	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/20/2018	\$297.96	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	7/13/2018	\$352.87	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	6/15/2018	\$510.25	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	8/3/2018	\$527.82	Service
Valley Medical Consultants	200 Jose Figueres Ave	Suite 255	San Jose	CA	95116	8/10/2018	\$682.58	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
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
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	6/29/2018	\$17.94	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	8/21/2018	\$177.93	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	8/24/2018	\$457.33	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	6/15/2018	\$557.62	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	6/8/2018	\$594.08	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	7/13/2018	\$716.05	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	8/3/2018	\$749.68	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	7/6/2018	\$1,179.06	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	8/6/2018	\$1,248.63	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	7/27/2018	\$1,375.97	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	8/17/2018	\$2,837.58	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	7/20/2018	\$3,123.43	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	6/22/2018	\$3,381.24	Service
Ventana Medical Group PC	476 E Campbell Ave		Campbell	CA	95008-2142	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

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)
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$12,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$12,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$12,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$12,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$12,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$12,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$12,300.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$15,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$15,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$15,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$15,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$17,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$18,900.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$18,900.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$18,900.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$18,900.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$20,000.00	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	\$49,000.00	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$49,200.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$49,200.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$49,200.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$49,200.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/15/2018	\$52,000.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$54,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$54,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$54,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$54,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/23/2018	\$55,291.51	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$58,600.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$58,600.00	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	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	\$58,600.00	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	\$154,100.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/29/2018	\$231,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	7/13/2018	\$231,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/2/2018	\$231,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	8/17/2018	\$231,800.00	Services and Other
Verity Medical Group	400 Race St		San Jose	CA	95126	6/18/2018	\$253,292.95	Services and Other

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

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

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Zoll Lifecor Corp	121 Gamma Dr		Pittsburgh	PA	15238-2919	6/29/2018	\$5,443.68	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$7.77	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/20/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$8.09	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	7/5/2018	\$10.99	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$11.63	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$12.38	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$12.98	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$13.31	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$21.54	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$23.44	Service
Zoom Imaging Solutions, Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$29.95	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/5/2018	\$31.75	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$36.84	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/5/2018	\$38.65	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$38.65	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$38.75	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$38.75	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$41.69	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$43.00	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$43.68	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/20/2018	\$45.00	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$61.19	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$63.73	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$67.63	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$69.39	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$72.07	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$73.96	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$76.98	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$79.09	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$84.09	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$87.32	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$89.87	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$90.87	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/23/2018	\$94.31	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$98.10	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$105.74	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$107.98	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$109.49	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/23/2018	\$110.32	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/8/2018	\$116.66	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$119.26	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$120.00	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$120.00	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$147.02	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$157.39	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$158.34	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$190.22	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	8/23/2018	\$194.51	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/20/2018	\$198.02	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$203.21	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$210.20	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$210.59	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$218.75	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/14/2018	\$235.86	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	6/28/2018	\$244.01	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$246.87	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$251.14	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$280.17	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$307.44	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/11/2018	\$308.78	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$323.64	Service
Zoom Imaging Solutions,Inc	PO Box 398147		San Francisco	CA	94139-8147	7/25/2018	\$333.70	Service

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

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

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	03/23/2018	\$12,976.34	Wages and Expense Reimbursements	Chief Physician Operations
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	04/06/2018	\$27,128.39	Bonus	Chief Physician Operations
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	04/20/2018	\$11,809.17	Wages and Expense Reimbursements	Chief Physician Operations
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	05/04/2018	\$13,008.65	Wages and Expense 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
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	05/18/2018	\$15,977.01	Wages and Expense 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
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	06/01/2018	\$11,661.75	Wages and Expense 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
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	06/15/2018	\$14,271.53	Wages and Expense Reimbursements	Chief Physician Operations
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	06/29/2018	\$10,987.08	Wages and Expense 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
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	07/13/2018	\$13,838.78	Wages and Expense 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
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	07/27/2018	\$10,831.01	Wages and Expense Reimbursements	Chief Physician Operations
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	08/10/2018	\$13,749.78	Wages and Expense 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
Campbell, Stephen Sean	400 Race Street	San Jose	CA	95126	09/07/2018	\$10,831.02	Wages and Expense Reimbursements	Chief Physician Operations
Hayes, Denise	400 Race Street	San Jose	CA	95126	09/08/2017	\$7,288.06	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	09/22/2017	\$6,073.95	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	10/06/2017	\$6,773.28	Wages and Expense Reimbursements	Chief Administrative Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Hayes, Denise	400 Race Street	San Jose	CA	95126	10/20/2017	\$6,985.98	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	11/03/2017	\$7,593.08	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	11/17/2017	\$7,241.81	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/01/2017	\$6,146.52	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/15/2017	\$6,876.33	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/29/2017	\$2.97	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	12/29/2017	\$6,958.06	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	01/12/2018	\$5,487.18	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	01/26/2018	\$21,637.49	Bonus	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	02/09/2018	\$5,829.94	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	02/23/2018	\$6,752.22	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	03/09/2018	\$6,256.19	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	03/23/2018	\$13,882.13	Wages and Expense Reimbursements	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	04/06/2018	\$6,448.22	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	04/20/2018	\$6,493.70	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	05/04/2018	\$6,610.45	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	05/18/2018	\$7,161.31	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	06/01/2018	\$7,161.32	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	06/15/2018	\$7,161.31	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	06/29/2018	\$7,161.31	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	07/13/2018	\$7,161.31	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	07/27/2018	\$7,161.31	Severance	Chief Administrative Officer
Hayes, Denise	400 Race Street	San Jose	CA	95126	08/10/2018	\$7,161.32	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	\$3,982.14	Wages and Expense Reimbursements	Chief Operating Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	09/22/2017	\$3,692.61	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	10/06/2017	\$3,938.16	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	10/20/2017	\$3,553.20	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	11/03/2017	\$4,960.23	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	11/17/2017	\$4,614.55	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	12/01/2017	\$4,620.26	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	12/15/2017	\$4,664.63	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	12/29/2017	\$5,103.92	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	01/12/2018	\$3,904.05	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	01/26/2018	\$10,883.36	Bonus	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	02/09/2018	\$3,565.97	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	02/23/2018	\$4,274.39	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	03/09/2018	\$3,550.95	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	03/23/2018	\$4,069.04	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	04/06/2018	\$3,569.63	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	04/20/2018	\$4,070.53	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	05/04/2018	\$3,569.62	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	5/11/2018	\$418.20	Expense Reimbursement	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	05/18/2018	\$3,569.63	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	06/01/2018	\$3,569.63	Wages and Expense Reimbursements	Chief Operating Officer
Shahbazi, Fariba	400 Race Street	San Jose	CA	95126	6/15/2018	\$460.53	Expense Reimbursement	Chief Operating Officer

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

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

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)
Esmerelda Garcia	WC-CM-613144	Labor Commissioner's Investigation	California Department of Industrial Relations, Labor Commissioner's Office	100 Paseo de San Antonio	Room 120	San Jose	CA	95112	
Magdalena Garcia	12-103993	Wage and hour	California Department of Industrial Relations, Labor Commissioner's Office	100 Paseo de San Antonio	Room 120	San Jose	CA	95113	Pending
Waheed Wahidi v. Verity Health System of California, Inc., et al.	18CIV03214	Employment Litigation	Superior Court of California, County of San Mateo, Hall of Justice & Records	400 County Center, 1st Floor		Redwood City	CA	94603	Concluded

Transfers not already listed on this statement

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

Health Care Bank/Roblox						Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.					How are records kept? (e.g. Electronically or Paper)		If debtor provides meals and housing, number of patients in debtor's care
Facility name	Address 1	City	State	Zip	Nature of the business operation, including type of services the debtor provides	Address 1	City	State	Zip				
1800 Sullivan Primary Care	1800 Sullivan Ave., Suite 530	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
1800 Sullivan Primary Care	1800 Sullivan Ave., Suite 530	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
All Care Medical Clinic	2675 E. Slauson Avenue	Huntington Park	CA	90255	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
All Care Medical Clinic	2675 E. Slauson Avenue	Huntington Park	CA	90255	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
Breastlink Laguna Hills	23961 Calle De La Magdalena	Laguna Hills	CA	92653	Primary care and specialty physicians. Medical, surgical and related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	92614	Electronic	NA - Outpatient Location	
Breastlink Laguna Hills	23961 Calle De La Magdalena	Laguna Hills	CA	92653	Primary care and specialty physicians. Medical, surgical and related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location	
Breastlink Laguna Hills	23961 Calle De La Magdalena	Laguna Hills	CA	92653	Primary care and specialty physicians. Medical, surgical and related healthcare services	Flatron (hosted in Amazon cloud)	440 Terry Avenue N	Seattle	WA	98109	Electronic	NA - Outpatient Location	
Breastlink Laguna Hills	23961 Calle De La Magdalena	Laguna Hills	CA	92653	Primary care and specialty physicians. Medical, surgical and related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	OH	45202	Electronic	NA - Outpatient Location	
Breastlink Newport Beach	1441 Avocado Ave, 301	Newport Beach	CA	92660	Primary care and specialty physicians. Medical, surgical and related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	92614	Electronic	NA - Outpatient Location	
Breastlink Newport Beach	1441 Avocado Ave, 301	Newport Beach	CA	92660	Primary care and specialty physicians. Medical, surgical and related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location	
Breastlink Newport Beach	1441 Avocado Ave, 301	Newport Beach	CA	92660	Primary care and specialty physicians. Medical, surgical and related healthcare services	Flatron (hosted in Amazon cloud)	440 Terry Avenue N	Seattle	WA	98109	Electronic	NA - Outpatient Location	
Breastlink Newport Beach	1441 Avocado Ave, 301	Newport Beach	CA	92660	Primary care and specialty physicians. Medical, surgical and related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	OH	45202	Electronic	NA - Outpatient Location	
Breastlink Orange	230 S. Main St. B-100	Orange	CA	92868	Primary care and specialty physicians. Medical, surgical and related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	92614	Electronic	NA - Outpatient Location	
Breastlink Orange	230 S. Main St. B-100	Orange	CA	92868	Primary care and specialty physicians. Medical, surgical and related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location	
Breastlink Orange	230 S. Main St. B-100	Orange	CA	92868	Primary care and specialty physicians. Medical, surgical and related healthcare services	Flatron (hosted in Amazon cloud)	440 Terry Avenue N	Seattle	WA	98109	Electronic	NA - Outpatient Location	

Health Care Bankruptcies						Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.					How are records kept? (e.g. Electronically or Paper)		If debtor provides meals and housing, number of patients in debtor's care
Facility name	Address 1	City	State	Zip	Nature of the business operation, including type of services the debtor provides	Address 1	City	State	Zip				
Breastlink Orange	230 S. Main St. B-100	Orange	CA	92868	Primary care and specialty physicians. Medical, surgical and related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	OH	45202	Electronic	NA - Outpatient Location	
Breastlink Temecula	25455 Medical Center Dr #200	Murrieta	CA	92562	Primary care and specialty physicians. Medical, surgical and related healthcare services	CGM	17836 Gillette Ave	Irvine	CA	92614	Electronic	NA - Outpatient Location	
Breastlink Temecula	25455 Medical Center Dr #200	Murrieta	CA	92562	Primary care and specialty physicians. Medical, surgical and related healthcare services	eClinical Works	2805 Lafayette St.	Santa Clara	CA	95050	Electronic	NA - Outpatient Location	
Breastlink Temecula	25455 Medical Center Dr #200	Murrieta	CA	92562	Primary care and specialty physicians. Medical, surgical and related healthcare services	Flatiron (hosted in Amazon cloud)	440 Terry Avenue N	Seattle	WA	98109	Electronic	NA - Outpatient Location	
Breastlink Temecula	25455 Medical Center Dr #200	Murrieta	CA	92562	Primary care and specialty physicians. Medical, surgical and related healthcare services	OnctoTech	209 W 7th Street	Cincinnati	OH	45202	Electronic	NA - Outpatient Location	
Cedar Sinai Hunt Spine	444 S. San Vicente Blvd	Los Angeles	CA	90048	Primary care and specialty physicians. Medical, surgical and related healthcare services	Epic EMR					Electronic	NA - Outpatient Location	
Cedar Sinai Hunt Spine	444 S. San Vicente Blvd	Los Angeles	CA	90048	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
Center For Life Children's Medical	2039 Forest Avenue	San Jose	CA	95128	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
Center For Life Children's Medical	2039 Forest Avenue	San Jose	CA	95128	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
Comprehensive Surgical Associates	3628 Imperial Highway	Lynwood	CA	90262	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
Comprehensive Surgical Associates	3628 Imperial Highway	Lynwood	CA	90262	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
Gilroy Primary Care	9360 No Name Uno Suite 125	Gilroy	CA	95020	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
Gilroy Primary Care	9360 No Name Uno Suite 125	Gilroy	CA	95020	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
Gilroy Primary Care	9360 No Name Uno Suite 125	Gilroy	CA	95020	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
Gilroy Primary Care	9360 No Name Uno Suite 125	Gilroy	CA	95020	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	

					Nature of the business operation, including type of services the debtor provides	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.					How are records kept? (e.g. Electronically or Paper)		If debtor provides meals and housing, number of patients in debtor's care
Facility name	Address 1	City	State	Zip		Address 1	City	State	Zip				
Good Samaritan Clinic	2585 Samaritan Drive	San Jose	CA	95124	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
Good Samaritan Clinic	2585 Samaritan Drive	San Jose	CA	95124	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
Good Samaritan Clinic	2585 Samaritan Drive	San Jose	CA	95124	Primary care and specialty physicians. Medical, surgical and related healthcare services	SourceHOV Healthcare, Inc	2860 Zanker Road, #	San Jose	CA	95134	Paper	NA - Outpatient Location	
McKee Clinic	227 North Jackson Avenue	San Jose	CA	95116	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
McKee Clinic	227 North Jackson Avenue	San Jose	CA	95116	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
McKee Clinic	227 North Jackson Avenue	San Jose	CA	95116	Primary care and specialty physicians. Medical, surgical and related healthcare services	SourceHOV Healthcare, Inc	2860 Zanker Road, #	San Jose	CA	95134	Paper	NA - Outpatient Location	
Morgan Hill Family Practice	18550 De Paul Drive	Morgan Hill	CA	95037	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
Morgan Hill Family Practice	18550 De Paul Drive	Morgan Hill	CA	95037	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
O'Connor General Surgery	455 Oconnor Drive, Suite 270	San Jose	CA	95128	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
O'Connor General Surgery	455 Oconnor Drive, Suite 270	San Jose	CA	95128	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
O'Connor General Surgery	455 Oconnor Drive, Suite 270	San Jose	CA	95128	Primary care and specialty physicians. Medical, surgical and related healthcare services	SourceHOV Healthcare, Inc	2860 Zanker Road, #	San Jose	CA	95134	Paper	NA - Outpatient Location	
Samaritan ENT	2504 Samaritan Dr # 20	San Jose	CA	95124	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
Samaritan ENT	2504 Samaritan Dr # 20	San Jose	CA	95124	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	
San Francisco ENT	450 Sutter Street	San Francisco	CA	95124	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location	
San Francisco ENT	450 Sutter Street	San Francisco	CA	95124	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location	

Health Care Bankruptcies												
					Nature of the business operation, including type of services the debtor provides	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.				How are records kept? (e.g. Electronically or Paper)	If debtor provides meals and housing, number of patients in debtor's care	
Facility name	Address 1	City	State	Zip		Address 1	City	State	Zip			
Santa Clara Family Medicine	885 Scott Blvd	Santa Clara	CA	95050	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
Santa Clara Family Medicine	885 Scott Blvd	Santa Clara	CA	95050	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Seton Internal Medicine Clinic	901 Campus Drive # 214	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
Seton Internal Medicine Clinic	901 Campus Drive # 214	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Seton Multi Specialty Clinic	1850 Sullivan Ave. Suite 150	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
Seton Multi Specialty Clinic	1850 Sullivan Ave. Suite 150	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Seton Multi Specialty Clinic	1850 Sullivan Ave.	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	SHRED WORKS,INC	455 High Street	Oakland	CA	94601	Paper	NA - Outpatient Location
Seton Oncology (Daly City)	1850 Sullivan Ave. Suite 440	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
Seton Oncology (Daly City)	1850 Sullivan Ave. Suite 440	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Seton Oncology (Daly City)	1850 Sullivan Ave.	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	SHRED WORKS,INC	455 High Street	Oakland	CA	94601	Paper	NA - Outpatient Location
Seton Oncology (San Francisco)	1580 Valencia St	San Francisco	CA	94110	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
Seton Oncology (San Francisco)	1580 Valencia St	San Francisco	CA	94110	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Seton Oncology (San Francisco)	1580 Valencia St	San Francisco	CA	94110	Primary care and specialty physicians. Medical, surgical and related healthcare services	SHRED WORKS,INC	455 High Street	Oakland	CA	94601	Paper	NA - Outpatient Location
Seton Primary Care	901 Campus Drive, Suite #214	Daly City	CA	94015	Primary care and specialty physicians. Medical, surgical and related healthcare services	SHRED WORKS,INC	455 High Street	Oakland	CA	94601	Paper	NA - Outpatient Location
SOAR Redwood City	500 Arguello Street	Redwood City	CA	94063	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic & Paper	NA - Outpatient Location

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

Facility name	Address 1	City	State	Zip	Nature of the business operation, including type of services the debtor provides	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	Address 1	City	State	Zip	How are records kept? (e.g. Electronically or Paper)	If debtor provides meals and housing, number of patients in debtor's care
SOAR Santa Cruz	5161 Soquel Drive, Suite B	Soquel	CA	95073	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic & Paper	NA - Outpatient Location
SOAR Santa Cruz	5161 Soquel Drive, Suite B	Soquel	CA	95073	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
SOAR Santa Cruz	5161 Soquel Drive, Suite B	Soquel	CA	95073	Primary care and specialty physicians. Medical, surgical and related healthcare services	CORODATA RECORDS MANAGEMENT, INC	450 Charcot Ave	San Jose	CA	95131	Paper	NA - Outpatient Location
SOAR Santa Cruz	5161 Soquel Drive, Suite B	Soquel	CA	95073	Primary care and specialty physicians. Medical, surgical and related healthcare services	SHRED-IT US JV LLC	28883 Network Place	Chicago	IL	60673	Paper	NA - Outpatient Location
SOAR Santa Cruz	5161 Soquel Drive, Suite B	Soquel	CA	95073	Primary care and specialty physicians. Medical, surgical and related healthcare services	DATASAFE, INC.	574 Eccles Avenue	South San Francisco	CA	94080	Paper	NA - Outpatient Location
South Gate OBGYN	4500 South Tweedy Blvd.	South Gate	CA	90280	Primary care and specialty physicians. Medical, surgical and related healthcare services	Diaz Medical Services	3699 Wilshine Blvd. Suite 1140	Los Angeles	CA	90010	Electronic & Paper	NA - Outpatient Location
St. Vincent ENT	2200 W. 3rd Street, Ste 120B	Los Angeles	CA	90057	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
St. Vincent ENT	2200 W. 3rd Street, Ste 120B	Los Angeles	CA	90057	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
St. Vincent Multi-Specialty	201 South Alvarado	Los Angeles	CA	90057	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
St. Vincent Multi-Specialty	201 South Alvarado	Los Angeles	CA	90057	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
St. Vincent Transplant Center	2200 W. 3rd Street, Ste 500	Los Angeles	CA	90057	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
St. Vincent Transplant Center	2200 W. 3rd Street, Ste 500	Los Angeles	CA	90057	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Willow Glen	625 Lincoln Ave	San Jose	CA	95126	Primary care and specialty physicians. Medical, surgical and related healthcare services	NTT DATA, Plano Tech Center	2300 W Plano Pkwy	Plano	TX	75075	Electronic	NA - Outpatient Location
Willow Glen	625 Lincoln Ave	San Jose	CA	95126	Primary care and specialty physicians. Medical, surgical and related healthcare services	GE Data Center	200 West Tower Ave.	Milwaukee	WI	53223	Electronic	NA - Outpatient Location
Willow Glen Urgent Care	625 Lincoln Ave	San Jose	CA	95126	Primary care and specialty physicians. Medical, surgical and related healthcare services	SourceHOV Healthcare, Inc	2860 Zanker Road, #	San Jose	CA	95134	Paper	NA - Outpatient Location

Facility name	Address 1	Address 2	City	State	Zip	Names of anyone with access to it	Description of contents	Does debtor still have it? (Y/N)
CGM	17836 Gillette Ave		Irvine	CA	92614	Authorized Employees or Agents of Debtors	Electronic Medical Records	Y
Corodata Records Management, Inc	450 Charcot Ave		San Jose	CA	95131	Authorized Employees or Agents of Debtors	Records Storage	Y
Datasafe, Inc.	574 Eccles Avenue		South San Francisco	CA	94080	Authorized Employees or Agents of Debtors	Records Storage	Y
Diaz Medical Services	3699 Wilshine Blvd.	Suite 1140	Los Angeles	CA	90010	Authorized Employees or Agents of Debtors	Electronic and Paper Medical Records	Y
eClinical Works	2805 Lafayette St.		Santa Clara	CA	95050	Authorized Employees or Agents of Debtors	Electronic Medical Records	Y
Epic EMR	1979 Milky Way		Verona	WI	53593	Authorized Employees or Agents of Debtors	Electronic Medical Records	Y
FlatIron (Hosted in Amazon Cloud)	440 Terry Avenue N		Seattle	WA	98109	Authorized Employees or Agents of Debtors	Electronic Medical Records	Y
GE Data Center	200 West Tower Ave.		Milwaukee	WI	53223	Authorized Employees or Agents of Debtors	Electronic Medical Records	Y
NTT DATA, Plano Tech Center	2300 W Plano Pkwy		Plano	TX	75075	Authorized Employees or Agents of Debtors	Electronic Medical Records	Y
OnctoTech	209 W 7th Street		Cincinnati	OH	45202	Authorized Employees or Agents of Debtors	Electronic Medical Records	Y
Shred Works, Inc	455 High Street		Oakland	CA	94601	Authorized Employees or Agents of Debtors	Records Storage	Y
Shred-It US JV LLC	28883 Network Place		Chicago	IL	60673	Authorized Employees or Agents of Debtors	Records Storage	Y
SourceHOV Healthcare Inc. Form	950 23rd Street		San Francisco	CA	94107	Authorized Employees or Agents of Debtors	Finance File Storage	Y
SourceHOV Healthcare, Inc	2860 Zanker Road, #105		San Jose	CA	95134	Authorized Employees or Agents of Debtors	Records Storage	Y

In re: Verity Medical Foundation**Case No. 18-20169**

Attachment 26a

Books, records and financial statements - Accountants and bookkeepers

Name	Address 1	City	State	Zip	Title	Dates of service
Andrew Fierro-Peretti	2040 E Mariposa	El Segundo	CA	90245	Assistant Controller / 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

Name	Address 1	City	State	Zip	If any books of account and records are unavailable, explain why
Andrew Fierro-Peretti (Verity Health System Assistant Controller)	2040 E Mariposa	El Segundo	CA	90245	
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	

In re: Verity Medical Foundation**Case No. 18-20169**

Attachment 28

Current Partners, Officers, Directors and Shareholders

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