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

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

9 In re

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

11 Debtors and Debtors In Possession.  
12

- 13  Affects All Debtors
- 14  Affects Verity Health System of California, Inc.
- 15  Affects O'Connor Hospital
- 16  Affects Saint Louise Regional Hospital
- 17  Affects St. Francis Medical Center
- 18  Affects St. Vincent Medical Center
- 19  Affects Seton Medical Center
- 20  Affects O'Connor Hospital Foundation
- 21  Affects Saint Louise Regional Hospital Foundation
- 22  Affects St. Francis Medical Center of Lynwood Foundation
- 23  Affects St. Vincent Foundation
- 24  Affects St. Vincent Dialysis Center, Inc.
- 25  Affects Seton Medical Center Foundation
- 26  Affects Verity Business Services
- 27  Affects Verity Medical Foundation
- 28  Affects Verity Holdings, LLC
- Affects De Paul Ventures, LLC
- Affects De Paul Ventures - San Jose Dialysis, LLC

Debtors and Debtors In Possession.

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

Jointly Administered With:

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

Chapter 11

Hon. Judge Ernest M. Robles

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

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I.

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

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

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

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

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

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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

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

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

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

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

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

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

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

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

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

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III.

**SCHEDULES AND SOFAs**

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

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

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

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- 1 • **SOFA Question #11.** All payments related to bankruptcy were made by Debtor  
2 VHS on behalf of itself and its Debtor affiliates and are reflected in VHS's  
3 response.  
4 • **SOFA Question #14.** Addresses for ancillary facilities, such as storage facilities  
5 and clinics are not included in this response.  
6 • **SOFA Question #21.** As generally discussed above in General Note #14 and SOFA  
7 #1, each Foundation Debtor receives certain donor-restricted contributions. Each  
8 Foundation Debtor holds these contributions in trust, and, thus, have indicated the  
9 same in SOFA #21. These funds may not be property of the Debtors' estates.  
10 Consequently, the Debtors have not listed any of the donors or grantors that may  
11 have an interest in these funds in SOFA #21.

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

- 15 • **SOFA Question #26(d).** As many of the Debtors are nonprofit organizations and  
16 tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and  
17 Forms 990 as filed with the Internal Revenue Service are available online at  
18 [www.Guidestar.org](http://www.Guidestar.org). Consequently, the Debtors do not have records of the parties  
19 who requested or obtained copies of their financial statements. These reports were  
20 also provided to various counterparties of the Debtors as required under various  
21 contractual arrangements (e.g., lenders under certain of the Debtors' debt  
22 arrangements) and are publicly reported at <https://emma.msrb.org>.  
23 • **Schedule A/B, Part 1.** Cash accounts are presented at book value, unless otherwise  
24 noted.  
25 • **Schedule A/B #25.** The Debtors' § 503(b)(9) of the Bankruptcy Code  
26 reconciliation process is still in progress. Accordingly, no responses are provided  
27 to this question for any Debtor.  
28 • **Schedule A/B #55.** Where available, the Debtors listed the "Current value of  
debtor's interest" using that available in the most recent appraisal or broker opinion  
of value.  
• **Schedule A/B #74.** In the ordinary course of business, the Debtors routinely  
request reversals of, or changes to, various Medicare and Medi-Cal policies that  
impact payment, such as hospital "disproportionate share" payment calculations.  
These so-called "appeals" may be made by individual Debtor hospitals alone or,  
more likely, as part of a national group of hospitals. If successful, the Debtors may  
realize additional revenue but outcomes related to such appeals are speculative.  
• **Schedule A/B #77.** Included in the response to #77 are "Construction in Progress"  
assets. Construction in progress assets represent costs associated with ongoing

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

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

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

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

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

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

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

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

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

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

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

#### 12 IV.

#### 13 CONCLUSION

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

1 Dated: October 15, 2018

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

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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 : O'Connor Hospital  
 United States Bankruptcy Court for the: Central District Of California  
 Case number (if known): 18-20168 (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)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>7/1/2018</u> MM / DD / YYYY	to Filing date	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>41,849,347.82</u>
<b>For prior year:</b>	From <u>7/1/2017</u> MM / DD / YYYY	to <u>6/30/2018</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>300,545,228.24</u>
<b>For the year before that:</b>	From <u>7/1/2016</u> MM / DD / YYYY	to <u>6/30/2017</u> MM / DD / YYYY	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>267,978,774.59</u>

Name

**2. Non-business revenue**

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

None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
<b>From the beginning of the fiscal year to filing date:</b>	From <u>7/1/2018</u> to Filing date MM / DD / YYYY		\$ 0.00
<b>For prior year:</b>	From <u>7/1/2017</u> to <u>6/30/2018</u> MM / DD / YYYY MM / DD / YYYY	Gains on disposals of property	\$ 3,000.00
<b>For the year before that:</b>	From <u>7/1/2016</u> to <u>6/30/2017</u> MM / DD / YYYY MM / DD / YYYY	Gains on disposals of property	\$ 30,000.00

**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  Street  City State ZIP Code  Country		\$	<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

**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 Anthem Blue Cross Work Comp Creditor's Name  PO Box 6561 Street  Last 4 digits of account number: XXXX- 4274  Scranton PA 18505-6561 City State ZIP Code  Country	Payor setoff prior payment	6/8/2018	\$ 29,242.27
6.2 UHC West Senior HMO Creditor's Name  PO Box 30968 Street  Last 4 digits of account number: XXXX- 3181  Salt Lake City UT 84130-0968 City State ZIP Code  Country	Payor setoff prior payment	8/6/2018	\$ 32,618.22

Name

6.3 Valley Health Plan Payor setoff prior payment 6/29/2018 \$ 45,036.80

Creditor's Name

PO Box 26160

Street

Last 4 digits of account number: XXXX- 8844

San Jose CA 95159-6160  
City State ZIP Code

Country

Name

**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
	Case number	Street
City State ZIP Code		
Country	Date of order or assignment	City State ZIP Code
		Country

Name

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

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

None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1 Competitor Group Inc Creditor's Name 6420 Sequence Drive Street Second Floor San Diego CA 92121 City State ZIP Code Country	Donation/Sponsorship	10/31/2016	\$ 5,000.00
<b>Recipient's relationship to debtor</b>			
Unrelated Third-Party (Donee Organization)			
9.2 Stroke Awareness Foundation Creditor's Name 51 E. Campbell Avenue Street Suite 106-M Campbell CA 95008 City State ZIP Code Country	Donation/Sponsorship	2/28/2017	\$ 2,500.00
<b>Recipient's relationship to debtor</b>			
Unrelated Third-Party (Donee Organization)			

Name

**Part 5: Certain Losses**

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

None

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

Name

**Part 6: Certain Payments or Transfers**

**11. Payments related to bankruptcy**

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

None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1	See Global Notes			\$

**Address**

Street

City

State

ZIP Code

Country

**Email or website address**

**Who made the payment, if not debtor?**

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

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

None

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

**Trustee**

Name

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

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

None

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

**Address**

California Public Finance Authority Revenue Notes (Verity Health System) Series 2017A  
 Street  
 633 West Fifth Street, 24th Floor  
 Los Angeles CA 90071  
 City State ZIP Code

Country

**Relationship to Debtor**

Indenture trustee to secured note issuance

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

California Public Finance Authority Revenue Notes (Verity Health System) Series 2017B  
 Street  
 633 West Fifth Street, 24th Floor  
 Los Angeles CA 90071  
 City State ZIP Code

Country

**Relationship to Debtor**

Master trustee to secured note issuance

Name \_\_\_\_\_

**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 _____

Name

**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 O'Connor Hospital Facility Name	General Acute Care Hospital	103
2105 Forest Avenue Street	<b>Location where patient records are maintained</b> (if different from facility address). If electronic, identify any service provider. NTT DATA, Plano Tech Center, 2300 W Plano Pkwy, Plano, TX 75075; SOURCEHOV HEALTHCARE INC. FORM, 2054 Zanker Road, San Jose, CA 95131	<b>How are records kept?</b> Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
San Jose CA 95128 City State ZIP Code		
Country		

**Part 9: Personally Identifiable Information**

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

- No.
- Yes. State the nature of the information collected and retained. Medical Records and Billing Information

Does the debtor have a privacy policy about that information?

- No
- Yes

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

- No. Go to Part 10.
- Yes. Does the debtor serve as plan administrator?

- No. Go to Part 10.
- Yes. Fill in below:

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

Has the plan been terminated?

- No
- Yes

Name

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

**18. Closed financial accounts**

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

None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1 Bank of America Name  2000 Clayton Road Street  5th Floor Concord CA 94520 City State ZIP Code  Country	XXXX-8890	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	5/7/2018	\$ 14,911.68

18.2 Bank of America Name  2000 Clayton Road Street  5th Floor Concord CA 94520 City State ZIP Code  Country	XXXX-2662	<input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	Closed on 5/7/2018	\$ 486.19
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*Closed on 5/7/2018 Reopened on 7/20/2018*

**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

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 NTT Data, Plano Tech Center Name 2300 W Plano Parkway Street  Plano TX 75075 City State ZIP Code  Country	Authorized Employees or Agents of Debtors	Electronic Medical Records	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2 SourceHOV Healthcare Inc. Form Name 2054 Zanker Road Street  San Jose CA 95131 City State ZIP Code  Country	Authorized Employees or Agents of Debtors	Medical Records	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.3 SourceHOV Healthcare Inc. Form Name 950 23rd Street Street  San Francisco CA 94107 City State ZIP Code  Country	Authorized Employees or Agents of Debtors	Finance File Storage	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Name

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

**21. Property held for another**

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

None

	Owner's name and address	Location of the property	Description of the property	Value
21.1	See Global Notes 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 Street		<input type="checkbox"/> Pending <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		

Name

**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 O'Connor Health Center 1, A California Limited Partnership Name 1960 The Alameda, Suite 20 Street  San Jose CA 95126 City State ZIP Code	MOB Holding company	EIN: 77-0419045
		Dates business existed
		From 1/31/1996 To Present
Country		

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2 O'Connor Hospital Foundation Name 2105 Forest Avenue Street  San Jose CA 95128 City State ZIP Code	Fundraising Foundation	EIN: 77-0006295
		Dates business existed
		From 1/7/1983 To Present
Country		

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

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

None

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

Name

26a.2 Carl James, Director of Finance / Assistant Chief Financial Officer /  
Chief Financial Officer From 7/5/2016 To Present  
Name  
2105 Forest Avenue  
Street  
San Jose CA 95128  
City State ZIP Code  
Country

26a.3 Eric Hardy, Chief Financial Officer From 3/23/2016 To 2/21/2018  
Name  
2105 Forest Avenue  
Street  
San Jose CA 95128  
City State ZIP Code  
Country

26a.4 Jack Spencer, Interim Controller From 8/5/2015 To 9/30/2017  
Name  
2040 E Mariposa  
Street  
El Segundo CA 90245  
City State ZIP Code  
Country

26a.5 Juliana Wang, Sr. Accounting Manager From 10/1/2007 To 9/1/2017  
Name  
2040 E Mariposa  
Street  
El Segundo CA 90245  
City State ZIP Code  
Country

26a.6 Mukesh Sanghvi, VP Corporate Controller From 3/27/2017 To 10/5/2018  
Name  
2040 E Mariposa  
Street  
El Segundo CA 90245  
City State ZIP Code  
Country

Name

26a.7 Yuelie Wu, Accounting Manager From 3/8/2009 To Present

Name  
 2040 E Mariposa  
 Street

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El Segundo CA 90245  
 City State ZIP Code

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Country

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

None

Name and Address		Dates of service	
26b.1	BDO USA, LLP Name  300 Park Avenue, Suite 900 Street  San Jose CA 95110 City State ZIP Code  Country	From	4/1/2017 To Present
26b.2	Deloitte & Touche, LLP Name  250 East 5th Street Street  Cincinnati OH 45201 City State ZIP Code  Country	From	8/30/2016 To 6/30/2017
26b.3	Ernst & Young, LLP Name  2901 Douglas Boulevard Street  Roseville CA 95661 City State ZIP Code  Country	From	8/30/2016 To 3/31/2017

Name

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

None

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

26c.1 See SOFA 26c Attachment

Name \_\_\_\_\_

Street \_\_\_\_\_

\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Country \_\_\_\_\_

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

None

Name and address
------------------

26d.1 See Global Notes

Name \_\_\_\_\_

Street \_\_\_\_\_

\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Country \_\_\_\_\_

**27. Inventories**

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

No

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

Name of the person who supervised the taking of the inventory	Date of Inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
See SOFA 27 Attachment		\$ _____

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

27.1 See SOFA 27 Attachment

Name \_\_\_\_\_

Street \_\_\_\_\_

\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ ZIP Code \_\_\_\_\_

Country \_\_\_\_\_

Name

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

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

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

- No  
 Yes. Identify below.

Name	Address	Position and Nature of any interest	Period during which position or interest was held	
			From	To
29.1 Sharma, MD, Vineet	2105 Forest Avenue, San Jose , CA 95128	Board of Directors Member	12/14/2015	7/3/2018
29.2 Danby, Bradley	2105 Forest Avenue, San Jose , CA 95128	Interim Chief Nurse Executive	8/8/2016	6/1/2018
29.3 Hardy, Eric	2105 Forest Avenue, San Jose , CA 95128	VP Chief Financial Officer	3/23/2016	2/21/2018
29.4 Herget, Jordan R	2105 Forest Avenue, San Jose, CA 905128	President & CEO OCH & SLRH	10/28/2016	3/12/2018

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

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

- No  
 Yes. Identify below.

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

**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

Name \_\_\_\_\_

**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 Stationary Engineers Local 39 Pension Plan	EIN: 94-6118939
32.2 Retirement Plan for Hospital Employees (RPHE)	EIN: 94-2995676
32.3 Verity Health System Retirement Plan (John Hancock - Plan A)	EIN: 91-2145484
32.4 Verity Health System Retirement Plan (John Hancock - Plan B)	EIN: 91-2145484

**Part 14: Signature and Declaration**

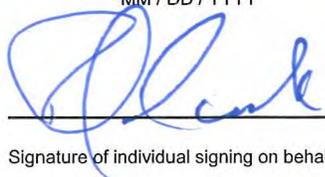
**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

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

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

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

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

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

Printed name Richard G. Adcock

Position or relationship to debtor Chief Executive Officer

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

- No
- Yes

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	7/5/2018	\$798.34	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	8/15/2018	\$817.20	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	8/16/2018	\$4,800.00	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/5/2018	\$5,211.36	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	6/21/2018	\$5,211.36	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	7/5/2018	\$710.14	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	7/31/2018	\$737.44	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	8/6/2018	\$1,897.00	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138	6/28/2018	\$17,166.66	Supplies/Vendors
Abiomed Inc	P.O. Box 6214		Boston	MA	02212-6214	6/8/2018	\$27,312.50	Supplies/Vendors
Advanced Surgical Association Medical	200 Jose Figueres Avenue Suite 225		San Jose	CA	95116-1588	6/8/2018	\$36,000.00	Service
Advanced Surgical Association Medical	200 Jose Figueres Avenue Suite 225		San Jose	CA	95116-1588	8/10/2018	\$37,200.00	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423	8/23/2018	\$2,336.22	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423	6/14/2018	\$13,788.51	Service
Alliance Roofing Co.,Inc.	630 Martin Avenue		Santa Clara	CA	95050	6/21/2018	\$14,580.00	Service
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	6/28/2018	\$14,297.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	6/15/2018	\$19,145.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/20/2018	\$19,469.00	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/5/2018	\$21,245.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	7/31/2018	\$27,659.00	Supplies/Vendors
Am Red Cross	PO Box 100805		Pasadena	CA	91189-0805	6/21/2018	\$33,586.00	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	6/8/2018	\$530.96	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	6/14/2018	\$622.73	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	7/5/2018	\$2,538.99	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	6/28/2018	\$3,346.90	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854	7/20/2018	\$3,751.11	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	6/28/2018	\$411.60	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	6/14/2018	\$510.74	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	6/8/2018	\$1,675.90	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	8/16/2018	\$4,546.41	Supplies/Vendors
Argon Medical Devices, Inc.	P.O. Box 677482		Dallas	TX	75267-7482	8/10/2018	\$5,157.69	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	7/5/2018	\$1,223.61	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	8/6/2018	\$1,534.96	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	6/28/2018	\$1,785.70	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519	6/14/2018	\$5,256.90	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/8/2018	\$528.04	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)
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	8/10/2018	\$800.00	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/14/2018	\$1,704.30	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	8/16/2018	\$2,034.60	Supplies/Vendors
Arthrex Inc	PO Box 403511		Atlanta	GA	30384	6/28/2018	\$5,501.77	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	8/6/2018	\$1,302.12	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/28/2018	\$4,395.07	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	7/20/2018	\$21,274.66	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/8/2018	\$25,357.61	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc DbA Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127	6/15/2018	\$27,152.30	Supplies/Vendors
Ascendo Healthcare Search LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	7/5/2018	\$525.00	Service
Ascendo Healthcare Search LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	6/21/2018	\$1,575.00	Service
Ascendo Healthcare Search LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	6/8/2018	\$7,350.00	Service
Ascendo Healthcare Search LLC	500 West Cypress Creek Road Suite 230		Fort Lauderdale	FL	33309	7/12/2018	\$40,525.00	Service
Assa Abloy Entrance Systems Us Inc	PO Box 827375		Philadelphia	PA	19182-7375	7/5/2018	\$537.35	Service
Assa Abloy Entrance Systems Us Inc	PO Box 827375		Philadelphia	PA	19182-7375	6/8/2018	\$1,295.42	Service
Assa Abloy Entrance Systems Us Inc	PO Box 827375		Philadelphia	PA	19182-7375	6/21/2018	\$10,556.30	Service
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014	8/16/2018	\$3,700.00	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014	6/28/2018	\$7,766.04	Supplies/Vendors
Atricure Inc	Dept Ch 19447		Palatine	IL	60055-9447	6/14/2018	\$1,350.00	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)
Atricure Inc	Dept Ch 19447		Palatine	IL	60055-9447	6/21/2018	\$1,350.00	Supplies/Vendors
Atricure Inc	Dept Ch 19447		Palatine	IL	60055-9447	7/5/2018	\$3,996.00	Supplies/Vendors
Atricure Inc	Dept Ch 19447		Palatine	IL	60055-9447	6/28/2018	\$7,938.00	Supplies/Vendors
Atricure Inc	Dept Ch 19447		Palatine	IL	60055-9447	6/8/2018	\$24,475.50	Supplies/Vendors
B Braun/Mcgaw	P.O. Box 536420		Pittsburgh	PA	15253-5906	6/28/2018	\$644.90	Supplies/Vendors
B Braun/Mcgaw	P.O. Box 536420		Pittsburgh	PA	15253-5906	7/5/2018	\$1,230.45	Supplies/Vendors
B Braun/Mcgaw	P.O. Box 536420		Pittsburgh	PA	15253-5906	6/21/2018	\$1,772.89	Supplies/Vendors
B Braun/Mcgaw	P.O. Box 536420		Pittsburgh	PA	15253-5906	8/23/2018	\$1,960.15	Supplies/Vendors
B Braun/Mcgaw	P.O. Box 536420		Pittsburgh	PA	15253-5906	8/29/2018	\$1,960.15	Supplies/Vendors
B Braun/Mcgaw	P.O. Box 536420		Pittsburgh	PA	15253-5906	6/14/2018	\$3,118.25	Supplies/Vendors
B E Smith Inc	Dept 300	PO Box 219241	Kansas City	MO	64121-9241	7/20/2018	\$9,526.99	Service
B E Smith Inc	Dept 300	PO Box 219241	Kansas City	MO	64121-9241	6/21/2018	\$52,444.29	Service
B E Smith Inc	Dept 300	PO Box 219241	Kansas City	MO	64121-9241	6/8/2018	\$54,012.09	Service
B E Smith Inc	Dept 300	PO Box 219241	Kansas City	MO	64121-9241	8/29/2018	\$65,500.00	Service
B E Smith Inc	Dept 300	PO Box 219241	Kansas City	MO	64121-9241	7/20/2018	\$9,535.97	Services and Other
Bassiri, Ali G (Phys Serv)	2101 Forest Ave #112		San Jose	CA	95128	6/21/2018	\$9,000.00	Service
Bassiri, Ali G (Phys Serv)	2101 Forest Ave #112		San Jose	CA	95128	8/10/2018	\$9,000.00	Service
Bassiri, Ali G (Phys Serv)	2101 Forest Ave #112		San Jose	CA	95128	8/23/2018	\$9,000.00	Service
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/28/2018	\$3,962.43	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/10/2018	\$11,715.07	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/16/2018	\$18,647.16	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/8/2018	\$19,224.38	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/21/2018	\$23,881.86	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	8/8/2018	\$30,942.24	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/20/2018	\$37,527.61	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	6/14/2018	\$48,665.49	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/5/2018	\$54,799.31	Supplies/Vendors
Baxter Healthcare/Iv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	7/9/2018	\$54,799.31	Supplies/Vendors
Bay Area Spine Care (Michael W. Cluck)	C/O Dr. Michael W. Cluck 2516 Samaritan Dr., Ste. B		San Jose	CA	95124-4108	8/10/2018	\$4,875.00	Service
Bay Area Spine Care (Michael W. Cluck)	C/O Dr. Michael W. Cluck 2516 Samaritan Dr., Ste. B		San Jose	CA	95124-4108	6/21/2018	\$6,000.00	Service
Bay Cities Produce Co., Inc.	2109 Williams Street		San Leandro	CA	94577	6/14/2018	\$1,180.61	Supplies/Vendors
Bay Cities Produce Co., Inc.	2109 Williams Street		San Leandro	CA	94577	6/28/2018	\$1,207.80	Supplies/Vendors
Bay Cities Produce Co., Inc.	2109 Williams Street		San Leandro	CA	94577	7/5/2018	\$2,241.53	Supplies/Vendors
Bay Cities Produce Co., Inc.	2109 Williams Street		San Leandro	CA	94577	6/21/2018	\$2,712.15	Supplies/Vendors
Bay Cities Produce Co., Inc.	2109 Williams Street		San Leandro	CA	94577	6/8/2018	\$2,889.41	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)
Bay Cities Produce Co., Inc.	2109 Williams Street		San Leandro	CA	94577	7/20/2018	\$6,160.47	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	7/5/2018	\$1,982.04	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	6/14/2018	\$2,954.94	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	8/10/2018	\$3,924.78	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172	6/28/2018	\$8,827.85	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	8/10/2018	\$36.29	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	6/21/2018	\$203.29	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	8/16/2018	\$405.79	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	6/14/2018	\$3,483.33	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	7/5/2018	\$5,243.48	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164	6/28/2018	\$9,515.93	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	8/16/2018	\$467.70	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	8/23/2018	\$1,640.17	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	8/6/2018	\$2,343.13	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	7/31/2018	\$2,741.54	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	6/21/2018	\$5,630.50	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740	8/10/2018	\$6,802.06	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)
Biofire Diagnostics LLC	515 Colorow Drive		Salt Lake City	UT	84108	6/8/2018	\$6,325.59	Supplies/Vendors
Biofire Diagnostics LLC	515 Colorow Drive		Salt Lake City	UT	84108	8/23/2018	\$8,455.98	Supplies/Vendors
Biomet Biologics/II	75 Remittance Dr. Suite 3283		Chicago	IL	60675-3283	7/20/2018	\$3,251.25	Supplies/Vendors
Biomet Biologics/II	75 Remittance Dr. Suite 3283		Chicago	IL	60675-3283	6/14/2018	\$4,000.00	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	7/5/2018	\$2,585.74	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	6/14/2018	\$3,049.95	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	6/28/2018	\$8,398.15	Supplies/Vendors
Biomet Microfixation	75 Remittance Drive Suite 3071		Chicago	IL	60675-3071	6/8/2018	\$10,117.85	Supplies/Vendors
Biotronik Inc	P.O. Box 205421		Dallas	TX	75320-5421	7/5/2018	\$17,340.71	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/31/2018	\$3,933.00	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/20/2018	\$4,737.94	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	7/5/2018	\$6,009.79	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/8/2018	\$6,876.44	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/28/2018	\$9,739.85	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/14/2018	\$17,215.92	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	6/21/2018	\$43,769.64	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638	8/6/2018	\$99,925.78	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)
Bridge Medical Consultants Inc	C/O Dr. Said Ibrahim 4847 Hopyard Rd.,Ste. 4-387		Pleasanton	CA	94688	8/10/2018	\$2,000.00	Service
Bridge Medical Consultants Inc	C/O Dr. Said Ibrahim 4847 Hopyard Rd.,Ste. 4-387		Pleasanton	CA	94688	8/23/2018	\$2,000.00	Service
Bridge Medical Consultants Inc	C/O Dr. Said Ibrahim 4847 Hopyard Rd.,Ste. 4-387		Pleasanton	CA	94688	7/31/2018	\$6,300.00	Service
Bridge Medical Consultants Inc	C/O Dr. Said Ibrahim 4847 Hopyard Rd.,Ste. 4-387		Pleasanton	CA	94688	6/21/2018	\$8,200.00	Service
Bruce R Huffer MD Inc (ER Calls)	P.O. Box 5849		San Jose	CA	95150-5849	7/5/2018	\$4,000.00	Service
Bruce R Huffer MD Inc (ER Calls)	P.O. Box 5849		San Jose	CA	95150-5849	7/31/2018	\$4,000.00	Service
Bruce R Huffer MD Inc (ER Calls)	P.O. Box 5849		San Jose	CA	95150-5849	8/16/2018	\$6,400.00	Service
Bruce R Huffer MD Inc (ER Calls)	P.O. Box 5849		San Jose	CA	95150-5849	6/21/2018	\$8,800.00	Service
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	8/16/2018	\$1,531.24	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/21/2018	\$5,654.70	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/8/2018	\$5,828.69	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/14/2018	\$15,688.63	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	6/28/2018	\$29,914.15	Supplies/Vendors
Ca Dept Public Health Lic Cer Pro Gran	Licensing And Certification Pr Grant And Fiscal Assessment Un	Po Box 997434 Ms 3202	Sacramento	CA	95899-7434	7/3/2018	\$11,362.00	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	6/15/2018	\$23,532.39	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	6/28/2018	\$24,042.31	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	8/24/2018	\$24,102.42	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)
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	8/10/2018	\$24,121.08	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	7/13/2018	\$24,321.32	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392	7/26/2018	\$24,657.64	Services and Other
CA State Controllars Office	Unclaimed Property Division	PO Box 942850	Sacramento	CA	94250	6/15/2018	\$19,773.37	Services and Other
Calif Radiographics Inc	3335 Soquel Dr		Soquel	CA	95073	6/28/2018	\$627.50	Supplies/Vendors
Calif Radiographics Inc	3335 Soquel Dr		Soquel	CA	95073	8/23/2018	\$738.36	Supplies/Vendors
Calif Radiographics Inc	3335 Soquel Dr		Soquel	CA	95073	7/5/2018	\$7,889.55	Supplies/Vendors
Campus Laundry Db Oceanside Laundry LLC	C/O Oceanside Laundry Llc 675 Beach Drive		La Selva Beach	CA	95076-1907	7/31/2018	\$1,160.68	Service
Campus Laundry Db Oceanside Laundry LLC	C/O Oceanside Laundry Llc 675 Beach Drive		La Selva Beach	CA	95076-1907	6/8/2018	\$9,775.01	Service
Cardiac & Vascular Care Inc	C/O Dr Mahrdad Rezaee 2030 Forest Ave.,Ste. 210		San Jose	CA	95128	8/16/2018	\$3,300.00	Service
Cardiac & Vascular Care Inc	C/O Dr Mahrdad Rezaee 2030 Forest Ave.,Ste. 210		San Jose	CA	95128	6/21/2018	\$3,630.00	Service
Cardiac & Vascular Care Inc	C/O Dr Mahrdad Rezaee 2030 Forest Ave.,Ste. 210		San Jose	CA	95128	8/10/2018	\$9,600.00	Service
Cardiac and Vascular (Dr Navaid Asad)	C/O Dr Navaid Asad 2030 Forest Ave.,Ste. 210		San Jose	CA	95128	8/16/2018	\$900.00	Service
Cardiac and Vascular (Dr Navaid Asad)	C/O Dr Navaid Asad 2030 Forest Ave.,Ste. 210		San Jose	CA	95128	6/21/2018	\$3,800.00	Service
Cardiac and Vascular (Dr Navaid Asad)	C/O Dr Navaid Asad 2030 Forest Ave.,Ste. 210		San Jose	CA	95128	8/10/2018	\$6,679.00	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)
Cardiac and Vascular (Dr Navaid Asad)	C/O Dr Navaid Asad 2030 Forest Ave.,Ste. 210		San Jose	CA	95128	7/31/2018	\$48,583.00	Service
Cardinal Health	Nuclear Pharmacy Srvc	PO Box 100552	Pasadena	CA	91189-0552	6/28/2018	\$5,384.62	Supplies/Vendors
Cardinal Health	Nuclear Pharmacy Srvc	PO Box 100552	Pasadena	CA	91189-0552	6/21/2018	\$72,960.31	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/8/2018	\$11,409.95	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/21/2018	\$14,219.02	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	7/5/2018	\$17,779.66	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/15/2018	\$23,615.02	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112	6/28/2018	\$31,832.18	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/28/2018	\$109,092.31	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/8/2018	\$114,339.97	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/14/2018	\$121,763.33	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	6/21/2018	\$162,364.37	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	7/9/2018	\$456,592.45	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412	7/5/2018	\$459,301.91	Supplies/Vendors
Cardinal Health(Optifreight Inv Only)	Re: Optifreight Invoices	P.O. Box 100316	Pasadena	CA	91189	7/5/2018	\$42,339.98	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	7/20/2018	\$143.50	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	6/8/2018	\$258.51	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	7/5/2018	\$443.75	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	8/6/2018	\$2,155.77	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	6/14/2018	\$3,808.37	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	6/21/2018	\$4,668.01	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250	8/10/2018	\$5,759.43	Supplies/Vendors
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/21/2018	\$4,288.94	Services and Other
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	6/28/2018	\$456.35	Supplies/Vendors
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515	8/6/2018	\$1,799.96	Supplies/Vendors
Centinel Spine Inc	P.O. Box 207368		Dallas	TX	75320-7368	6/14/2018	\$13,289.00	Supplies/Vendors
Centinel Spine Inc	P.O. Box 207368		Dallas	TX	75320-7368	6/28/2018	\$30,969.00	Supplies/Vendors
Centinel Spine Inc	P.O. Box 207368		Dallas	TX	75320-7368	6/21/2018	\$42,527.00	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	7/31/2018	\$1,385.27	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	7/5/2018	\$2,412.96	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	8/10/2018	\$3,357.98	Supplies/Vendors
Central Admixture Pharmacy Services, Inc	Services, Inc.	P.O. Box 780404	Pittsburgh	PA	19178-0404	6/14/2018	\$5,064.92	Supplies/Vendors
Central Coast System	312 Kings Street		Salinas	CA	93905	7/26/2018	\$1,319.19	Service
Central Coast System	312 Kings Street		Salinas	CA	93905	6/8/2018	\$7,466.74	Service
CFL Childrens Med Assoc Inc	2039 Forest Avenue Suite 304	C/O Dr N Thad Padua	San Jose	CA	95128	8/6/2018	\$2,450.00	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)
CFL Childrens Med Assoc Inc	2039 Forest Avenue Suite 304	C/O Dr N Thad Padua	San Jose	CA	95128	6/21/2018	\$7,350.00	Service
Chan, Eric Sy	2060 Forest Ave # 100		San Jose	CA	95128	8/10/2018	\$14,400.00	Service
Chan, Eric Sy	2060 Forest Ave # 100		San Jose	CA	95128	6/21/2018	\$16,200.00	Service
Chern Annie MD (Exp Only)	455 Oconnor Drive Suite 250		San Jose	CA	95128	7/12/2018	\$956.73	Service
Chern Annie MD (Exp Only)	455 Oconnor Drive Suite 250		San Jose	CA	95128	8/10/2018	\$1,200.00	Service
Chern Annie MD (Exp Only)	455 Oconnor Drive Suite 250		San Jose	CA	95128	6/14/2018	\$5,685.65	Service
Cintas Corporation # 630	P.O. Box 29059		Phoenix	AZ	85038-9059	6/14/2018	\$225.58	Supplies/Vendors
Cintas Corporation # 630	P.O. Box 29059		Phoenix	AZ	85038-9059	7/20/2018	\$319.96	Supplies/Vendors
Cintas Corporation # 630	P.O. Box 29059		Phoenix	AZ	85038-9059	6/8/2018	\$490.88	Supplies/Vendors
Cintas Corporation # 630	P.O. Box 29059		Phoenix	AZ	85038-9059	8/23/2018	\$1,044.80	Supplies/Vendors
Cintas Corporation # 630	P.O. Box 29059		Phoenix	AZ	85038-9059	6/28/2018	\$1,421.32	Supplies/Vendors
Cintas Corporation # 630	P.O. Box 29059		Phoenix	AZ	85038-9059	7/5/2018	\$4,384.56	Supplies/Vendors
Clerk Alex MD DBA Sleep Medicine Servi	455 Oconnor Drive Suite 110		San Jose	CA	95128	7/12/2018	\$1,800.00	Service
Clerk Alex MD DBA Sleep Medicine Servi	455 Oconnor Drive Suite 110		San Jose	CA	95128	8/10/2018	\$4,725.00	Service
Clerk Alex MD DBA Sleep Medicine Servi	455 Oconnor Drive Suite 110		San Jose	CA	95128	7/31/2018	\$5,400.00	Service
Co Architects	5055 Wilshire Blvd 9th Floor		Los Angeles	CA	90036	8/23/2018	\$49,875.00	Service
Common Cents Solutions, Inc.	6360 I-55 North Suite 160		Jackson	MS	39211	7/20/2018	\$1,470.00	Service
Common Cents Solutions, Inc.	6360 I-55 North Suite 160		Jackson	MS	39211	7/31/2018	\$7,137.00	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)
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	6/28/2018	\$1,950.11	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	8/16/2018	\$2,228.70	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724	8/6/2018	\$6,027.88	Supplies/Vendors
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473	8/23/2018	\$12,633.83	Services and Other
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473	8/6/2018	\$14,089.82	Services and Other
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473	7/5/2018	\$14,582.90	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640	6/28/2018	\$15.69	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640	6/21/2018	\$2,960.27	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640	7/12/2018	\$45,333.18	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640	7/19/2018	\$59,921.17	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640	8/16/2018	\$108,734.69	Services and Other
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	8/23/2018	\$259.44	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/8/2018	\$264.43	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	7/5/2018	\$475.23	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/14/2018	\$1,498.95	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	8/6/2018	\$3,073.40	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/21/2018	\$3,458.75	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)
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/28/2018	\$4,415.68	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229	6/13/2018	\$4,977.19	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/8/2018	\$1,224.97	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/28/2018	\$1,320.00	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	8/6/2018	\$4,511.58	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	7/5/2018	\$10,077.75	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/14/2018	\$10,983.28	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	6/21/2018	\$21,042.57	Supplies/Vendors
Cryolife Inc	PO Box 102312		Atlanta	GA	30368-2312	6/21/2018	\$4,818.53	Supplies/Vendors
Cryolife Inc	PO Box 102312		Atlanta	GA	30368-2312	8/16/2018	\$4,818.53	Supplies/Vendors
Dc Services LLC	2217 Hillside Dr		Burlingame	CA	94010	6/21/2018	\$1,600.00	Service
Dc Services LLC	2217 Hillside Dr		Burlingame	CA	94010	6/14/2018	\$5,050.00	Service
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	6/21/2018	\$2,109.60	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	8/10/2018	\$2,726.04	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662	8/6/2018	\$8,562.05	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	7/5/2018	\$191.00	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	8/10/2018	\$4,547.00	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	6/5/2018	\$4,697.00	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	6/27/2018	\$4,847.00	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	8/8/2018	\$4,888.00	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	6/28/2018	\$9,094.00	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	7/31/2018	\$24,168.50	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)
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	7/20/2018	\$34,381.25	Supplies/Vendors
Depuy Synthes Sales, Inc.	5972 Collection Center		Chicago	IL	60693	6/21/2018	\$37,297.10	Supplies/Vendors
Devenney Group Ltd	201 W. Indian School Road		Phoenix	AZ	85013	6/28/2018	\$5,490.00	Service
Devenney Group Ltd	201 W. Indian School Road		Phoenix	AZ	85013	8/23/2018	\$83,166.24	Service
Diasorin Inc	Nw 8678	P.O. Box 1450	Minneapolis	MN	55485-8678	7/5/2018	\$7,173.35	Supplies/Vendors
Diasorin Inc	Nw 8678	P.O. Box 1450	Minneapolis	MN	55485-8678	8/27/2018	\$12,479.63	Supplies/Vendors
Diasorin Inc	Nw 8678	P.O. Box 1450	Minneapolis	MN	55485-8678	6/8/2018	\$14,979.28	Supplies/Vendors
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	6/28/2018	\$1,502.37	Services and Other
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	6/8/2018	\$2,562.00	Services and Other
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	7/12/2018	\$2,562.00	Services and Other
Directv	P.O. Box 105249		Atlanta	GA	30348-5249	8/10/2018	\$2,562.00	Services and Other
Diversatek Healthcare Corp	27270 Network Place		Chicago	IL	60673-1272	7/20/2018	\$3,695.00	Services and Other
Diversatek Healthcare Corp	27270 Network Place		Chicago	IL	60673-1272	7/5/2018	\$7,390.00	Services and Other
Doan, Alex	105 North Bascom Ave Suite 103		San Jose	CA	95128	8/16/2018	\$1,000.00	Service
Doan, Alex	105 North Bascom Ave Suite 103		San Jose	CA	95128	6/21/2018	\$1,600.00	Service
Doan, Alex	105 North Bascom Ave Suite 103		San Jose	CA	95128	7/31/2018	\$1,600.00	Service
Doan, Alex	105 North Bascom Ave Suite 103		San Jose	CA	95128	6/8/2018	\$3,400.00	Service
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/8/2018	\$425.04	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)
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	7/5/2018	\$683.98	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/21/2018	\$1,451.30	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/28/2018	\$1,739.68	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	8/10/2018	\$3,550.63	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231	6/15/2018	\$8,088.98	Supplies/Vendors
Endologix, Inc.	P.O. Box 848291		Dallas	TX	75284-8291	8/23/2018	\$23,020.13	Supplies/Vendors
Engineers and Scientists of Cal. Local 2	810 Clay Street		Oakland	CA	94607-3908	6/15/2018	\$2,581.40	Services and Other
Engineers and Scientists of Cal. Local 2	810 Clay Street		Oakland	CA	94607-3908	7/13/2018	\$2,599.40	Services and Other
Engineers and Scientists of Cal. Local 2	810 Clay Street		Oakland	CA	94607-3908	8/24/2018	\$2,810.33	Services and Other
Engineers and Scientists of Cal. Local 2	810 Clay Street		Oakland	CA	94607-3908	7/26/2018	\$2,910.95	Services and Other
Equashield LLC	99 Seaview Blvd. Suite 1D		Port Washington	NY	11050	6/14/2018	\$814.57	Supplies/Vendors
Equashield LLC	99 Seaview Blvd. Suite 1D		Port Washington	NY	11050	6/21/2018	\$814.60	Supplies/Vendors
Equashield LLC	99 Seaview Blvd. Suite 1D		Port Washington	NY	11050	7/20/2018	\$8,855.79	Supplies/Vendors
Farr Morteza Do	5934 Laurel Creek Drive		Pleasanton	CA	94588	8/10/2018	\$3,200.00	Service
Farr Morteza Do	5934 Laurel Creek Drive		Pleasanton	CA	94588	8/16/2018	\$3,200.00	Service
Farr Morteza Do	5934 Laurel Creek Drive		Pleasanton	CA	94588	6/14/2018	\$3,600.00	Service
First Security Services Db First Alarm	First Alarm Security & Patrol, Inc.	1731 Technology Dr.,#800	San Jose	CA	95110	6/8/2018	\$3,200.00	Service
First Security Services Db First Alarm	First Alarm Security & Patrol, Inc.	1731 Technology Dr.,#800	San Jose	CA	95110	6/21/2018	\$3,200.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
First Security Services Db First Alarm	First Alarm Security & Patrol, Inc.	1731 Technology Dr.,#800	San Jose	CA	95110	8/23/2018	\$3,200.00	Service
First Security Services Db First Alarm	First Alarm Security & Patrol, Inc.	1731 Technology Dr.,#800	San Jose	CA	95110	7/31/2018	\$31,380.68	Service
First Security Services Db First Alarm	First Alarm Security & Patrol, Inc.	1731 Technology Dr.,#800	San Jose	CA	95110	8/29/2018	\$74,121.14	Service
First Security Services Db First Alarm	First Alarm Security & Patrol, Inc.	1731 Technology Dr.,#800	San Jose	CA	95110	6/28/2018	\$126,786.90	Service
First String Healthcare Inc The	9 Executive Circle Suite 225		Irvine	CA	92614	7/5/2018	\$2,400.00	Service
First String Healthcare Inc The	9 Executive Circle Suite 225		Irvine	CA	92614	6/28/2018	\$9,600.00	Service
First String Healthcare Inc The	9 Executive Circle Suite 225		Irvine	CA	92614	6/8/2018	\$10,800.00	Service
First String Healthcare Inc The	9 Executive Circle Suite 225		Irvine	CA	92614	6/14/2018	\$12,000.00	Service
First String Healthcare Inc The	9 Executive Circle Suite 225		Irvine	CA	92614	8/16/2018	\$12,000.00	Service
First String Healthcare Inc The	9 Executive Circle Suite 225		Irvine	CA	92614	8/23/2018	\$30,890.55	Service
Fisher Healthcare/517324- 001	Acct 752400-001 13551 Collections Ctr Dr		Chicago	IL	60693	7/31/2018	\$1,034.34	Supplies/Vendors
Fisher Healthcare/517324- 001	Acct 752400-001 13551 Collections Ctr Dr		Chicago	IL	60693	8/6/2018	\$1,082.99	Supplies/Vendors
Fisher Healthcare/517324- 001	Acct 752400-001 13551 Collections Ctr Dr		Chicago	IL	60693	6/14/2018	\$1,171.09	Supplies/Vendors
Fisher Healthcare/517324- 001	Acct 752400-001 13551 Collections Ctr Dr		Chicago	IL	60693	7/5/2018	\$1,541.84	Supplies/Vendors
Fisher Healthcare/517324- 001	Acct 752400-001 13551 Collections Ctr Dr		Chicago	IL	60693	6/21/2018	\$2,067.57	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)
Fisher Healthcare/517324-001	Acct 752400-001 13551 Collections Ctr Dr		Chicago	IL	60693	6/28/2018	\$3,182.38	Supplies/Vendors
Fisher Healthcare/517324-001	Acct 752400-001 13551 Collections Ctr Dr		Chicago	IL	60693	8/10/2018	\$4,141.46	Supplies/Vendors
Flexcare LLC	P.O. Box 203684		Dallas	TX	75320-3684	7/5/2018	\$3,602.50	Service
Flexcare LLC	P.O. Box 203684		Dallas	TX	75320-3684	6/14/2018	\$10,000.00	Service
Flexcare LLC	P.O. Box 203684		Dallas	TX	75320-3684	8/23/2018	\$11,227.50	Service
Flexcare LLC	P.O. Box 203684		Dallas	TX	75320-3684	8/10/2018	\$18,776.00	Service
Flexcare LLC	P.O. Box 203684		Dallas	TX	75320-3684	6/8/2018	\$42,471.25	Service
Flexcare LLC	P.O. Box 203684		Dallas	TX	75320-3684	6/21/2018	\$48,360.00	Service
Foglar Christian MD	6140 Camino Verde Dr Suite L		San Jose	CA	95119	6/8/2018	\$1,600.00	Service
Foglar Christian MD	6140 Camino Verde Dr Suite L		San Jose	CA	95119	8/16/2018	\$1,600.00	Service
Foglar Christian MD	6140 Camino Verde Dr Suite L		San Jose	CA	95119	6/21/2018	\$4,000.00	Service
Foglar Christian MD	6140 Camino Verde Dr Suite L		San Jose	CA	95119	7/31/2018	\$4,000.00	Service
Foundation Medicine Inc	P.O. Box 347790		Pittsburgh	PA	15251-4790	6/14/2018	\$10,500.00	Service
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	8/24/2018	\$4,194.79	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	8/10/2018	\$4,388.67	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	7/26/2018	\$4,657.59	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	7/13/2018	\$4,666.04	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	6/28/2018	\$5,658.95	Services and Other
Franchise Tax Board - Payroll	P.O. Box 942867		Sacramento	CA	94267-2021	6/15/2018	\$7,012.13	Services and Other
Fs Medical Technology Corp - Med Gas Safe	P.O. Box 2618		Rancho Cordova	CA	95741-2618	8/23/2018	\$25,716.50	Service
Ftg Builders Inc	2975 Scott Blvd. Suite 100		Santa Clara	CA	95054	8/6/2018	\$11,961.00	Service
Ftg Builders Inc	2975 Scott Blvd. Suite 100		Santa Clara	CA	95054	6/21/2018	\$15,724.00	Service
Ftg Builders Inc	2975 Scott Blvd. Suite 100		Santa Clara	CA	95054	6/8/2018	\$39,561.15	Service
Ftg Builders Inc	2975 Scott Blvd. Suite 100		Santa Clara	CA	95054	8/10/2018	\$124,273.89	Service
Ftg Builders Inc	2975 Scott Blvd. Suite 100		Santa Clara	CA	95054	8/29/2018	\$376,256.45	Service
GE Healthcare	P.O. Box 96483		Chicago	IL	60693	8/23/2018	\$3,536.17	Service
GE Healthcare	P.O. Box 96483		Chicago	IL	60693	6/14/2018	\$11,063.81	Service
GE Healthcare	P.O. Box 96483		Chicago	IL	60693	8/23/2018	\$96.07	Supplies/Vendors
GE Healthcare	P.O. Box 96483		Chicago	IL	60693	6/28/2018	\$7,267.00	Supplies/Vendors
GE Healthcare Financial Services Inc	PO Box 641419		Pittsburgh	PA	15264-1419	6/8/2018	\$1,664.56	Services and Other
GE Healthcare Financial Services Inc	PO Box 641419		Pittsburgh	PA	15264-1419	7/20/2018	\$3,275.00	Services and Other
GE Healthcare Financial Services Inc	PO Box 641419		Pittsburgh	PA	15264-1419	6/14/2018	\$25,169.45	Services and Other
GE Healthcare Financial Services Inc	PO Box 641419		Pittsburgh	PA	15264-1419	8/23/2018	\$34,191.83	Services and Other
Genetic Disease Branch	California Dept Public Health Accounting Unit Nbs	P.O. Box 2516	El Cerrito	CA	94530-3651	7/5/2018	\$16,027.00	Supplies/Vendors
Genetic Disease Branch	California Dept Public Health Accounting Unit Nbs	P.O. Box 2516	El Cerrito	CA	94530-3651	6/8/2018	\$16,089.25	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)
Genetic Disease Branch	California Dept Public Health Accounting Unit Nbs	P.O. Box 2516	El Cerrito	CA	94530-3651	8/6/2018	\$17,836.50	Supplies/Vendors
Genetic Disease Branch	California Dept Public Health Accounting Unit Nbs	P.O. Box 2516	El Cerrito	CA	94530-3651	6/14/2018	\$19,258.25	Supplies/Vendors
Genzyme Sanofi	62665 Collections Center Dr.		Chicago	IL	60693-0626	8/29/2018	\$6,467.38	Supplies/Vendors
Genzyme Surgical Products	PO Box 371532		Pittsburgh	PA	15251-7532	6/14/2018	\$6,467.38	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	8/6/2018	\$96.77	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	6/21/2018	\$119.31	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	7/5/2018	\$2,143.57	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	8/10/2018	\$5,115.22	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	6/8/2018	\$6,271.55	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436	6/14/2018	\$11,207.77	Supplies/Vendors
Gong Nashed Pascoe, Inc.	2504 Siwanoy Drive		Alhambra	CA	91803	7/5/2018	\$18,000.00	Service
Gong Nashed Pascoe, Inc.	2504 Siwanoy Drive		Alhambra	CA	91803	8/16/2018	\$18,000.00	Service
Grainger	Dept 810122663		Palatine	IL	60038-0001	8/16/2018	\$90.35	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/21/2018	\$307.28	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	7/5/2018	\$356.40	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/8/2018	\$465.06	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/14/2018	\$946.05	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)
Grainger	Dept 810122663		Palatine	IL	60038-0001	7/31/2018	\$1,781.08	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/28/2018	\$1,918.61	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001	6/13/2018	\$5,657.48	Supplies/Vendors
Habibi Hossein MD	175 N Jackson Avenue Suite 206		San Jose	CA	95070	6/21/2018	\$5,600.00	Service
Habibi Hossein MD	175 N Jackson Avenue Suite 206		San Jose	CA	95070	7/31/2018	\$5,600.00	Service
Hajiseydvavadi Omid MD DBA Omid H Java	2505 Samaritan Drive Suite 503		San Jose	CA	95124	6/21/2018	\$5,568.00	Service
Hajiseydvavadi Omid MD DBA Omid H Java	2505 Samaritan Drive Suite 503		San Jose	CA	95124	7/20/2018	\$5,568.00	Service
Hajiseydvavadi Omid MD DBA Omid H Java	2505 Samaritan Drive Suite 503		San Jose	CA	95124	8/10/2018	\$8,000.00	Service
Hajiseydvavadi Omid MD DBA Omid H Java	2505 Samaritan Drive Suite 503		San Jose	CA	95124	8/16/2018	\$9,200.00	Service
Hajiseydvavadi Omid MD DBA Omid H Java	2505 Samaritan Drive Suite 503		San Jose	CA	95124	8/23/2018	\$11,136.00	Service
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583	8/10/2018	\$7,316.97	Supplies/Vendors
Hand Surgical Associates Inc	C/O Anthony H. Nguyen, MD	127 Kellogg Way	Santa Clara	CA	95051	8/10/2018	\$1,500.00	Service
Hand Surgical Associates Inc	C/O Anthony H. Nguyen, MD	127 Kellogg Way	Santa Clara	CA	95051	8/16/2018	\$1,500.00	Service
Hand Surgical Associates Inc	C/O Anthony H. Nguyen, MD	127 Kellogg Way	Santa Clara	CA	95051	6/21/2018	\$3,500.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	6/28/2018	\$5,811.74	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	8/8/2018	\$18,240.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	8/23/2018	\$18,905.86	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)
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602	6/8/2018	\$53,539.41	Service
Heritage Medical Products Inc	10380 Cord 6310		West Plains	MO	65775	7/5/2018	\$8,731.70	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245	6/28/2018	\$858.50	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245	6/21/2018	\$5,106.35	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245	6/8/2018	\$10,212.70	Supplies/Vendors
Immucor Inc	PO Box 102118		Atlanta	GA	30368-2118	6/14/2018	\$246.58	Supplies/Vendors
Immucor Inc	PO Box 102118		Atlanta	GA	30368-2118	7/31/2018	\$609.72	Supplies/Vendors
Immucor Inc	PO Box 102118		Atlanta	GA	30368-2118	8/6/2018	\$1,423.38	Supplies/Vendors
Immucor Inc	PO Box 102118		Atlanta	GA	30368-2118	8/10/2018	\$12,699.01	Supplies/Vendors
Immucor Inc	PO Box 102118		Atlanta	GA	30368-2118	6/8/2018	\$13,233.82	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/28/2018	\$2,266.46	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	8/10/2018	\$23,607.91	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129	6/14/2018	\$26,797.47	Supplies/Vendors
Interventional Neuroradiology Inc	C/O Dr Ramin S. Pakbaz 15415 East Vale Road		Poway	CA	92064	6/8/2018	\$12,650.00	Service
Interventional Neuroradiology Inc	C/O Dr Ramin S. Pakbaz 15415 East Vale Road		Poway	CA	92064	8/10/2018	\$12,900.00	Service
Interventional Neuroradiology Inc	C/O Dr Ramin S. Pakbaz 15415 East Vale Road		Poway	CA	92064	7/31/2018	\$13,090.00	Service
Interventional Radiology Coverage Inc	105 N Bascom Avenue # 104		San Jose	CA	95128	7/31/2018	\$21,000.00	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)
Interventional Radiology Coverage Inc	105 N Bascom Avenue # 104		San Jose	CA	95128	8/16/2018	\$21,000.00	Service
Interventional Radiology Coverage Inc	105 N Bascom Avenue # 104		San Jose	CA	95128	6/21/2018	\$22,400.00	Service
James F Lilja MD Inc	455 Oconnor Drive Suite 370		San Jose	CA	95128	7/20/2018	\$5,250.00	Service
James F Lilja MD Inc	455 Oconnor Drive Suite 370		San Jose	CA	95128	8/10/2018	\$11,235.00	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263	6/21/2018	\$1,224.88	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263	8/23/2018	\$2,366.39	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263	6/14/2018	\$68,048.10	Service
Jet Medical Electronics, Inc.	2230 S Dupont Drive		Anaheim	CA	92806	8/8/2018	\$34,008.00	Service
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663	6/25/2018	\$305.00	Supplies/Vendors
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663	8/8/2018	\$1,800.00	Supplies/Vendors
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663	6/14/2018	\$2,661.52	Supplies/Vendors
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663	7/5/2018	\$5,688.17	Supplies/Vendors
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663	6/8/2018	\$11,739.40	Supplies/Vendors
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663	6/28/2018	\$13,924.99	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	8/10/2018	\$965.78	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/28/2018	\$4,077.58	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)
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/8/2018	\$8,371.25	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/21/2018	\$21,671.92	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693	6/14/2018	\$28,742.38	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	7/31/2018	\$2,174.56	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	7/5/2018	\$3,592.01	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/6/2018	\$5,110.86	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/21/2018	\$6,623.87	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/28/2018	\$12,560.39	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/10/2018	\$14,108.07	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	8/15/2018	\$14,108.07	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557	6/4/2018	\$46,393.45	Supplies/Vendors
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	6/8/2018	\$188.20	Supplies/Vendors
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	6/14/2018	\$721.97	Supplies/Vendors
Kentec Medical, Inc.	17871 Fitch		Irvine	CA	92614-6071	8/16/2018	\$7,343.97	Supplies/Vendors
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278	7/5/2018	\$4,375.00	Service
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278	8/10/2018	\$4,375.00	Service
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278	8/23/2018	\$4,375.00	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)
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278	8/16/2018	\$8,121.98	Service
Language Line Services	PO Box 202564		Dallas	TX	75320-2564	7/12/2018	\$9,579.58	Services and Other
Language Line Services	PO Box 202564		Dallas	TX	75320-2564	6/21/2018	\$9,807.54	Services and Other
Ldr Spine USA Inc	P.O. Box 671716		Dallas	TX	75267-1716	6/15/2018	\$13,000.00	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	6/21/2018	\$113.46	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	7/5/2018	\$302.05	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	8/16/2018	\$314.36	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	6/8/2018	\$508.29	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	6/15/2018	\$537.77	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	6/28/2018	\$674.66	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	7/20/2018	\$983.69	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	8/23/2018	\$2,389.87	Supplies/Vendors
Leboulanger Inc	305 North Mathilda Ave.		Sunnyvale	CA	94085-4207	6/13/2018	\$3,065.58	Supplies/Vendors
Leica Microsystems Inc	Box Number 14008	14008 Collections Center Dr	Chicago	IL	60693	6/8/2018	\$445,964.53	Supplies/Vendors
Lucile Packard Childrens Hospital	Accounting Dept. Attn: Controller	725 Welch Road, Mc 5553	Palo Alto	CA	94304	6/21/2018	\$15,250.00	Service
Luminex Corporation	P.O. Box 844222		Dallas	TX	75284-4222	6/8/2018	\$23,761.88	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)
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504	6/14/2018	\$1,723.80	Services and Other
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504	7/5/2018	\$5,265.24	Services and Other
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504	6/8/2018	\$6,975.59	Services and Other
Matrix Physics Partners Inc	P O Box 941		San Mateo	CA	94403	7/5/2018	\$11,500.00	Service
Med One Capital Funding LLC DbA Ipa One	DbA Ipa One	P.O. Box 271128	Salt Lake City	UT	84127	6/14/2018	\$4,513.13	Supplies/Vendors
Med One Capital Funding LLC DbA Ipa One	DbA Ipa One	P.O. Box 271128	Salt Lake City	UT	84127	8/10/2018	\$4,719.68	Supplies/Vendors
Medical Solutions, Inc.	1010 N. 102nd Street Suite 300		Omaha	NE	68114	8/10/2018	\$1,074.09	Service
Medical Solutions, Inc.	1010 N. 102nd Street Suite 300		Omaha	NE	68114	8/23/2018	\$13,390.00	Service
Medical Solutions, Inc.	1010 N. 102nd Street Suite 300		Omaha	NE	68114	6/28/2018	\$13,720.00	Service
Medical Solutions, Inc.	1010 N. 102nd Street Suite 300		Omaha	NE	68114	6/14/2018	\$19,800.00	Service
Medical Solutions, Inc.	1010 N. 102nd Street Suite 300		Omaha	NE	68114	6/8/2018	\$74,719.94	Service
Medical Solutions, Inc.	1010 N. 102nd Street Suite 300		Omaha	NE	68114	6/21/2018	\$140,712.12	Service
Medical Staffing Solutions Inc	P.O. Box 101		Rice Lake	WI	54868	6/21/2018	\$4,892.88	Service
Medical Staffing Solutions Inc	P.O. Box 101		Rice Lake	WI	54868	6/14/2018	\$4,985.13	Service
Medical Staffing Solutions Inc	P.O. Box 101		Rice Lake	WI	54868	8/10/2018	\$5,060.00	Service
Medical Staffing Solutions Inc	P.O. Box 101		Rice Lake	WI	54868	6/8/2018	\$7,729.39	Service
Medical Staffing Solutions Inc	P.O. Box 101		Rice Lake	WI	54868	8/23/2018	\$8,365.01	Service
Medical Staffing Solutions Inc	P.O. Box 101		Rice Lake	WI	54868	6/28/2018	\$32,454.18	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)
Medistim USA Inc	4810 White Bear Parkway		White Bear Lake	MN	55110	6/14/2018	\$1,365.63	Supplies/Vendors
Medistim USA Inc	4810 White Bear Parkway		White Bear Lake	MN	55110	6/28/2018	\$1,365.63	Supplies/Vendors
Medistim USA Inc	4810 White Bear Parkway		White Bear Lake	MN	55110	6/4/2018	\$5,462.52	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/28/2018	\$1,013.49	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/10/2018	\$5,610.58	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/31/2018	\$21,456.89	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/5/2018	\$26,247.47	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	7/20/2018	\$43,472.42	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/6/2018	\$50,902.19	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/8/2018	\$86,445.42	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/21/2018	\$100,469.04	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	8/16/2018	\$174,683.93	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558	6/14/2018	\$187,116.68	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	7/20/2018	\$2,391.96	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	7/31/2018	\$2,989.95	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	8/10/2018	\$7,071.84	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	8/16/2018	\$8,073.18	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)
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/14/2018	\$19,429.00	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	7/5/2018	\$20,039.06	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	8/6/2018	\$60,570.18	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/8/2018	\$110,501.73	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/28/2018	\$129,231.35	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693	6/21/2018	\$461,246.75	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	8/10/2018	\$384.37	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/21/2018	\$1,491.59	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	7/31/2018	\$2,036.37	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/8/2018	\$2,405.90	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842	6/14/2018	\$5,384.94	Supplies/Vendors
MGA Healthcare Inc	3131 E. Camelback Road # 200		Phoenix	AZ	85016	6/21/2018	\$640.00	Service
MGA Healthcare Inc	3131 E. Camelback Road # 200		Phoenix	AZ	85016	7/5/2018	\$5,740.00	Service
MGA Healthcare Inc	3131 E. Camelback Road # 200		Phoenix	AZ	85016	6/8/2018	\$28,050.00	Service
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	6/28/2018	\$1,444.00	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	6/8/2018	\$1,994.50	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	8/16/2018	\$2,289.00	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)
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	6/14/2018	\$3,324.00	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	8/10/2018	\$4,626.50	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062	7/5/2018	\$5,403.50	Supplies/Vendors
Mission Med Equip Serv	PO Box 612103		San Jose	CA	95161-2103	6/28/2018	\$1,809.96	Service
Mission Med Equip Serv	PO Box 612103		San Jose	CA	95161-2103	8/23/2018	\$1,945.50	Service
Mission Med Equip Serv	PO Box 612103		San Jose	CA	95161-2103	8/16/2018	\$6,478.73	Service
Mission Med Equip Serv	PO Box 612103		San Jose	CA	95161-2103	8/10/2018	\$7,475.92	Service
Mitra Emami MD Inc	2516 Samaritan Dr #K		San Jose	CA	95124	8/16/2018	\$4,200.00	Service
Mitra Emami MD Inc	2516 Samaritan Dr #K		San Jose	CA	95124	6/21/2018	\$6,300.00	Service
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/8/2018	\$550.80	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	8/8/2018	\$16,986.22	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	8/10/2018	\$21,557.77	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	8/16/2018	\$29,944.00	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	7/9/2018	\$102,702.24	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046	7/5/2018	\$103,148.87	Supplies/Vendors
Musculoskeletal Transplant Foundation	Foundation	P.O. Box 415911	Boston	MA	02241	6/28/2018	\$795.00	Supplies/Vendors
Musculoskeletal Transplant Foundation	Foundation	P.O. Box 415911	Boston	MA	02241	8/10/2018	\$858.00	Supplies/Vendors
Musculoskeletal Transplant Foundation	Foundation	P.O. Box 415911	Boston	MA	02241	6/8/2018	\$3,005.00	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)
Musculoskeletal Transplant	Foundation	P.O. Box 415911	Boston	MA	02241	8/6/2018	\$23,700.00	Supplies/Vendors
NBS Medical Management Inc	16055 Ventura Blvd. Suite 1142		Encino	CA	91436	6/8/2018	\$13,942.75	Service
NBS Medical Management Inc	16055 Ventura Blvd. Suite 1142		Encino	CA	91436	7/17/2018	\$33,081.77	Service
Nguyen, Ngai	696 E Santa Clara St Suite 108		San Jose	CA	95112	6/8/2018	\$1,800.00	Service
Nguyen, Ngai	696 E Santa Clara St Suite 108		San Jose	CA	95112	7/31/2018	\$1,800.00	Service
Nguyen, Ngai	696 E Santa Clara St Suite 108		San Jose	CA	95112	6/21/2018	\$3,000.00	Service
Norcal Mutual Insurance Co	Dept. 34443	P.O. Box 39000	San Francisco	CA	94139	7/6/2018	\$25,763.00	Service
Norcal Mutual Insurance Co	Dept. 34443	P.O. Box 39000	San Francisco	CA	94139	7/5/2018	\$51,526.00	Service
Northfield Medical LLC	C/O Northfield Repair Llc	P.O. Box 6125	Carol Stream	IL	60197-6125	8/6/2018	\$8,704.79	Supplies/Vendors
Northfield Medical LLC	C/O Northfield Repair Llc	P.O. Box 6125	Carol Stream	IL	60197-6125	8/10/2018	\$18,690.74	Supplies/Vendors
Novadaq	C/O T60103U	PO Box 66512	Chicago	IL	60666-0512	7/20/2018	\$27,195.51	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678	6/21/2018	\$933.01	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678	8/6/2018	\$16,491.48	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678	6/28/2018	\$39,058.59	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678	6/14/2018	\$68,624.24	Supplies/Vendors
Obstetrix Medical Group of CA	PO Box 281034		Atlanta	GA	30384-1034	8/23/2018	\$3,000.00	Service
Obstetrix Medical Group of CA	PO Box 281034		Atlanta	GA	30384-1034	8/29/2018	\$120,833.33	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)
Obstetrix Medical Group of CA	PO Box 281034		Atlanta	GA	30384-1034	6/21/2018	\$123,833.33	Service
Obstetrix Medical Group of CA	PO Box 281034		Atlanta	GA	30384-1034	8/6/2018	\$241,666.66	Service
OCH Pathology Med Group	2105 Forest Avenue C/O Oconnor Hospital	Pathology/Lab Department	San Jose	CA	95128	6/21/2018	\$20,319.50	Service
OCH Pathology Med Group	2105 Forest Avenue C/O Oconnor Hospital	Pathology/Lab Department	San Jose	CA	95128	8/10/2018	\$20,319.50	Service
Oconnor Medical Staff	2105 Forest Avenue		San Jose	CA	95128	8/10/2018	\$6,780.00	Service
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	8/10/2018	\$66.04	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	7/31/2018	\$365.99	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	8/23/2018	\$1,105.61	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	6/21/2018	\$22,280.71	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248	7/5/2018	\$24,330.62	Supplies/Vendors
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	8/23/2018	\$516.40	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	7/20/2018	\$1,201.78	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213	7/31/2018	\$16,130.16	Services and Other
Office Statewide Health Planning	And Development Accounting Office	2020 W.El Camino Ave.,Ste.1000	Sacramento	CA	95833	7/31/2018	\$89,280.60	Service
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	8/15/2018	\$238.18	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	7/5/2018	\$433.01	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)
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	6/14/2018	\$494.05	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	6/8/2018	\$1,675.44	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	6/28/2018	\$2,883.81	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	7/20/2018	\$3,140.62	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	6/21/2018	\$3,378.80	Supplies/Vendors
Olympus America Inc	P O Box 120600	Dept 0600	Dallas	TX	75312-0600	8/16/2018	\$4,515.22	Supplies/Vendors
Omnirad Medical Group Inc	2410 Samaritan Drive Suite 101		San Jose	CA	95124	6/8/2018	\$21,000.00	Service
Omnirad Medical Group Inc	2410 Samaritan Drive Suite 101		San Jose	CA	95124	6/21/2018	\$21,000.00	Service
Omnirad Medical Group Inc	2410 Samaritan Drive Suite 101		San Jose	CA	95124	7/31/2018	\$21,000.00	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645	6/8/2018	\$820.00	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645	7/5/2018	\$1,897.98	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645	8/16/2018	\$3,651.05	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645	8/23/2018	\$4,346.00	Service
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334	8/16/2018	\$19,837.50	Services and Other
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542	6/8/2018	\$750.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542	6/28/2018	\$3,340.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542	7/31/2018	\$5,180.00	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)
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542	7/5/2018	\$5,795.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542	6/14/2018	\$6,475.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542	8/23/2018	\$6,475.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542	6/21/2018	\$7,430.00	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	8/23/2018	\$98.50	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/8/2018	\$215.11	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	8/16/2018	\$1,165.26	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	7/31/2018	\$1,840.00	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	8/6/2018	\$4,075.00	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/21/2018	\$4,428.04	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655	6/14/2018	\$20,179.29	Supplies/Vendors
Ortho Development Corporation	P.O. Box 776429		Chicago	IL	60677-6429	6/28/2018	\$5,500.00	Supplies/Vendors
Ortho Development Corporation	P.O. Box 776429		Chicago	IL	60677-6429	8/16/2018	\$5,500.00	Supplies/Vendors
Ortho Development Corporation	P.O. Box 776429		Chicago	IL	60677-6429	7/5/2018	\$16,500.00	Supplies/Vendors
Ortho Development Corporation	P.O. Box 776429		Chicago	IL	60677-6429	6/8/2018	\$23,000.00	Supplies/Vendors
Ortho Development Corporation	P.O. Box 776429		Chicago	IL	60677-6429	6/21/2018	\$23,165.00	Supplies/Vendors
Orthorebirth USA Corporation	102 W. Morrow Street Suite 204		Georgetown	TX	78626	6/8/2018	\$3,525.00	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)
Orthorebirth USA Corporation	102 W. Morrow Street Suite 204		Georgetown	TX	78626	7/31/2018	\$3,525.00	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553	6/14/2018	\$2,700.00	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553	6/8/2018	\$5,346.00	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553	6/28/2018	\$15,250.50	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553	6/21/2018	\$80,938.00	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553	8/16/2018	\$109,554.50	Supplies/Vendors
Otis Elevator Company	P.O. Box 730400		Dallas	TX	75373-0400	6/28/2018	\$5,912.06	Service
Otis Elevator Company	P.O. Box 730400		Dallas	TX	75373-0400	8/8/2018	\$6,583.18	Service
Otis Elevator Company	P.O. Box 730400		Dallas	TX	75373-0400	6/8/2018	\$18,616.98	Service
Otis Elevator Company	P.O. Box 730400		Dallas	TX	75373-0400	8/23/2018	\$449,360.03	Service
Otsuka America Pharmaceutical, Inc.	Medical Device Div. 62609 Collections Center Dr.		Chicago	IL	60693	6/21/2018	\$2,841.58	Supplies/Vendors
Otsuka America Pharmaceutical, Inc.	Medical Device Div. 62609 Collections Center Dr.		Chicago	IL	60693	6/8/2018	\$9,489.71	Supplies/Vendors
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300	7/31/2018	\$8,232.52	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300	7/12/2018	\$9,423.23	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300	7/20/2018	\$15,244.65	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300	6/21/2018	\$41,502.61	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	Box 997300		Sacramento	CA	95899-7300	7/19/2018	\$112,814.50	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300	6/28/2018	\$124,167.30	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300	8/16/2018	\$145,457.30	Services and Other
Palo Alto Egg Company Inc	P.O. Box 327	6691 Clark Avenue	Newark	CA	94560-3925	6/14/2018	\$782.84	Supplies/Vendors
Palo Alto Egg Company Inc	P.O. Box 327	6691 Clark Avenue	Newark	CA	94560-3925	6/8/2018	\$851.81	Supplies/Vendors
Palo Alto Egg Company Inc	P.O. Box 327	6691 Clark Avenue	Newark	CA	94560-3925	7/31/2018	\$987.43	Supplies/Vendors
Palo Alto Egg Company Inc	P.O. Box 327	6691 Clark Avenue	Newark	CA	94560-3925	7/20/2018	\$1,763.14	Supplies/Vendors
Palo Alto Egg Company Inc	P.O. Box 327	6691 Clark Avenue	Newark	CA	94560-3925	6/21/2018	\$2,522.09	Supplies/Vendors
Paragon Mechanical Inc	P.O. Box 2168		Morgan Hill	CA	95038	8/16/2018	\$32,325.35	Service
Paragon Mechanical Inc	P.O. Box 2168		Morgan Hill	CA	95038	6/8/2018	\$69,037.53	Service
Paragon Mechanical Inc	P.O. Box 2168		Morgan Hill	CA	95038	8/6/2018	\$175,632.16	Service
Parts Source	PO Box 645186		Cincinnati	OH	45264-5186	6/8/2018	\$646.61	Service
Parts Source	PO Box 645186		Cincinnati	OH	45264-5186	6/14/2018	\$677.08	Service
Parts Source	PO Box 645186		Cincinnati	OH	45264-5186	7/20/2018	\$2,712.24	Service
Parts Source	PO Box 645186		Cincinnati	OH	45264-5186	7/5/2018	\$2,875.52	Service
Parts Source	PO Box 645186		Cincinnati	OH	45264-5186	6/21/2018	\$37,735.18	Service
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	8/24/2018	\$4,448.21	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	7/26/2018	\$4,449.42	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	8/10/2018	\$4,449.42	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	6/28/2018	\$4,469.66	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	6/15/2018	\$4,567.58	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590	7/13/2018	\$4,617.71	Services and Other
Pediatrix Medical Group California	A Professional Corporation	P.O. Box 281034	Atlanta	GA	30384-1034	6/21/2018	\$3,900.00	Service
Pediatrix Medical Group California	A Professional Corporation	P.O. Box 281034	Atlanta	GA	30384-1034	8/10/2018	\$4,650.00	Service
Pediatrix Medical Group California	A Professional Corporation	P.O. Box 281034	Atlanta	GA	30384-1034	7/31/2018	\$5,950.00	Service
Pediatrix Medical Group California	A Professional Corporation	P.O. Box 281034	Atlanta	GA	30384-1034	8/6/2018	\$5,950.00	Service
Pediatrix Medical Group California	A Professional Corporation	P.O. Box 281034	Atlanta	GA	30384-1034	8/16/2018	\$7,350.00	Service
Penumbra, Inc.	PO Box 101836		Pasadena	CA	91189-1836	7/5/2018	\$12,061.21	Supplies/Vendors
Pham,Thu Lan Thi	3104 Churchwood Court		San Jose	CA	95148	6/21/2018	\$2,550.00	Service
Pham,Thu Lan Thi	3104 Churchwood Court		San Jose	CA	95148	8/6/2018	\$5,250.00	Service
Pham,Thu Lan Thi	3104 Churchwood Court		San Jose	CA	95148	7/31/2018	\$6,750.00	Service
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	7/5/2018	\$340.36	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/8/2018	\$6,981.08	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/28/2018	\$20,174.85	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	6/21/2018	\$29,525.95	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	8/16/2018	\$32,190.50	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355	8/6/2018	\$77,063.54	Supplies/Vendors
Polyxene Kokinos MD A Prof Corp	2255 So Bascom Ave Suite 200		San Jose	CA	95008	6/21/2018	\$1,400.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Polyxene Kokinos MD A Prof Corp	2255 So Bascom Ave Suite 200		San Jose	CA	95008	8/10/2018	\$5,700.00	Service
Praxair	Dept La 21511		Pasadena	CA	91185-1511	8/16/2018	\$29.35	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/8/2018	\$154.06	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/14/2018	\$1,281.20	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/21/2018	\$1,367.59	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	6/28/2018	\$1,584.33	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	7/31/2018	\$2,146.44	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511	7/5/2018	\$15,087.18	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	7/20/2018	\$54.80	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/8/2018	\$522.76	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/14/2018	\$961.01	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	6/21/2018	\$1,968.34	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995	7/31/2018	\$5,038.24	Supplies/Vendors
Premier Brain and Spine Institute Inc	2550 Samaritan Drive Suite D		San Jose	CA	95124	7/12/2018	\$60,000.00	Service
Premier Brain and Spine Institute Inc	2550 Samaritan Drive Suite D		San Jose	CA	95124	6/21/2018	\$62,000.00	Service
Premier Brain and Spine Institute Inc	2550 Samaritan Drive Suite D		San Jose	CA	95124	8/16/2018	\$62,000.00	Service
Progressive Medical Inc	PO Box 771410		Saint Louis	MO	63177-2410	6/8/2018	\$2,443.92	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)
Progressive Medical Inc	PO Box 771410		Saint Louis	MO	63177-2410	6/21/2018	\$2,754.20	Supplies/Vendors
Progressive Medical Inc	PO Box 771410		Saint Louis	MO	63177-2410	8/16/2018	\$3,262.20	Supplies/Vendors
Providence Medical Technology	P.O. Box 74008771		Chicago	IL	60674-7400	6/8/2018	\$23,437.50	Supplies/Vendors
Q Centrix LLC	Dept Ch 19901		Palatine	IL	60055-9901	8/16/2018	\$3,552.51	Service
Q Centrix LLC	Dept Ch 19901		Palatine	IL	60055-9901	6/8/2018	\$5,136.98	Service
Qiagen Inc	P.O. Box 5132		Carol Stream	IL	60197-5132	7/5/2018	\$3,629.01	Supplies/Vendors
Qiagen Inc	P.O. Box 5132		Carol Stream	IL	60197-5132	6/21/2018	\$3,795.35	Supplies/Vendors
Qiagen Inc	P.O. Box 5132		Carol Stream	IL	60197-5132	6/28/2018	\$9,694.85	Supplies/Vendors
Radiation Oncology Medical Partners Inc	C/O Gregory Colburn, MD	1944 Waverley Street	Palo Alto	CA	94301	8/10/2018	\$6,316.67	Service
Radiation Oncology Medical Partners Inc	C/O Gregory Colburn, MD	1944 Waverley Street	Palo Alto	CA	94301	8/23/2018	\$6,316.67	Service
Radiation Oncology Medical Partners Inc	C/O Gregory Colburn, MD	1944 Waverley Street	Palo Alto	CA	94301	7/31/2018	\$7,800.00	Service
Radiation Oncology Medical Partners Inc	C/O Gregory Colburn, MD	1944 Waverley Street	Palo Alto	CA	94301	8/16/2018	\$8,060.00	Service
Radiation Oncology Medical Partners Inc	C/O Gregory Colburn, MD	1944 Waverley Street	Palo Alto	CA	94301	6/21/2018	\$14,376.67	Service
Radiation Oncology Medical Partners Inc	C/O Gregory Colburn, MD	1944 Waverley Street	Palo Alto	CA	94301	6/8/2018	\$15,860.00	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)
Radiological Assoc Med Group	2410 Samaritan Dr Suite 101		San Jose	CA	95124-3909	7/31/2018	\$1,845.00	Service
Radiological Assoc Med Group	2410 Samaritan Dr Suite 101		San Jose	CA	95124-3909	6/8/2018	\$9,758.00	Service
Radiological Assoc Med Group	2410 Samaritan Dr Suite 101		San Jose	CA	95124-3909	6/21/2018	\$19,416.00	Service
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158	7/31/2018	\$3,658.91	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158	7/5/2018	\$5,653.40	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158	8/6/2018	\$6,107.35	Supplies/Vendors
Reyes Coca Cola Bottling LLC	PO Box 740214		Los Angles	CA	90074-0214	7/5/2018	\$1,210.20	Supplies/Vendors
Reyes Coca Cola Bottling LLC	PO Box 740214		Los Angles	CA	90074-0214	6/14/2018	\$1,731.50	Supplies/Vendors
Reyes Coca Cola Bottling LLC	PO Box 740214		Los Angles	CA	90074-0214	6/8/2018	\$2,353.88	Supplies/Vendors
Reyes Coca Cola Bottling LLC	PO Box 740214		Los Angles	CA	90074-0214	8/16/2018	\$2,360.39	Supplies/Vendors
Reyes Coca Cola Bottling LLC	PO Box 740214		Los Angles	CA	90074-0214	6/21/2018	\$2,412.30	Supplies/Vendors
Reyes Coca Cola Bottling LLC	PO Box 740214		Los Angles	CA	90074-0214	7/20/2018	\$3,247.92	Supplies/Vendors
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/28/2018	\$4,380.89	Supplies/Vendors
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	8/16/2018	\$4,424.43	Supplies/Vendors
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/14/2018	\$4,663.63	Supplies/Vendors
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/8/2018	\$5,009.19	Supplies/Vendors
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	6/21/2018	\$8,035.49	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Roche Diagnostics Corp	Mail Code 5021	P.O. Box 660367	Dallas	TX	75266-0367	8/6/2018	\$19,714.41	Supplies/Vendors
RTI Surgical Inc Formerly RTI Biologics	CI900266	P.O. Box 11404	Columbia	SC	29211-1404	8/6/2018	\$3,000.00	Supplies/Vendors
RTI Surgical Inc Formerly RTI Biologics	CI900266	P.O. Box 11404	Columbia	SC	29211-1404	7/31/2018	\$4,500.00	Supplies/Vendors
RTI Surgical Inc Formerly RTI Biologics	CI900266	P.O. Box 11404	Columbia	SC	29211-1404	6/8/2018	\$6,230.00	Supplies/Vendors
San Jose Healthcare and Wellness Center	75 North 13Th Street		San Jose	CA	95112	6/28/2018	\$19,610.06	Services and Other
San Jose Water Co	110 W. Taylor Street		San Jose	CA	95110-2131	6/21/2018	\$18,651.77	Services and Other
San Jose Water Co	110 W. Taylor Street		San Jose	CA	95110-2131	7/5/2018	\$21,117.48	Services and Other
San Jose Water Co	110 W. Taylor Street		San Jose	CA	95110-2131	8/16/2018	\$26,421.02	Services and Other
Sandeep Nand Givani MD Inc	44952 Cougar Circle		Fremont	CA	94539	6/21/2018	\$4,000.00	Service
Sandeep Nand Givani MD Inc	44952 Cougar Circle		Fremont	CA	94539	7/31/2018	\$4,000.00	Service
Sandeep Nand Givani MD Inc	44952 Cougar Circle		Fremont	CA	94539	8/16/2018	\$4,000.00	Service
SCA Pharmaceuticals LLC	P.O. Box 896546		Charlotte	NC	28289-6546	6/8/2018	\$127.50	Supplies/Vendors
SCA Pharmaceuticals LLC	P.O. Box 896546		Charlotte	NC	28289-6546	6/28/2018	\$705.00	Supplies/Vendors
SCA Pharmaceuticals LLC	P.O. Box 896546		Charlotte	NC	28289-6546	7/31/2018	\$766.00	Supplies/Vendors
SCA Pharmaceuticals LLC	P.O. Box 896546		Charlotte	NC	28289-6546	6/27/2018	\$942.00	Supplies/Vendors
SCA Pharmaceuticals LLC	P.O. Box 896546		Charlotte	NC	28289-6546	8/16/2018	\$2,778.50	Supplies/Vendors
SCA Pharmaceuticals LLC	P.O. Box 896546		Charlotte	NC	28289-6546	6/21/2018	\$5,029.00	Supplies/Vendors
Schaper Company, Inc.	1177 N. 15 Street		San Jose	CA	95112	6/14/2018	\$5,304.92	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)
Schaper Company, Inc.	1177 N. 15 Street		San Jose	CA	95112	6/8/2018	\$13,970.86	Supplies/Vendors
Schaper Company, Inc.	1177 N. 15 Street		San Jose	CA	95112	8/16/2018	\$30,076.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	6/21/2018	\$7,175.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	7/31/2018	\$12,546.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	8/8/2018	\$18,210.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	7/5/2018	\$22,126.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	6/28/2018	\$31,883.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146	8/23/2018	\$70,436.00	Supplies/Vendors
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	7/13/2018	\$14,212.73	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	6/28/2018	\$17,628.72	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	6/15/2018	\$17,956.06	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	8/10/2018	\$17,964.97	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	7/26/2018	\$18,563.81	Services and Other
SEIU United Healthcare Workers-West	P.O. Box 45218		San Francisco	CA	94145	8/24/2018	\$19,292.94	Services and Other
Sharp Electronics Corp	Db a Sharp Business Systems Dept La 21510		Pasadena	CA	91185-1510	7/20/2018	\$360.47	Services and Other
Sharp Electronics Corp	Db a Sharp Business Systems Dept La 21510		Pasadena	CA	91185-1510	6/8/2018	\$16,931.78	Services and Other
Sharp Electronics Corp	Db a Sharp Business Systems Dept La 21510		Pasadena	CA	91185-1510	6/28/2018	\$666.43	Supplies/Vendors
Shen Medicine and Pediatric Assoc	C/O Albert Shen 316 Rosewood Avenue		San Jose	CA	95117	8/10/2018	\$2,100.00	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)
Shen Medicine and Pediatric Assoc	C/O Albert Shen 316 Rosewood Avenue		San Jose	CA	95117	6/21/2018	\$4,900.00	Service
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	8/16/2018	\$2,151.08	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/8/2018	\$4,200.00	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/14/2018	\$4,222.62	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	7/5/2018	\$4,497.06	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/28/2018	\$6,137.46	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	7/20/2018	\$18,276.19	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	8/23/2018	\$32,612.92	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102	6/21/2018	\$36,361.73	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	8/6/2018	\$2,568.00	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	7/31/2018	\$2,838.38	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	8/23/2018	\$18,697.33	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733	8/29/2018	\$59,598.77	Supplies/Vendors
Significant Cleaning Services	PO Box 874654		Kansas City	MO	64187-4654	8/16/2018	\$596.00	Service
Significant Cleaning Services	PO Box 874654		Kansas City	MO	64187-4654	6/14/2018	\$1,705.00	Service
Significant Cleaning Services	PO Box 874654		Kansas City	MO	64187-4654	7/31/2018	\$2,060.00	Service
Significant Cleaning Services	PO Box 874654		Kansas City	MO	64187-4654	7/5/2018	\$3,114.50	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)
Significant Cleaning Services	PO Box 874654		Kansas City	MO	64187-4654	8/15/2018	\$9,064.08	Service
Significant Cleaning Services	PO Box 874654		Kansas City	MO	64187-4654	8/10/2018	\$9,544.08	Service
Sips Consult Corp	4011 Shilling Way		Dallas	TX	75237	6/8/2018	\$21,056.02	Service
Sirtex Medical, Inc.	300 Unicorn Park Drive		Woburn	MA	01801	6/8/2018	\$16,500.00	Supplies/Vendors
Skand Corporation ( Sharad Dass MD)	C/O Dr Sharad Dass 105 N. Bascom Ave., # 202		San Jose	CA	95128	7/5/2018	\$171.43	Service
Skand Corporation ( Sharad Dass MD)	C/O Dr Sharad Dass 105 N. Bascom Ave., # 202		San Jose	CA	95128	7/31/2018	\$171.43	Service
Skand Corporation ( Sharad Dass MD)	C/O Dr Sharad Dass 105 N. Bascom Ave., # 202		San Jose	CA	95128	6/14/2018	\$800.00	Service
Skand Corporation ( Sharad Dass MD)	C/O Dr Sharad Dass 105 N. Bascom Ave., # 202		San Jose	CA	95128	7/12/2018	\$800.00	Service
Skand Corporation ( Sharad Dass MD)	C/O Dr Sharad Dass 105 N. Bascom Ave., # 202		San Jose	CA	95128	8/23/2018	\$3,000.00	Service
Skand Corporation ( Sharad Dass MD)	C/O Dr Sharad Dass 105 N. Bascom Ave., # 202		San Jose	CA	95128	6/21/2018	\$4,671.43	Service
Skand Corporation ( Sharad Dass MD)	C/O Dr Sharad Dass 105 N. Bascom Ave., # 202		San Jose	CA	95128	8/10/2018	\$8,100.00	Service
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/25/2018	\$1,016.03	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/21/2018	\$2,493.65	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782	6/28/2018	\$17,611.88	Supplies/Vendors
Sourcehov Healthcare Inc Formerly Deliver	P.O. Box 142589	Drawer 9003	Irving	TX	75014-2589	7/11/2018	\$12,064.49	Service
Sourcehov Healthcare Inc. Formerly Deliv	PO Box 142589	Drawer 9003	Irving	TX	75014-2589	7/20/2018	\$12,212.42	Services and Other
Sourcehov Healthcare Inc. Formerly Deliv	PO Box 142589	Drawer 9003	Irving	TX	75014-2589	7/31/2018	\$12,360.92	Services and Other
Sourcehov Healthcare Inc. Formerly Deliv	PO Box 142589	Drawer 9003	Irving	TX	75014-2589	8/16/2018	\$20,827.71	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)
Specialtycare Miss Services, LLC	Dept 1614	P.O. Box 11407	Birmingham	AL	35246-1614	6/28/2018	\$2,194.00	Service
Specialtycare Miss Services, LLC	Dept 1614	P.O. Box 11407	Birmingham	AL	35246-1614	6/14/2018	\$2,398.75	Service
Specialtycare Miss Services, LLC	Dept 1614	P.O. Box 11407	Birmingham	AL	35246-1614	6/8/2018	\$5,517.00	Service
Specialtycare Miss Services, LLC	Dept 1614	P.O. Box 11407	Birmingham	AL	35246-1614	6/21/2018	\$13,925.50	Service
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	6/28/2018	\$6,385.67	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	7/31/2018	\$7,456.32	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	8/10/2018	\$11,454.86	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038	7/5/2018	\$19,091.44	Supplies/Vendors
Spinal Elements Inc	Dept 3885	PO Box 123885	Dallas	TX	75312-3885	7/11/2018	\$1,126.50	Supplies/Vendors
Spinal Elements Inc	Dept 3885	PO Box 123885	Dallas	TX	75312-3885	6/14/2018	\$8,750.00	Supplies/Vendors
Spinal Elements Inc	Dept 3885	PO Box 123885	Dallas	TX	75312-3885	7/5/2018	\$11,677.00	Supplies/Vendors
Spinal USA, LLC	P.O. Box 4356	Dept # 1904	Houston	TX	77210-4356	7/5/2018	\$2,603.00	Supplies/Vendors
Spinal USA, LLC	P.O. Box 4356	Dept # 1904	Houston	TX	77210-4356	8/8/2018	\$22,928.00	Supplies/Vendors
Spinal USA, LLC	P.O. Box 4356	Dept # 1904	Houston	TX	77210-4356	8/16/2018	\$34,884.00	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/14/2018	\$550.80	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	7/31/2018	\$955.80	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/21/2018	\$1,822.00	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)
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	8/10/2018	\$2,261.60	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/28/2018	\$3,171.60	Supplies/Vendors
Spinalgraft Technologies LLC	4642 Collection Center Dr.		Chicago	IL	60693-0046	6/8/2018	\$4,377.60	Supplies/Vendors
Spine Access Inc	C/O Spinebotik/Sai 7345 S. Durango Dr.,B107-363		Las Vegas	NV	89113	6/21/2018	\$18,600.00	Supplies/Vendors
Spine Access Inc	C/O Spinebotik/Sai 7345 S. Durango Dr.,B107-363		Las Vegas	NV	89113	6/15/2018	\$32,100.00	Supplies/Vendors
Spineology Inc	VB Box 119	P.O. Box 9202	Minneapolis	MN	55480-9202	6/21/2018	\$17,885.00	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325	8/6/2018	\$710.64	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325	6/21/2018	\$1,609.16	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325	6/28/2018	\$2,989.75	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325	8/10/2018	\$6,768.88	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325	7/5/2018	\$8,636.42	Supplies/Vendors
Stanford Hospital and Clinics	Prof. Billing Organization-Phy	P.O. Box 742188	Los Angeles	CA	90074-2188	6/14/2018	\$205,653.75	Service
Stanford Hospital and Clinics	Prof. Billing Organization-Phy	P.O. Box 742188	Los Angeles	CA	90074-2188	7/5/2018	\$214,018.74	Service
Stanford Hospital and Clinics	Prof. Billing Organization-Phy	P.O. Box 742188	Los Angeles	CA	90074-2188	7/9/2018	\$214,018.74	Service
Stanford Hospital and Clinics	Prof. Billing Organization-Phy	P.O. Box 742188	Los Angeles	CA	90074-2188	6/28/2018	\$214,825.27	Service
Stanford Hospital and Clinics	Prof. Billing Organization-Phy	P.O. Box 742188	Los Angeles	CA	90074-2188	6/8/2018	\$221,588.51	Service
Stanford Hospital and Clinics	Prof. Billing Organization-Phy	P.O. Box 742188	Los Angeles	CA	90074-2188	6/21/2018	\$380,130.12	Service
Stanford University	C/O Trinh Nguyen/Cpqcc 1265 Welch Road	West Wing-Mc:5415	Stanford	CA	94305	6/28/2018	\$6,500.00	Service
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286	7/13/2018	\$1,231.47	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286	8/10/2018	\$1,231.47	Services and Other

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Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286	8/6/2018	\$56,743.84	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286	6/6/2018	\$60,689.96	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286	7/5/2018	\$74,608.42	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286	7/6/2018	\$74,608.42	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/13/2018	\$881.50	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/5/2018	\$2,112.22	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	7/17/2018	\$37,055.71	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578	6/14/2018	\$110,636.77	Services and Other
Steris Instrument Management Service Inc	PO Box 531809		Atlanta	GA	30353-1809	6/21/2018	\$114.71	Supplies/Vendors
Steris Instrument Management Service Inc	PO Box 531809		Atlanta	GA	30353-1809	7/31/2018	\$410.08	Supplies/Vendors
Steris Instrument Management Service Inc	PO Box 531809		Atlanta	GA	30353-1809	7/5/2018	\$15,311.68	Supplies/Vendors
Sterling National Bank/First Call Nursin	C/O First Call Nursing Svcs.	P.O. Box 75343	Chicago	IL	60675-5343	6/14/2018	\$1,424.00	Service
Sterling National Bank/First Call Nursin	C/O First Call Nursing Svcs.	P.O. Box 75343	Chicago	IL	60675-5343	7/5/2018	\$1,964.00	Service
Sterling National Bank/First Call Nursin	C/O First Call Nursing Svcs.	P.O. Box 75343	Chicago	IL	60675-5343	6/8/2018	\$2,338.00	Service
Sterling National Bank/First Call Nursin	C/O First Call Nursing Svcs.	P.O. Box 75343	Chicago	IL	60675-5343	6/28/2018	\$2,424.00	Service
Steven M Schwartz MD Inc	15215 National Avenue Suite 103		San Jose	CA	95032-2425	6/21/2018	\$3,200.00	Service
Steven M Schwartz MD Inc	15215 National Avenue Suite 103		San Jose	CA	95032-2425	7/31/2018	\$4,000.00	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)
Strategic Business Holdings Inc	9620 Research Dr		Irvine	CA	92618	6/8/2018	\$6,769.76	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/8/2018	\$430.34	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	7/5/2018	\$430.34	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	8/16/2018	\$2,110.11	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/21/2018	\$5,099.12	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	8/10/2018	\$6,777.26	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/28/2018	\$6,859.24	Supplies/Vendors
Stryker Endoscopy	C/O Stryker Sales Corp	PO Box 93276	Chicago	IL	60673-3276	6/14/2018	\$8,746.78	Supplies/Vendors
Stryker Orthobiologics	Box 93213		Chicago	IL	60673-3213	7/5/2018	\$16,540.20	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/23/2018	\$8,825.86	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/21/2018	\$13,430.79	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	7/20/2018	\$16,540.20	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/16/2018	\$17,765.80	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	7/5/2018	\$23,548.72	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	7/31/2018	\$32,364.00	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/8/2018	\$43,767.99	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	6/28/2018	\$60,431.82	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213	8/29/2018	\$119,789.37	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	7/31/2018	\$1,503.08	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/21/2018	\$3,128.86	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/8/2018	\$3,510.77	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	7/20/2018	\$4,950.90	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	8/8/2018	\$7,772.81	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	7/5/2018	\$8,706.02	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119	6/28/2018	\$28,970.86	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/5/2018	\$1,267.96	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/20/2018	\$3,169.89	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	7/31/2018	\$3,169.89	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/14/2018	\$4,937.88	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/8/2018	\$6,053.57	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	8/16/2018	\$7,207.51	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	8/10/2018	\$7,275.00	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/21/2018	\$8,741.75	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387	6/28/2018	\$17,841.92	Supplies/Vendors
Summers Sons Electric Inc	1460 Atteberry Lane		San Jose	CA	95131	6/28/2018	\$27,079.20	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)
Sun Xihua MD	349 S Monroe Street Suite 40		San Jose	CA	95128	8/16/2018	\$4,200.00	Service
Sun Xihua MD	349 S Monroe Street Suite 40		San Jose	CA	95128	7/31/2018	\$5,600.00	Service
Sun Xihua MD	349 S Monroe Street Suite 40		San Jose	CA	95128	6/21/2018	\$11,200.00	Service
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	7/31/2018	\$129.35	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	6/8/2018	\$2,677.12	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440	6/21/2018	\$14,771.82	Supplies/Vendors
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	8/23/2018	\$1,419.68	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	8/16/2018	\$1,823.29	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/28/2018	\$16,284.77	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	8/10/2018	\$17,337.21	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693	6/14/2018	\$21,187.28	Service
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	8/10/2018	\$818.82	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	6/8/2018	\$1,110.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	8/6/2018	\$1,495.00	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	7/5/2018	\$1,855.92	Supplies/Vendors
Tenacore Holdings, Inc.	1525 E. Edinger Avenue		Santa Ana	CA	92705	6/28/2018	\$2,010.00	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/5/2018	\$202.00	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/8/2018	\$449.56	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	8/10/2018	\$3,329.29	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/21/2018	\$9,029.51	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/14/2018	\$10,312.81	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	6/28/2018	\$18,467.06	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733	7/20/2018	\$19,325.68	Supplies/Vendors
Tornier Inc	PO Box 4631		Houston	TX	77210-4631	8/16/2018	\$11,891.50	Supplies/Vendors
Tornier Inc	PO Box 4631		Houston	TX	77210-4631	8/8/2018	\$11,893.30	Supplies/Vendors
Total Filtration Spec (Barbara Weidman)	581 Seely Avenue		Aromas	CA	95004	7/31/2018	\$4,370.00	Supplies/Vendors
Total Filtration Spec (Barbara Weidman)	581 Seely Avenue		Aromas	CA	95004	8/16/2018	\$6,817.20	Supplies/Vendors
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	8/10/2018	\$5,570.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	8/23/2018	\$24,218.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	7/31/2018	\$28,245.25	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	7/5/2018	\$34,939.50	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	6/8/2018	\$69,160.75	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	6/14/2018	\$74,336.22	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	6/28/2018	\$77,341.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911	6/21/2018	\$100,615.00	Service
Toyon Associates Inc	1800 Sutter St Suite 600		Concord	CA	94520-2563	6/8/2018	\$9,000.00	Service
Toyon Associates Inc	1800 Sutter St Suite 600		Concord	CA	94520-2563	8/16/2018	\$30,745.50	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)
Toyon Associates Inc	1800 Sutter St Suite 600		Concord	CA	94520-2563	7/5/2018	\$54,571.25	Service
Toyon Associates Inc	1800 Sutter St Suite 600		Concord	CA	94520-2563	8/29/2018	\$54,571.25	Service
Transformed Orthotics ( Tung T Tran)	C/O Tung T Tran 144 S. Bernardo Avenue		Sunnyvale	CA	94086	7/5/2018	\$1,371.97	Service
Transformed Orthotics ( Tung T Tran)	C/O Tung T Tran 144 S. Bernardo Avenue		Sunnyvale	CA	94086	6/21/2018	\$2,520.81	Service
Transformed Orthotics ( Tung T Tran)	C/O Tung T Tran 144 S. Bernardo Avenue		Sunnyvale	CA	94086	6/28/2018	\$5,945.55	Service
Transformed Orthotics ( Tung T Tran)	C/O Tung T Tran 144 S. Bernardo Avenue		Sunnyvale	CA	94086	8/10/2018	\$6,354.10	Service
Tuffli, Charles F (Er Call/ Un Doc)	156 Selby Lane		Atherton	CA	94027	7/20/2018	\$2,250.00	Service
Tuffli, Charles F (Er Call/ Un Doc)	156 Selby Lane		Atherton	CA	94027	8/10/2018	\$2,250.00	Service
Tuffli, Charles F (Er Call/ Un Doc)	156 Selby Lane		Atherton	CA	94027	8/23/2018	\$2,250.00	Service
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	6/8/2018	\$12,891.52	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485-1313	8/23/2018	\$34,561.17	Supplies/Vendors
University Healthcare Alliance	Attn: Quyen Ngo,Acctg Dept 7999 Gateway Blvd	Ste 200	Newark	CA	94560	6/21/2018	\$113,919.69	Service
University Healthcare Alliance	Attn: Quyen Ngo,Acctg Dept 7999 Gateway Blvd	Ste 200	Newark	CA	94560	8/10/2018	\$113,919.69	Service
University Healthcare Alliance	Attn: Quyen Ngo,Acctg Dept 7999 Gateway Blvd	Ste 200	Newark	CA	94560	8/29/2018	\$113,919.69	Service
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	8/24/2018	\$1,389.85	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	6/15/2018	\$1,448.33	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	6/28/2018	\$1,448.33	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	7/13/2018	\$1,448.33	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	7/26/2018	\$1,448.33	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990	8/10/2018	\$1,506.81	Services and Other
Urological Surgeons of No Ca Inc	C/O Dr Terry Sullivan 2165 South Bascomm Avenue		Campbell	CA	95008	7/31/2018	\$18,400.00	Service
Urological Surgeons of No Ca Inc	C/O Dr Terry Sullivan 2165 South Bascomm Avenue		Campbell	CA	95008	8/16/2018	\$19,200.00	Service
Urological Surgeons of No Ca Inc	C/O Dr Terry Sullivan 2165 South Bascomm Avenue		Campbell	CA	95008	6/21/2018	\$43,200.00	Service
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	6/8/2018	\$3,902.61	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	7/12/2018	\$15,025.87	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	6/28/2018	\$16,386.33	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	6/14/2018	\$18,564.27	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	6/21/2018	\$19,296.11	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	8/10/2018	\$20,157.53	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	7/20/2018	\$20,225.04	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	7/5/2018	\$20,348.57	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	8/23/2018	\$33,027.40	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139	8/29/2018	\$63,545.31	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)
Verathon Inc	PO Box 935117		Atlanta	GA	31193-5117	6/21/2018	\$1,036.78	Supplies/Vendors
Verathon Inc	PO Box 935117		Atlanta	GA	31193-5117	6/14/2018	\$1,179.90	Supplies/Vendors
Verathon Inc	PO Box 935117		Atlanta	GA	31193-5117	8/16/2018	\$1,179.90	Supplies/Vendors
Verathon Inc	PO Box 935117		Atlanta	GA	31193-5117	6/8/2018	\$13,696.69	Supplies/Vendors
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108	8/10/2018	\$8,613.76	Services and Other
VGI Medical LLC Dba Vg Innovations LLC	10401 Belcher Road S		Largo	FL	33777	6/4/2018	\$10,476.00	Supplies/Vendors
Villa Ragusa	35 S. Second Street		Campbell	CA	95008	6/14/2018	\$2,000.00	Services and Other
Villa Ragusa	35 S. Second Street		Campbell	CA	95008	6/22/2018	\$13,424.97	Services and Other
Vitalcare America A Rehabcare Company	Rehabcare Group Hrs	PO Box 502096	St Louis	MO	63150-2096	6/28/2018	\$143,613.14	Service
Vitalcare America A Rehabcare Company	Rehabcare Group Hrs	PO Box 502096	St Louis	MO	63150-2096	6/8/2018	\$287,226.28	Service
Vituity Formerly Cep America California	C/O Cep America 2100 Powell St.,Ste.900		Emeryville	CA	94608	8/6/2018	\$83,333.33	Service
Vituity Formerly Cep America California	C/O Cep America 2100 Powell St.,Ste.900		Emeryville	CA	94608	8/23/2018	\$133,333.33	Service
Vituity Formerly Cep America California	C/O Cep America 2100 Powell St.,Ste.900		Emeryville	CA	94608	6/21/2018	\$160,542.83	Service
Vituity Formerly Cep America California	C/O Cep America 2100 Powell St.,Ste.900		Emeryville	CA	94608	7/19/2018	\$343,771.00	Service
Vivex UMTB Biomedical Inc	P.O. Box 936342		Atlanta	GA	31193-6342	6/28/2018	\$11,043.00	Supplies/Vendors
Wave Form System	Sc 98968	PO Box 6989	Portland	OR	97208-6989	6/28/2018	\$7,024.78	Supplies/Vendors
Wave Form System	Sc 98968	PO Box 6989	Portland	OR	97208-6989	7/5/2018	\$27,563.79	Supplies/Vendors
West Coast Medical Resources, Inc.	P.O. Box 839		Clearwater	FL	33757	6/14/2018	\$2,589.00	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)
West Coast Medical Resources, Inc.	P.O. Box 839		Clearwater	FL	33757	7/31/2018	\$3,346.00	Supplies/Vendors
West Coast Medical Resources, Inc.	P.O. Box 839		Clearwater	FL	33757	6/28/2018	\$9,564.50	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	7/31/2018	\$2,556.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	7/5/2018	\$3,487.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/14/2018	\$6,851.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/28/2018	\$10,261.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/21/2018	\$16,367.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275	6/8/2018	\$20,411.00	Supplies/Vendors
Zikria Jamie	382 Bay Street		San Jose	CA	95123	7/5/2018	\$30,000.00	Services and Other
Zimmer US Inc	75 Remittance Drive Suite 3283		Chicago	IL	60675-3283	8/16/2018	\$5,732.00	Supplies/Vendors
Zimmer US Inc	75 Remittance Drive Suite 3283		Chicago	IL	60675-3283	7/5/2018	\$8,012.33	Supplies/Vendors
Zimmer US Inc	75 Remittance Drive Suite 3283		Chicago	IL	60675-3283	6/28/2018	\$27,136.00	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	7/31/2018	\$5,450.00	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/21/2018	\$14,046.66	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	7/5/2018	\$14,526.58	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693	6/28/2018	\$24,431.08	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
Castillo, Juana	2105 Forest Avenue	San Jose	CA	95128	8/24/2018	\$7,479.94	Wages and Expense Reimbursements	Chief Nursing Officer
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	10/06/2017	\$5,412.86	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	10/20/2017	\$5,429.96	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	11/03/2017	\$5,455.93	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	11/17/2017	\$5,414.28	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	12/01/2017	\$1,009.66	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	12/01/2017	\$6,016.32	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	12/01/2017	\$6,400.62	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	12/15/2017	\$6,289.04	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	12/29/2017	\$6,299.60	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	1/12/2018	\$5,680.06	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	1/19/2018	\$4,367.26	Bonus	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	1/26/2018	\$5,663.11	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	2/09/2018	\$6,158.42	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	2/23/2018	\$5,950.69	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	3/09/2018	\$5,928.91	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	3/23/2018	\$6,411.58	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	4/06/2018	\$5,933.50	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	4/20/2018	\$5,904.54	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive

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
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	5/04/2018	\$5,930.47	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	5/18/2018	\$5,875.39	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	6/01/2018	\$3,168.29	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	6/01/2018	\$4,768.23	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	6/01/2018	\$5,926.39	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	6/15/2018	\$366.82	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	9/08/2017	\$5,433.88	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Danby, Bradley	2105 Forest Avenue	San Jose	CA	95128	9/22/2017	\$5,397.11	Wages and Expense Reimbursements	Former Interim Chief Nurse Executive
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	1/12/2018	\$3,932.64	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	1/12/2018	\$22,448.00	Bonus	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	1/26/2018	\$8,299.81	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	2/23/2018	\$8,209.08	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	2/23/2018	\$8,878.17	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	3/09/2018	\$8,183.17	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	3/23/2018	\$8,537.85	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	4/06/2018	\$10,110.37	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	4/20/2018	\$9,561.99	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	5/04/2018	\$9,561.98	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	5/18/2018	\$9,561.98	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	6/01/2018	\$9,769.11	Wages and Expense Reimbursements	Chief Medical Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	6/15/2018	\$9,755.34	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	6/29/2018	\$9,433.43	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	7/13/2018	\$9,433.44	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	7/27/2018	\$9,433.43	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	8/10/2018	\$9,433.43	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	8/24/2018	\$9,433.43	Wages and Expense Reimbursements	Chief Medical Officer
Douville, Arthur	2105 Forest Avenue	San Jose	CA	95128	8/30/2018	\$9,443.49	Wages and Expense Reimbursements	Chief Medical Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	10/06/2017	\$10,403.20	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	10/20/2017	\$8,724.66	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	11/03/2017	\$8,724.66	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	11/17/2017	\$9,627.61	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	12/01/2017	\$8,724.66	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	12/15/2017	\$8,724.66	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	12/29/2017	\$9,082.32	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	1/12/2018	\$8,123.25	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	1/19/2018	\$25,844.38	Bonus	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	1/26/2018	\$7,875.95	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	2/09/2018	\$9,074.20	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	2/21/2018	\$8,411.70	Wages and Expense Reimbursements	Former VP Chief Financial Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	2/21/2018	\$8,411.70	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	2/21/2018	\$10,475.23	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	3/23/2018	\$151.16	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	3/23/2018	\$9,698.89	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	4/06/2018	\$9,698.88	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	4/20/2018	\$9,698.88	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	5/04/2018	\$9,698.88	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	5/18/2018	\$9,698.88	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	6/01/2018	\$9,577.85	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	6/15/2018	\$9,574.09	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	6/29/2018	\$9,574.09	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	7/13/2018	\$9,574.09	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	7/27/2018	\$9,574.09	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	8/10/2018	\$9,574.10	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	8/24/2018	\$9,574.09	Severance	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	9/08/2017	\$8,724.66	Wages and Expense Reimbursements	Former VP Chief Financial Officer
Hardy, Eric	2105 Forest Avenue	San Jose	CA	95128	9/22/2017	\$8,724.66	Wages and Expense Reimbursements	Former VP Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	10/06/2017	\$5,914.88	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	10/20/2017	\$6,797.17	Wages and Expense Reimbursements	Chief Financial Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
James, Carl	2105 Forest Avenue	San Jose	CA	95128	11/03/2017	\$5,914.88	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	11/17/2017	\$6,315.06	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	12/01/2017	\$5,914.89	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	12/15/2017	\$6,351.44	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	12/29/2017	\$5,914.89	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	1/12/2018	\$5,343.28	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	1/19/2018	\$4,478.93	Bonus	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	1/26/2018	\$5,743.45	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	2/09/2018	\$5,584.97	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	2/23/2018	\$6,184.45	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	3/08/2018	\$1,095.12	Bonus	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	3/09/2018	\$5,832.59	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	3/23/2018	\$6,252.66	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	4/06/2018	\$6,793.33	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	4/20/2018	\$6,252.66	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	5/04/2018	\$6,252.66	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	5/18/2018	\$6,252.66	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	6/01/2018	\$8,544.07	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	6/15/2018	\$6,292.45	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	6/29/2018	\$6,401.46	Wages and Expense Reimbursements	Chief Financial Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
James, Carl	2105 Forest Avenue	San Jose	CA	95128	7/13/2018	\$6,965.26	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	7/27/2018	\$6,965.27	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	8/10/2018	\$7,074.26	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	8/24/2018	\$6,955.72	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	9/08/2017	\$5,963.10	Wages and Expense Reimbursements	Chief Financial Officer
James, Carl	2105 Forest Avenue	San Jose	CA	95128	9/22/2017	\$5,825.39	Wages and Expense Reimbursements	Chief Financial Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	10/06/2017	\$7,715.92	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	10/20/2017	\$7,968.56	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	11/03/2017	\$7,968.57	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	11/17/2017	\$7,968.56	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	12/01/2017	\$7,968.56	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	12/15/2017	\$7,968.57	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	12/29/2017	\$7,968.56	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	1/12/2018	\$6,600.40	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	1/19/2018	\$23,952.02	Bonus	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	1/26/2018	\$6,600.41	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	2/09/2018	\$6,676.26	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	2/23/2018	\$6,676.25	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	3/09/2018	\$6,676.26	Wages and Expense Reimbursements	Interim CEO and 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
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	3/23/2018	\$6,746.03	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	4/06/2018	\$7,227.21	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	4/20/2018	\$7,627.44	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	5/04/2018	\$7,627.43	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	5/18/2018	\$7,627.43	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	6/01/2018	\$7,627.44	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	6/15/2018	\$7,616.54	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	6/29/2018	\$7,508.54	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	7/13/2018	\$7,508.54	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	7/27/2018	\$7,508.53	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	8/10/2018	\$7,508.54	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	8/24/2018	\$7,508.54	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	8/30/2018	\$7,508.53	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	9/08/2017	\$7,462.61	Wages and Expense Reimbursements	Interim CEO and Chief Operating Officer
Ryan, Patricia	2105 Forest Avenue	San Jose	CA	95128	9/22/2017	\$7,462.61	Wages and Expense Reimbursements	Interim CEO and 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)
Angelica Hernandez	2018-04-20-588	Arbitration: Grievance filed with hospital - SEIU	Matthew Goldberg - Arbitrator	130 Capricorn Avenue		Oakland	CA	94611	Pending
Arroyo, Laurie	#18-19	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Bailey-Sasaki, Cynthia	#17-58	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Bailey-Sasaki, Cynthia	#17-65	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Bailey-Sasaki, Cynthia	#17-78	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Bailey-Sasaki, Cynthia	#18-24	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Bailey-Sasaki, Cynthia	#18-28	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Bailey-Sasaki, Cynthia	#18-88	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Bailey-Sasaki, Cynthia	#18-89	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Class Action (All affected EVS)	2018-08-1244	Arbitration: Grievance filed with hospital - SEIU	Pending selection of arbitrator						Pending
Class Action-Grievance	2017-08-24-1302	Arbitration: Grievance filed with hospital - SEIU-UHW (Seniority for PTO accruals)	Pending selection of arbitrator						Pending
Clifford Alexander III vs O'Connor Hospital	WC-CM-540121	Workers Compensation	California Department of Industrial Relations, Labor Commission's Office	100 Paseo de San Antonia, Room 120		San Jose	CA	95113	Concluded
Dang, Kate	#17-80	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
David, Erna	#18-17	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
David, Erna	#18-39	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
David, Erna	#18-64	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
David, Erna	#18-65	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
David, Juncy	#17-54	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
David, Juncy	#18-135	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
David, Juncy	#18-32	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
David, Juncy	#18-85	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Deidre Lynch	ADJ5725076	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Diana Franco	2018-01-31-156	Arbitration: Grievance filed with hospital - SEIU	Robert Hirsch - Arbitrator	P.O. Box 170428		San Francisco	CA	04117-0428	Pending
Diana Lai	ADJ11414951	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Diana Lai	ADJ11414951	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Dijana Vukajlovic	2018-04-13-535	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Downing, AnnRose	#17-82	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Downing, AnnRose	#18-10	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Downing, AnnRose	#18-104	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Downing, AnnRose	#18-112	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Downing, AnnRose	#18-129	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Downing, AnnRose	#18-26	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Downing, AnnRose	#18-55	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#17-67	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-110	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-111	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-118	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-124	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-125	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Erlich, Sharon	#18-41	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-8	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-81	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-92	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Erlich, Sharon	#18-97	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#17-66	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-105	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-128	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-132	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-42	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-57	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-62	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-63	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-66	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-75	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Foret, Simon	#18-9	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Gillespie, Randi	#17-63	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Gillespie, Randi	#17-75	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Gillespie, Randi	#18-116	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Gillespie, Randi	#18-33	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Gillespie, Randi	#18-67	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Joy Kanaya	ADJ10393580	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Concluded
Kelly, Cole	#18-117	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-100	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-115	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-130	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-29	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-40	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-94	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-95	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Khalighi, Desiree	#18-99	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kiang, Esther Et Al.	#18-121	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#17-72	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#17-73	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#18-134	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#18-25	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#18-34	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#18-35	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#18-7	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#18-74	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Kumar, Nancy	#18-86	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Kumar, Nancy	#18-90	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Lee, David	#17-61	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Lee, David	#18-120	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Lee, David	#18-13	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Lee, David	#18-27	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Lee, David	#18-87	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Lisa Swain v. Verity Health System of California, Inc., Maria Ponte, O'Connor Hospital, et. al.	16CV303743	Personal Injury	Superior Court of California, County of Santa Clara	191 North First Street		San Jose	CA	95113	Pending
Loly Ison v. O'Connor Hospital	16CV296880	Employment Litigation	Superior Court of California, County of Santa Clara	191 North First Street		San Jose	CA	95113	Concluded
Mamre, Sara	#18-12	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Mamre, Sara	#18-18	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Mamre, Sarah	#18-101	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Mamre, Sarah	#18-131	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Mamre, Sarah	#18-133	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Maria Gomes	ADJ9970064	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Maria Gomes	ADJ9970064	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Maria Gomes	ADJ9970065	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Suite 241	San Jose	CA	95113-1402	Pending
Maria Kingsbury	ADJ113665676	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Marie Rosenberg	2018-04-13-540	Arbitration: Grievance filed with hospital - SEIU	Barry Winograd - Arbitrator	1999 Harrison Street	Suite 1400	Oakland	CA	94612	Pending

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
McNiff, Clarence	#17-59	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
McNiff, Clarence	#17-60	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
McNiff, Clarence	#17-68	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
McNiff, Clarence	#17-69	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
McNiff, Clarence	#17-70	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
McNiff, Clarence	#17-71	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
McNiff, Clarence	#17-74	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
McPhee, Cortney Et. Al	#18-56	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Natividad Oclares	ADJ11084124	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2 <sup>nd</sup> Floor	San Francisco	CA	94102-7014	Concluded
Natividad Oclares	ADJ11084124	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2 <sup>nd</sup> Floor	San Francisco	CA	94102-7014	Pending
Ngo, Anton	#18-48	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Palicte, Jennie	#17-48	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Palicte, Jennie	#17-64	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Parsels, Ricky	#18-122	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Patricia Jacinto	ADJ103093	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	1880 North Main Street	Suite 100	Salinas	CA	93906-2037	Concluded
Perkins, Pamela	#18-2	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Provencher, Karen	#17-62	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Provencher, Karen	#17-76	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Provencher, Karen	#17-77	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Provencher, Karen	#18-127	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Robert Hornbeak	2103-1-CV-239960	General Negligence	California Superior Court, County of Santa Clara	191 North First Street		San Jose	CA	95112	
Satoda, Diane	#18-119	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Sharon Alexander Brown	2008: ADJ8231636	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Sharon Alexander Brown	2012: ADJ8220861	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Pending
Sharon Ehrlich, et. al.	2018-08-1244	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Swain v. O'Connor Hospital	16CV303743	Personal Injury	Superior Court of California, County of Santa Clara	191 North First Street		San Jose	CA	95113	Pending
Tabei, Kaori	#18-51	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Tequila Manning	EEOC 450-2018-00975	EEOC - Karla Vasquez	U.S. Equal Employment Opportunity Commission, San Jose Local Office (Karla Vasquez)	96 N. Third Street	Suite 250	San Jose	CA	95112	Pending
Theresa Karwacki Garbe	ADJ10682419	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Concluded
Theresa Karwacki Garbe	ADJ2430218	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	100 Paseo de San Antonio	Room 241	San Jose	CA	95113-1402	Concluded
Vetter v. OCH	WC-CM-220908	Employment matter	California Department of Industrial Relations, Labor Commission's Office	770 E Shaw Avenue	Suite 222	Fresno	CA	93710	Concluded
Waheed Wahidi v. Verity Health System of California, Inc., et al.	18CIV03214	Employment Litigation	Superior Court of California, County of San Mateo, Hall of Justice & Records	400 County Center	1st Floor	Redwood City	CA	94603	Pending
White, Ayisha	#17-53	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Workayeho Bezabih	EEOC 556-2018-00186	EEOC - Juan Vaca	U.S. Equal Employment Opportunity Commission, San Jose Local Office (Juan Vaca)	96 N. Third Street	Suite 250	San Jose	CA	95112	Pending
Yuag, Shella	#18-102	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Yuag, Shella	#18-103	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Yuag, Shella	#18-11	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Yuag, Shella	#18-123	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Yuag, Shella	#18-30	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Yuag, Shella	#18-43	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Yuag, Shella	#18-83	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending
Yuag, Shella	#18-93	Arbitration: Grievance filed with hospital - C.N.A.	Pending selection of arbitrator						Pending

**In re: O'Connor Hospital****Case No. 18-20168**

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	
Carl James (CFO)	2105 Forest Avenue	San Jose	CA	95128	
Jessica Davis (Senior Executive Assistant)	2040 E Mariposa	El Segundo	CA	90245	
Mukesh Sanghvi (Verity Health System Controller)	2040 E Mariposa	El Segundo	CA	90245	
Patricia Ryan (Interim Hospital CEO)	2105 Forest Avenue	San Jose	CA	95128	
SourceHOV Healthcare Inc. Form	950 23rd Street	San Francisco	CA	94107	
SourceHOV Healthcare Inc. Form	2054 Zanker Road	San Jose	CA	95131	
Steven Sharrer (Human Resources)	2040 E Mariposa	El Segundo	CA	90245	
Yuelie Wu (Verity Health System Accounting Manager)	2040 E Mariposa	El Segundo	CA	90245	

Name of person who supervised inventory	Date of inventory	Dollar amount and basis of each inventory	Name of person in possession of inventory records	Address 1	City	State	Zip
Big Inventory Inc	6/6/2018	\$3,137,278.34	Big Inventory Inc / Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Big Inventory Inc	6/30/2017	\$3,078,395.09	Big Inventory Inc / Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Capital Inventory Inc	6/28/2018	\$1,241,503.45	Capital Inventory Inc / Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	POB 1081	Woodstock	GA	30188
Capital Inventory Inc	6/30/2017	\$1,181,222.24	Capital Inventory Inc / Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	POB 1081	Woodstock	GA	30188
Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	6/29/2018	\$761,549.37	Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	2040 E Mariposa	El Segundo	CA	90245
Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	6/30/2017	\$660,778.81	Nino Bouphasavanh, O'Connor Hospital Director Of Materials Management	2040 E Mariposa	El Segundo	CA	90245

**In re: O'Connor Hospital****Case No. 18-20168**

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Arthur Douville	2105 Forest Avenue	San Jose	CA	95128	Chief Medical Officer	0%
Carl James	2105 Forest Avenue	San Jose	CA	95128	Chief Financial Officer	0%
David Ghilarducci, MD	2105 Forest Avenue	San Jose	CA	95128	O'Connor Hospital Board of Dir. Member	0%
Denly Stringfield	2105 Forest Avenue	San Jose	CA	95128	O'Connor Hospital Board of Dir. Member	0%
Gerry De Young	2105 Forest Avenue	San Jose	CA	95128	O'Connor Hospital Board of Dir. Member - Chair	0%
Jeffrey Anderson	2105 Forest Avenue	San Jose	CA	95128	O'Connor Hospital Board of Dir. Member - Secretary	0%
Juana Castillo	2105 Forest Avenue	San Jose	CA	95128	Chief Nursing Officer	0%
Mauro Ruffy	2105 Forest Avenue	San Jose	CA	95128	O'Connor Hospital Board of Dir. Member	0%
Patricia Ryan	2105 Forest Avenue	San Jose	CA	95128	Interim CEO and Chief Operating Officer	0%
Richard Adcock	2105 Forest Avenue	San Jose	CA	95128	O'Connor Hospital Board of Dir. Member - Ex-Officio	0%
Thad Padua, MD	2105 Forest Avenue	San Jose	CA	95128	O'Connor Hospital Board of Dir. Member	0%
Verity Health System of California, Inc.	2040 East Mariposa Avenue	El Segundo	CA	90245	Member	100%