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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,

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

3 **II.**

4 **GENERAL NOTES**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

28

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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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1 III.

2 SCHEDULES AND SOFAs

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

- 4 • SOFA Question #1. Gross revenues for hospital foundation Debtors (O'Connor
5 Hospital Foundation, Saint Louise Regional Hospital Foundation, St. Francis
6 Medical Center of Lynwood Foundation, St. Vincent Foundation, and Seton
7 Medical Center Foundation (each, a "Foundation Debtor")) exclude donor-
8 restricted contributions received by such Debtors. Donor-restricted contributions
9 are recorded as temporarily or permanently restricted net assets at each Foundation
10 Debtor and are recorded as gross revenues (contribution revenues) by the respective
11 Debtor hospital affiliate in the period that such amounts are released from
12 restriction and contributed to such hospital affiliate. Please refer to SOFA Question
13 #9 for a listing of contributions made by each Foundation Debtor to its respective
14 hospital affiliate in the two years preceding the Petition Date.
- 15 • SOFA Question #2. Interest income includes interest earned on loans, investment
16 securities, escrow balances, and other interest-earning assets.
- 17 • SOFA Question #3. Debtor St. Francis Medical Center and Debtor St. Vincent
18 Medical Center have entered into contracts with health plans where the hospital
19 assumes the risk for all hospital services to a defined patient population, whether
20 those hospital services are rendered at St. Francis Medical Center, St. Vincent
21 Medical Center, an "out of network" hospital or other healthcare provider. Third-
22 party management companies administer those payments through a risk pool
23 account. The risk pool account is funded by the applicable Debtor hospital. SOFA
24 #3 sets forth the aggregate amount Debtor St. Francis Medical Center and Debtor
25 St. Vincent Medical Center have paid into such risk pool accounts, which are
26 identified as "Risk Pool Claims." The amounts the individual "out of network"
27 hospitals or healthcare providers were paid are not listed, as those records are
28 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
- 5 • **SOFA Question #14.** Addresses for ancillary facilities, such as storage facilities
6 and clinics are not included in this response.
7
- 8 • **SOFA Question #21.** As generally discussed above in General Note #14 and SOFA
9 #1, each Foundation Debtor receives certain donor-restricted contributions. Each
10 Foundation Debtor holds these contributions in trust, and, thus, have indicated the
11 same in SOFA #21. These funds may not be property of the Debtors' estates.
12 Consequently, the Debtors have not listed any of the donors or grantors that may
13 have an interest in these funds in SOFA #21.

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

- 17 • **SOFA Question #26(d).** As many of the Debtors are nonprofit organizations and
18 tax exempt as described in 26 U.S.C. § 501, the Debtors' financial statements and
19 Forms 990 as filed with the Internal Revenue Service are available online at
20 www.Guidestar.org. Consequently, the Debtors do not have records of the parties
21 who requested or obtained copies of their financial statements. These reports were
22 also provided to various counterparties of the Debtors as required under various
23 contractual arrangements (e.g., lenders under certain of the Debtors' debt
24 arrangements) and are publicly reported at <https://emma.msrb.org>.
- 25 • **Schedule A/B, Part 1.** Cash accounts are presented at book value, unless otherwise
26 noted.
- 27 • **Schedule A/B #25.** The Debtors' § 503(b)(9) of the Bankruptcy Code
28 reconciliation process is still in progress. Accordingly, no responses are provided
to this question for any Debtor.
- **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 : Seton Medical Center
 United States Bankruptcy Court for the: Central District Of California
 Case number (if known): 18-20167 (EMR)

Check if this is an amended filing

Official Form 207

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

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

Part 1: Income

1. Gross revenue from business

None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From <u>7/1/2018</u> MM / DD / YYYY	to <u>Filing date</u>	
		<input checked="" type="checkbox"/> Operating a business	
		<input type="checkbox"/> Other _____	\$ <u>34,529,715.38</u>
For prior year:	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>262,852,440.19</u>
For the year before that:	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>252,906,479.11</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)
From the beginning of the fiscal year to filing date:	From _____ to Filing date MM / DD / YYYY	_____	\$ _____
For prior year:	From _____ to _____ MM / DD / YYYY MM / DD / YYYY	_____	\$ _____
For the year before that:	From _____ to _____ MM / DD / YYYY MM / DD / YYYY	_____	\$ _____

Part 2: List Certain Transfers Made Before Filing for Bankruptcy

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

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

None

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

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

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

None

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

Name

5. Repossessions, foreclosures, and returns

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

None

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

6. Setoffs

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

None

Creditor's Name and Address	Description of the action creditor took	Date action was taken	Amount
6.1 See SOFA 6 Attachment Creditor's Name			\$
Street			
City State ZIP Code	Last 4 digits of account number: XXXX-		
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 See SOFA 9 Attachment Creditor's Name <hr/> Street <hr/> City State ZIP Code <hr/> Country <hr/> Recipient's relationship to debtor <hr/>			\$

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

13.3	California Statewide Communities Development Authority	Lien on real property	5/11/2017	\$ 20,000,000.00
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Address

1700 North Broadway
 Street
 Suite 405
 Walnut Creek CA 94596
 City State ZIP Code

Country

Relationship to Debtor

State bond issuer

Debtor: Seton Medical Center

Case number (if known): 18-20167

Name

13.4 California Statewide Communities Development Authority
Lien on real property 5/18/17 \$ 20,000,000.00

Address

1701 North Broadway

Street

Suite 406

Walnut Creek CA 94597

City State ZIP Code

Country

Relationship to Debtor

State bond issuer

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	_____	From _____	To _____
	Street _____		

	City _____	State _____	ZIP Code _____
	Country _____		

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 Seton Medical Center Facility Name	General Acute Care Hospital	124

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
1900 Sullivan Avenue Street	Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
Daly City CA 94015 City State ZIP Code	
Country	

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
15.2 Seton Coastside Medical Center Facility Name	General Acute Care Hospital	114

Location where patient records are maintained (if different from facility address). If electronic, identify any service provider.	How are records kept?
600 Marine Blvd Street	Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
Moss Beach CA 94038 City State ZIP Code	
Country	

Name

Part 9: Personally Identifiable Information

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

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

Does the debtor have a privacy policy about that information?

- No
- Yes

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

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

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

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

Has the plan been terminated?

- No
- Yes

Name

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

18. Closed financial accounts

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

None

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

19. Safe deposit boxes

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

None

Depository institution name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
19.1 Name Street City State ZIP Code Country			<input type="checkbox"/> No <input type="checkbox"/> Yes
19.2 Name Street City State ZIP Code Country			<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 GRM Information Management Services Name 41099 Boyce Road Street Fremont CA 94538 City State ZIP Code Country	Authorized Employees or Agents of Debtors	Medical Records and Business Data	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
20.2 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
20.3 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 [Filed Under Seal] Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____	Tri Counties Bank, 880 E. Cypress Avenue, Redding, CA 96002	Resident Trust Cash	\$ 18,981.55

Information on file with KCC

21.2 See Global Notes Name _____ Street _____ City _____ State _____ ZIP Code _____ Country _____			\$ _____
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Name

Part 12: Details About Environmental Information

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

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

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 _____	Name _____	_____	_____
Street _____	Street _____		
_____	_____		
City _____ State _____ ZIP Code _____	City _____ State _____ ZIP Code _____		
Country _____	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 San Francisco Heart Institute Name 1900 Sullivan Avenue Street Daly City CA 94015 City State ZIP Code Country	Research Institute	EIN: 94-2824034 Dates business existed From 11/21/1980 To Present

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.2 Seton Medical Center Foundation (formerly Seton Health Services Foundation) Name 1900 Sullivan Avenue Street Daly City CA 94015 City State ZIP Code Country	Fundraising Foundation	EIN: 94-2824033 Dates business existed From 5/28/1982 To Present

26. Books, records, and financial statements

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

None

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

Name

26a.2 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.3 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.4 Kyle Wichelmann, Chief Financial Officer From 5/21/2018 To Present

Name
 1900 Sullivan Avenue
 Street

Daly City CA 94015
 City State ZIP Code

Country

26a.5 Mukesh Sanghvi, VP Corporate Controller From 3/27/2017 To 10/5/2018

Name
 2040 E Mariposa
 Street

El Segundo CA 90245
 City State ZIP Code

Country

26a.6 Peter Verrecchia, Chief Financial Officer From 3/14/2016 To 3/26/2018

Name
 1900 Sullivan Avenue
 Street

Daly City CA 94015
 City State ZIP Code

Country

Name

26a.7 Yuelie Wu, Accounting Manager From 3/8/2009 To Present
 Name
 2040 E Mariposa
 Street

 El Segundo CA 90245
 City State ZIP Code

 Country

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

None

Name and Address		Dates of service	
26b.1	BDO USA, LLP 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
29.1 Fratzke, Mark	1900 Sullivan Avenue, Daly City, CA 94015	Chief Operating Officer	From 10/9/2017 To 12/16/2017
29.2 Ranney, Timothy	1900 Sullivan Avenue, Daly City, CA 94015	Chief Medical Officer	From 8/1/2016 To 9/2/2017
29.3 Verrecchia, Peter	1900 Sullivan Avenue, Daly City, CA 94015	Chief Financial Officer	From 3/14/2016 To 3/26/2018
29.4 Ferrelli, John	1900 Sullivan Avenue, Daly City, CA 94015	President & CEO Seton SMCC	From 9/2/2015 To 11/3/2017

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

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

- No
 Yes. Identify below.

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

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

- No
 Yes. Identify below.

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

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

- No
 Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
32.1 Stationary Engineers Local 39 Pension Plan	EIN: 94-6118939

Name

32.2 Retirement Plan for Hospital Employees (RPHE)

EIN: 94-2995676

Part 14: Signature and Declaration

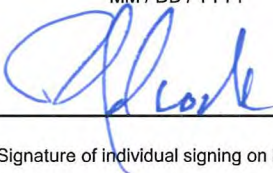
WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both.

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

✕ 

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	Country	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		6/21/2018	\$11,237.50	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224	Canada	6/7/2018	\$13,833.00	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224		6/7/2018	\$16,484.03	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224		6/29/2018	\$20,447.94	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224		8/16/2018	\$92,404.83	Supplies/Vendors
Abbott Laboratories Formerly St Jude	22400 Network Place		Chicago	IL	60673-1224		6/14/2018	\$147,840.51	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138		6/14/2018	\$380.63	Supplies/Vendors
Abbott Vascular	75 Remittance Dr., # 1138		Chicago	IL	60675-1138		6/21/2018	\$18,099.21	Supplies/Vendors
Abiomed Inc	P.O. Box 6214		Boston	MA	02212-6214		6/21/2018	\$108,750.00	Supplies/Vendors
Advanced MD Inc	P.O. Box 413120		Salt Lake City	UT	84141-3120		8/6/2018	\$7,560.06	Service
Advisors LLP	11911 San Vicente Blvd Suite 265		Los Angeles	CA	90049		8/23/2018	\$13,875.00	Service
Air Filter Supply	PO Box 1166		Rancho Cordova	CA	95741		6/14/2018	\$6,503.61	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423		8/11/2018	\$10,327.38	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423		7/31/2018	\$14,628.28	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423		6/29/2018	\$15,040.63	Service
Airgas	P.O. Box 7423		Pasadena	CA	91109-7423		6/21/2018	\$18,897.62	Service
Alcon Laboratories Inc	PO Box 677775		Dallas	TX	75267-7775		8/16/2018	\$20,566.74	Supplies/Vendors
Alevio LLC	200 Cahaba Park Circle Suite 100		Birmingham	AL	35242		7/31/2018	\$28,540.00	Supplies/Vendors
Alicaway Edgardo MD	1800 Sullivan Avenue Suite 508		Daly City	CA	94015		7/12/2018	\$8,800.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Alicaway Edgardo MD	1800 Sullivan Avenue Suite 508		Daly City	CA	94015		6/14/2018	\$9,350.00	Service
Allman George	266 Bella Vista		San Francisco	CA	94127		8/11/2018	\$1,940.00	Service
Allman George	266 Bella Vista		San Francisco	CA	94127		7/12/2018	\$4,500.00	Service
Allman George	266 Bella Vista		San Francisco	CA	94127		6/14/2018	\$6,510.00	Service
Anesthesia Care Consultants Inc	C/O Christopher A Viale, MD	P.O. Box 33285	Los Gatos	CA	95031		7/12/2018	\$99,268.28	Service
Anesthesia Care Consultants Inc	C/O Christopher A Viale, MD	P.O. Box 33285	Los Gatos	CA	95031		8/29/2018	\$185,936.56	Service
Anooshfar Saeed	PO Box 9162		Berkely	CA	94709		7/20/2018	\$15,000.00	Service
Applied Air Filters, Inc.	38424 Cedar Blvd.		Newark	CA	94560		6/14/2018	\$8,347.59	Service
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854		8/23/2018	\$184.29	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854		6/7/2018	\$280.00	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854		6/14/2018	\$587.85	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854		7/9/2018	\$2,059.16	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854		6/18/2018	\$3,535.48	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854		8/11/2018	\$5,594.65	Supplies/Vendors
Applied Medical	P.O. Box 894854		Los Angeles	CA	90189-4854		7/20/2018	\$5,786.63	Supplies/Vendors
Aquino Melinda L MD	P.O. Box 5490455		San Francisco	CA	94159		7/12/2018	\$11,500.00	Service
Aquino Melinda L MD	P.O. Box 5490455		San Francisco	CA	94159		8/11/2018	\$12,500.00	Service
Aquino Melinda L MD	P.O. Box 5490455		San Francisco	CA	94159		6/14/2018	\$12,600.00	Service
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519		8/16/2018	\$799.31	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519		7/20/2018	\$998.33	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519		6/21/2018	\$2,972.14	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519		6/25/2018	\$2,972.14	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519		6/29/2018	\$3,820.54	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519		6/14/2018	\$4,778.29	Supplies/Vendors
Arrow International Inc	P.O. Box 60519		Charlotte	NC	28260-0519		6/7/2018	\$16,058.77	Supplies/Vendors
Arup Laboratories Inc	Pathologists Incdba Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127		8/6/2018	\$404.86	Supplies/Vendors
Arup Laboratories Inc	Pathologists Incdba Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127		6/28/2018	\$666.83	Supplies/Vendors
Arup Laboratories Inc	Pathologists Incdba Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127		6/14/2018	\$856.33	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc Dba Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127		7/9/2018	\$7,909.34	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc Dba Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127		6/7/2018	\$14,223.71	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc Dba Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127		6/29/2018	\$18,148.88	Supplies/Vendors
Arup Laboratories Inc	Pathologists Inc Dba Arup Laboratories	Po Box 27964	Salt Lake City	UT	84127		8/11/2018	\$23,625.12	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014		6/14/2018	\$710.00	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014		8/16/2018	\$1,215.42	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014		7/31/2018	\$1,456.50	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014		8/11/2018	\$1,611.22	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014		6/21/2018	\$1,841.92	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014		6/7/2018	\$4,725.03	Supplies/Vendors
Atlantic Biologicals Corp.	Abc Lockbox	PO Box 533014	Atlanta	GA	30353-3014		6/29/2018	\$4,926.74	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Atricare Inc	Dept Ch 19447		Palatine	IL	60055-9447		8/16/2018	\$2,997.15	Supplies/Vendors
Atricare Inc	Dept Ch 19447		Palatine	IL	60055-9447		6/21/2018	\$3,997.15	Supplies/Vendors
Bausch & Lomb - Surgical Div	Div. Of Vpna Lic 4395 Collection Center Drive		Chicago	IL	60693-0043		6/21/2018	\$750.00	Supplies/Vendors
Bausch & Lomb - Surgical Div	Div. Of Vpna Lic 4395 Collection Center Drive		Chicago	IL	60693-0043		7/20/2018	\$1,155.00	Supplies/Vendors
Bausch & Lomb - Surgical Div	Div. Of Vpna Lic 4395 Collection Center Drive		Chicago	IL	60693-0043		6/7/2018	\$1,207.13	Supplies/Vendors
Bausch & Lomb - Surgical Div	Div. Of Vpna Lic 4395 Collection Center Drive		Chicago	IL	60693-0043		6/29/2018	\$1,760.00	Supplies/Vendors
Bausch & Lomb - Surgical Div	Div. Of Vpna Lic 4395 Collection Center Drive		Chicago	IL	60693-0043		6/14/2018	\$2,980.75	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714	Canada	7/9/2018	\$396.34	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		6/14/2018	\$2,846.95	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		8/6/2018	\$5,009.62	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		6/29/2018	\$7,210.71	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		8/16/2018	\$7,314.57	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		6/7/2018	\$7,696.53	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		7/9/2018	\$9,225.86	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		7/20/2018	\$9,829.06	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		8/11/2018	\$10,545.77	Supplies/Vendors
Baxter Healthcare/lv Sys All Facilities	PO Box 100714		Pasadena	CA	91189-0714		6/21/2018	\$11,119.52	Supplies/Vendors
Bay Area Digestive Health	Health Medical Group Inc 1850 Sullivan Ave Ste 520		Daly City	CA	94015		7/12/2018	\$6,375.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Bay Area Digestive Health	Health Medical Group Inc 1850 Sullivan Ave Ste 520		Daly City	CA	94015		6/14/2018	\$6,750.00	Service
Bay Area Hospitalist (Dr C Wong)	C/O Dr. Constance Wong 395 Yerba Buena Avenue		San Francisco	CA	94127		6/14/2018	\$7,416.00	Service
Bay Area Hospitalists Inc	450 Stanyan Street 6th Floor		San Francisco	CA	94117		6/21/2018	\$205,283.74	Service
Bay Area Hospitalists Inc	450 Stanyan Street 6th Floor		San Francisco	CA	94117		7/18/2018	\$205,283.74	Service
Bay Area Vein and Vascular Center	C/O Dr. Raju Gandhi 1850 El Camino Real #200		Burlingame	CA	94010		6/14/2018	\$7,800.00	Service
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172		6/7/2018	\$852.70	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172		6/21/2018	\$1,465.06	Supplies/Vendors
Bayer Healthcare DbA Bayer Corporation	P O Box 360172		Pittsburgh	PA	15251-6172		6/29/2018	\$4,128.92	Supplies/Vendors
BC Technical Inc	6209 Gheens Mill Road		Jeffersonville	IN	47130		6/7/2018	\$2,500.00	Supplies/Vendors
BC Technical Inc	6209 Gheens Mill Road		Jeffersonville	IN	47130		6/14/2018	\$2,500.00	Supplies/Vendors
BC Technical Inc	6209 Gheens Mill Road		Jeffersonville	IN	47130		8/6/2018	\$5,300.00	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164		6/21/2018	\$2,718.90	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164		6/14/2018	\$2,965.19	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164		6/7/2018	\$3,992.03	Supplies/Vendors
Beckman Coulter Inc	Dept. Ch 10164		Palatine	IL	60055-0164		6/29/2018	\$4,120.00	Supplies/Vendors
Berkeley Farms Inc	Dept 33405	PO Box 39000	San Francisco	CA	94139-3405		6/7/2018	\$766.75	Supplies/Vendors
Berkeley Farms Inc	Dept 33405	PO Box 39000	San Francisco	CA	94139-3405		7/9/2018	\$778.23	Supplies/Vendors
Berkeley Farms Inc	Dept 33405	PO Box 39000	San Francisco	CA	94139-3405		6/29/2018	\$795.39	Supplies/Vendors
Berkeley Farms Inc	Dept 33405	PO Box 39000	San Francisco	CA	94139-3405		7/20/2018	\$1,648.09	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Berkeley Farms Inc	Dept 33405	PO Box 39000	San Francisco	CA	94139-3405		6/21/2018	\$1,663.75	Supplies/Vendors
Berkeley Farms Inc	Dept 33405	PO Box 39000	San Francisco	CA	94139-3405		8/23/2018	\$2,340.69	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740		6/21/2018	\$609.06	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740		6/14/2018	\$2,685.53	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740		6/7/2018	\$9,580.95	Supplies/Vendors
Bio Rad Lab	Clinical Diagnostics Group	P.O. Box 849740	Los Angeles	CA	90084-9740		8/11/2018	\$18,257.44	Supplies/Vendors
Bioventus LLC	P.O. Box 732824		Dallas	TX	75373-2824		7/20/2018	\$572.40	Supplies/Vendors
Bioventus LLC	P.O. Box 732824		Dallas	TX	75373-2824		8/11/2018	\$3,773.11	Supplies/Vendors
Bioventus LLC	P.O. Box 732824		Dallas	TX	75373-2824		6/29/2018	\$3,968.87	Supplies/Vendors
Bioventus LLC	P.O. Box 732824		Dallas	TX	75373-2824		6/7/2018	\$31,223.80	Supplies/Vendors
Blood Systems Inc	P.O. Box 53022		Phoenix	AZ	85072-3022		6/14/2018	\$20,151.32	Service
Blood Systems Inc	P.O. Box 53022		Phoenix	AZ	85072-3022		6/21/2018	\$20,179.16	Service
Blood Systems Inc	P.O. Box 53022		Phoenix	AZ	85072-3022		6/7/2018	\$22,204.80	Service
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		7/20/2018	\$2,302.63	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		6/29/2018	\$5,141.41	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		8/8/2018	\$8,444.04	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		8/11/2018	\$12,332.48	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		8/16/2018	\$19,743.04	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		6/21/2018	\$35,404.90	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		6/14/2018	\$74,499.73	Supplies/Vendors
Boston Scientific Corp	PO Box 512638		Los Angeles	CA	90051-0638		6/7/2018	\$79,191.25	Supplies/Vendors
Boucher Ralph MD	P.O. Box 6691		San Mateo	CA	94403		6/29/2018	\$1,740.00	Service
Boucher Ralph MD	P.O. Box 6691		San Mateo	CA	94403		8/23/2018	\$2,180.00	Service
Boucher Ralph MD	P.O. Box 6691		San Mateo	CA	94403		7/12/2018	\$5,530.00	Service
Boucher Ralph MD	P.O. Box 6691		San Mateo	CA	94403		6/14/2018	\$6,583.33	Service
Buckles-Smith Electric Co	540 Martin Ave		Santa Clara	CA	95050		6/7/2018	\$10,555.70	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275		8/16/2018	\$768.59	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275		7/9/2018	\$1,406.64	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275	Canada	8/16/2018	\$1,406.64	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275		6/29/2018	\$2,436.00	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275		6/7/2018	\$4,749.53	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275		6/14/2018	\$5,506.02	Supplies/Vendors
C R Bard Inc	P O Box 75767		Charlotte	NC	28275		8/6/2018	\$5,595.99	Supplies/Vendors
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392		7/6/2018	\$18,074.96	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392		6/22/2018	\$18,146.71	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392		8/3/2018	\$18,306.62	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392		7/23/2018	\$18,332.36	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392		6/8/2018	\$18,394.46	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392		8/17/2018	\$18,538.76	Services and Other
CA Nurses Assoc	P.O. Box 89-4392		Los Angeles	CA	90189-4392		8/29/2018	\$18,553.45	Services and Other
CA Pacific Med Center Db Sutter West	Cita Tango/General Accounting	P.O. Box 619119	Roseville	CA	95661		6/29/2018	\$11,229.00	Service
CA State Controll ers Office	Unclaimed Property Division	PO Box 942850	Sacramento	CA	94250		6/15/2018	\$10,990.57	Services and Other
Campus Laundry Db a Oceanside Laundry LLC	C/O Oceanside Laundry Llc675 Beach Drive		La Selva Beach	CA	95076-1907		7/31/2018	\$1,502.05	Service
Campus Laundry Db a Oceanside Laundry LLC	C/O Oceanside Laundry Llc 675 Beach Drive		La Selva Beach	CA	95076-1907		6/7/2018	\$7,285.20	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112		6/14/2018	\$4,295.04	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112		7/9/2018	\$6,200.47	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112		6/29/2018	\$6,266.41	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112		6/7/2018	\$6,312.73	Supplies/Vendors
Cardinal Health (ESI)	Medical Products And Services	P O Box 730112	Dallas	TX	75373-0112		6/21/2018	\$9,553.20	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412		6/7/2018	\$66,365.16	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412		6/14/2018	\$104,879.65	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412		6/28/2018	\$121,608.13	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412		7/9/2018	\$135,490.54	Supplies/Vendors
Cardinal Health Pharm	File 56412		Los Angeles	CA	90074-6412		6/21/2018	\$194,516.64	Supplies/Vendors
Cardinal Health(Optifreight Inv Only)	Re: Optifreight Invoices	P.O. Box 100316	Pasadena	CA	91189		7/9/2018	\$147.14	Supplies/Vendors
Cardinal Health(Optifreight Inv Only)	Re: Optifreight Invoices	P.O. Box 100316	Pasadena	CA	91189		7/9/2018	\$15,124.99	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250		8/11/2018	\$305.07	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250		6/7/2018	\$558.45	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250		6/21/2018	\$908.05	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250		6/14/2018	\$2,387.96	Supplies/Vendors
Carefusion 2200 Inc	25146 Network Place		Chicago	IL	60673-1250		7/20/2018	\$2,731.82	Supplies/Vendors
Carefusion Solutions/Pyxis Products	Pyxis Products25082 Network Place		Chicago	IL	60673-1250		6/7/2018	\$33.71	Supplies/Vendors
Carefusion Solutions/Pyxis Products	Pyxis Products25082 Network Place		Chicago	IL	60673-1250		6/14/2018	\$33.71	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Carefusion Solutions/Pyxis Products	Pyxis Products25082 Network Place		Chicago	IL	60673-1250		8/16/2018	\$33.71	Supplies/Vendors
Carefusion Solutions/Pyxis Products	Pyxis Products 25082 Network Place		Chicago	IL	60673-1250		8/16/2018	\$5,833.35	Supplies/Vendors
Carefusion Solutions/Pyxis Products	Pyxis Products 25082 Network Place		Chicago	IL	60673-1250		6/14/2018	\$5,860.54	Supplies/Vendors
Carefusion Solutions/Pyxis Products	Pyxis Products 25082 Network Place		Chicago	IL	60673-1250		6/7/2018	\$6,607.55	Supplies/Vendors
Carl Zeiss Meditec, Inc.	Dept 1691	P.O. Box 61000	San Francisco	CA	94160-1691		6/28/2018	\$106,453.28	Supplies/Vendors
Cavero Patricia G MD/Ekg	1500 Southgate Avenue Suite 202		Daly City	CA	94015		8/23/2018	\$720.00	Service
Cavero Patricia G MD/Ekg	1500 Southgate Avenue Suite 202		Daly City	CA	94015		6/29/2018	\$1,520.00	Service
Cavero Patricia G MD/Ekg	1500 Southgate Avenue Suite 202		Daly City	CA	94015		6/14/2018	\$3,000.00	Service
Cavero Patricia G MD/Ekg	1500 Southgate Avenue Suite 202		Daly City	CA	94015		7/12/2018	\$9,810.00	Service
Cbord Group, Inc.	P.O. Box 933991		Atlanta	GA	31193-3991		6/14/2018	\$7,175.46	Services and Other
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515		6/7/2018	\$165.90	Services and Other
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515		6/14/2018	\$2,170.67	Services and Other
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515		6/21/2018	\$5,857.89	Services and Other
CDW Government Inc	75 Remittance Dr Suite 1515		Chicago	IL	60675-1515		8/23/2018	\$7,162.90	Services and Other
Cepheid Inc.	P.O. Box 204399		Dallas	TX	75320-4399		8/11/2018	\$1,410.71	Supplies/Vendors
Cepheid Inc.	P.O. Box 204399		Dallas	TX	75320-4399		7/31/2018	\$4,727.37	Supplies/Vendors
Cepheid Inc.	P.O. Box 204399		Dallas	TX	75320-4399		6/7/2018	\$5,865.44	Supplies/Vendors
Cheng Leo MD	909 Hyde Street, Ste. 609		San Francisco	CA	94109		6/14/2018	\$14,400.00	Service
Cheng Leo MD	909 Hyde Street, Ste. 609		San Francisco	CA	94109		7/12/2018	\$15,300.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
City of Daly City Utility Billin	P.O. Box 840		Daly City	CA	94017-0840		6/21/2018	\$29,964.29	Services and Other
City of Daly City Utility Billin	P.O. Box 840		Daly City	CA	94017-0840		8/11/2018	\$35,100.52	Services and Other
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724		8/11/2018	\$676.43	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724		6/21/2018	\$743.86	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724		8/16/2018	\$1,822.67	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724		6/14/2018	\$2,127.17	Supplies/Vendors
Compression Therapy Concepts	555 Industrial Way West		Eatontown	NJ	07724		6/7/2018	\$2,262.01	Supplies/Vendors
Conant Gaylynn K Law Office Of	1480 Moraga Road Suite C-110		Moraga	CA	94556		6/7/2018	\$6,634.30	Service
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473		8/6/2018	\$14,788.77	Services and Other
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473		7/9/2018	\$14,801.67	Services and Other
Constellation Newenergy	Gas Division, Llc	P.O. Box 5473	Carol Stream	IL	60197-5473		6/7/2018	\$14,961.03	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640		6/14/2018	\$21,935.86	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640		7/12/2018	\$37,005.97	Services and Other
Constellation Newenergy Inc	P.O. Box 4640		Carol Stream	IL	60197-4640		8/10/2018	\$65,685.36	Services and Other
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229		6/21/2018	\$1,105.39	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229		7/20/2018	\$3,002.46	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229		8/6/2018	\$3,225.42	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229		6/14/2018	\$4,803.90	Supplies/Vendors
Cook Medical Inc	22988 Network Place		Chicago	IL	60673-1229		6/7/2018	\$5,696.92	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		6/28/2018	\$1,565.20	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		8/23/2018	\$3,242.24	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		6/7/2018	\$6,260.80	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		8/6/2018	\$6,372.64	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		6/21/2018	\$8,069.97	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		7/31/2018	\$11,713.20	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		6/29/2018	\$13,223.89	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		6/7/2018	\$38,668.46	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		6/14/2018	\$49,703.85	Service
Corporate Security Service, Inc.	The Hearst Bldg 5 Third Street	Suite 314	San Francisco	CA	94103-3294		8/8/2018	\$76,519.74	Service
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		7/31/2018	\$24.53	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		8/6/2018	\$1,222.92	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823	Canada	7/20/2018	\$1,419.18	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		6/14/2018	\$1,900.87	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		6/29/2018	\$2,231.04	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		7/20/2018	\$8,103.16	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		7/9/2018	\$8,822.51	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		6/21/2018	\$9,523.88	Supplies/Vendors
Covidien LP	P.O. Box 120823		Dallas	TX	75312-0823		6/7/2018	\$32,017.72	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
CSI General Contracting Inc	P.O. Box 410566		San Francisco	CA	94141		6/21/2018	\$1,224.00	Services and Other
CSI General Contracting Inc	P.O. Box 410566		San Francisco	CA	94141		7/12/2018	\$27,600.20	Services and Other
CSI General Contracting Inc	P.O. Box 410566		San Francisco	CA	94141		6/21/2018	\$40,548.00	Services and Other
CSI General Contracting Inc	P.O. Box 410566		San Francisco	CA	94141		6/28/2018	\$98,890.20	Services and Other
Daly City Automotive Clinic Inc	1699 Bryant Street		Daly City	CA	94015		6/7/2018	\$728.00	Service
Daly City Automotive Clinic Inc	1699 Bryant Street		Daly City	CA	94015		8/11/2018	\$9,029.72	Service
Daly City Cab Inc	P.O. Box 2003		Daly City	CA	94017		6/7/2018	\$365.60	Service
Daly City Cab Inc	P.O. Box 2003		Daly City	CA	94017		6/14/2018	\$2,176.71	Service
Daly City Cab Inc	P.O. Box 2003		Daly City	CA	94017		8/11/2018	\$5,966.40	Service
Daly City Pathology Medical Group Inc	1900 Sullivan Ave C/O Smc Pathology Med Grp		Daly City	CA	94015		6/14/2018	\$13,874.00	Service
Daly City Pathology Medical Group Inc	1900 Sullivan Ave C/O Smc Pathology Med Grp		Daly City	CA	94015		7/12/2018	\$13,874.00	Service
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662		8/8/2018	\$101.80	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662		6/21/2018	\$907.37	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662		6/29/2018	\$1,343.31	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662		6/5/2018	\$2,163.61	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662		6/14/2018	\$6,324.40	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662		6/7/2018	\$15,861.51	Supplies/Vendors
Depuy Synthes Limited	PO Box 8538-662		Philadelphia	PA	19171-0662		7/19/2018	\$52,380.63	Supplies/Vendors
Diagnostica Stago, Inc.	P.O. Box 416347		Boston	MA	02241-6347		7/31/2018	\$5,759.31	Supplies/Vendors
Diagnostica Stago, Inc.	P.O. Box 416347		Boston	MA	02241-6347		7/9/2018	\$14,621.15	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Diagnostica Stago, Inc.	P.O. Box 416347		Boston	MA	02241-6347		7/17/2018	\$15,000.31	Supplies/Vendors
Diagnostica Stago, Inc.	P.O. Box 416347		Boston	MA	02241-6347		8/6/2018	\$35,789.89	Supplies/Vendors
Dignity Health Formerly Chw	10901 Gold Center Drive Suite 300	Attn: Tomas Carboni	Rancho Cordova	CA	95670		8/23/2018	\$19,522.90	Service
E Cycle Environmental	2110 Artesia Blvd, # 445		Redondo Beach	CA	90278		6/14/2018	\$12,660.00	Service
Eddie Yuti Lo MD PC	2171 Junipero Serra Blvd. Suite 388		Daly City	CA	94014-1985		6/14/2018	\$2,000.00	Service
Eddie Yuti Lo MD PC	2171 Junipero Serra Blvd. Suite 388		Daly City	CA	94014-1985		7/12/2018	\$7,000.00	Service
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231		6/7/2018	\$390.80	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231		7/20/2018	\$552.70	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231		6/21/2018	\$1,724.69	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231		6/29/2018	\$2,265.64	Supplies/Vendors
Edwards Lifesciences LLC	23146 Network Place		Chicago	IL	60673-1231		6/14/2018	\$6,012.33	Supplies/Vendors
Emd Millipore Corporation	25760 Network Place		Chicago	IL	60673		6/21/2018	\$6,493.13	Supplies/Vendors
Emile Landscaping	2310 Palmetto Ave		Pacifica	CA	94044		6/28/2018	\$880.00	Services and Other
Emile Landscaping	2310 Palmetto Ave		Pacifica	CA	94044		6/14/2018	\$1,205.00	Services and Other
Emile Landscaping	2310 Palmetto Ave		Pacifica	CA	94044		6/14/2018	\$4,745.00	Services and Other
Emile Landscaping	2310 Palmetto Ave		Pacifica	CA	94044		6/29/2018	\$7,740.00	Services and Other
Erbe USA Inc.	2225 Northwest Pkwy		Marietta	GA	30067		6/21/2018	\$429.02	Supplies/Vendors
Erbe USA Inc.	2225 Northwest Pkwy		Marietta	GA	30067		7/20/2018	\$586.16	Supplies/Vendors
Erbe USA Inc.	2225 Northwest Pkwy		Marietta	GA	30067		6/7/2018	\$49,352.05	Supplies/Vendors
Exclusive Medical Solutions Inc	455 East State Parkway		Schaumburg	IL	60173		6/29/2018	\$2,500.00	Supplies/Vendors
Exclusive Medical Solutions Inc	455 East State Parkway		Schaumburg	IL	60173		8/23/2018	\$52,165.00	Supplies/Vendors
Eye Tech Services LLC	12345 Mountain Avenue N-210		Chino	CA	91210		6/14/2018	\$4,500.00	Service
Eye Tech Services LLC	12345 Mountain Avenue N-210		Chino	CA	91210		8/11/2018	\$4,500.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Feeney Thomas P MD (Er)	1108 Cabrillo Ave.		Burlingame	CA	94010		6/14/2018	\$1,983.33	Service
Feeney Thomas P MD (Er)	1108 Cabrillo Ave.		Burlingame	CA	94010		7/12/2018	\$10,800.00	Service
Fluid Gauge Company	P.O. Box 881833		San Francisco	CA	94188-1833		7/9/2018	\$374.10	Supplies/Vendors
Fluid Gauge Company	P.O. Box 881833		San Francisco	CA	94188-1833		6/29/2018	\$437.63	Supplies/Vendors
Fluid Gauge Company	P.O. Box 881833		San Francisco	CA	94188-1833		6/21/2018	\$566.25	Supplies/Vendors
Fluid Gauge Company	P.O. Box 881833		San Francisco	CA	94188-1833		6/14/2018	\$8,865.61	Supplies/Vendors
Flyers DbA Olympian	Dept # 34516	P.O. Box 39000	San Francisco	CA	94139--001		6/29/2018	\$1,938.93	Services and Other
Flyers DbA Olympian	Dept # 34516	P.O. Box 39000	San Francisco	CA	94139--001		7/20/2018	\$1,956.79	Services and Other
Flyers DbA Olympian	Dept # 34516	P.O. Box 39000	San Francisco	CA	94139--001		6/7/2018	\$1,966.39	Services and Other
Flyers DbA Olympian	Dept # 34516	P.O. Box 39000	San Francisco	CA	94139--001		7/9/2018	\$2,176.97	Services and Other
Flyers DbA Olympian	Dept # 34516	P.O. Box 39000	San Francisco	CA	94139--001		6/21/2018	\$2,254.92	Services and Other
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		6/29/2018	\$14.40	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		8/23/2018	\$318.50	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		6/14/2018	\$347.75	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		8/11/2018	\$652.50	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		6/21/2018	\$884.94	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		7/9/2018	\$1,430.30	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		6/7/2018	\$1,615.69	Supplies/Vendors
Fresenius USA Inc	PO Box 3936		Boston	MA	02241		7/31/2018	\$2,444.53	Supplies/Vendors
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689		8/11/2018	\$837.38	Supplies/Vendors
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689		8/23/2018	\$1,435.00	Supplies/Vendors
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689		8/6/2018	\$2,328.56	Supplies/Vendors
Fujifilm Medical Systems USA Inc	P.O. Box 347689		Pittsburgh	PA	15251-4689		6/14/2018	\$2,548.63	Supplies/Vendors
Gaurav Abbi MD A Professional Corporate	260 King St No 605		San Francisco	CA	94107		6/14/2018	\$6,000.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Gaurav Abbi MD A Professional Corporate	260 King St No 605		San Francisco	CA	94107		7/12/2018	\$6,500.00	Service
GE Healthcare	P.O. Box 96483		Chicago	IL	60693		8/23/2018	\$71.11	Supplies/Vendors
GE Healthcare	P.O. Box 96483		Chicago	IL	60693		8/6/2018	\$686.00	Supplies/Vendors
GE Healthcare	P.O. Box 96483		Chicago	IL	60693		8/11/2018	\$4,385.00	Supplies/Vendors
GE Healthcare	P.O. Box 96483		Chicago	IL	60693		6/7/2018	\$9,179.75	Supplies/Vendors
GE Healthcare	P.O. Box 96483		Chicago	IL	60693		6/14/2018	\$10,076.45	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436		6/7/2018	\$248.92	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436		6/29/2018	\$7,443.07	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436		6/14/2018	\$7,787.27	Supplies/Vendors
Getinge USA Sales LLC	PO Box 775436		Chicago	IL	60677-5436		6/21/2018	\$10,643.07	Supplies/Vendors
Gis DbA Joseph M Filutze	14 Leann Ct		Napa	CA	94558		6/7/2018	\$570.00	Service
Gis DbA Joseph M Filutze	14 Leann Ct		Napa	CA	94558		6/14/2018	\$3,975.00	Service
Gis DbA Joseph M Filutze	14 Leann Ct		Napa	CA	94558		8/23/2018	\$9,480.00	Service
Glaukos Corporation	P.O. Box 741074		Los Angeles	CA	90074-1074		6/14/2018	\$5,700.00	Supplies/Vendors
Glaukos Corporation	P.O. Box 741074		Los Angeles	CA	90074-1074		6/21/2018	\$5,700.00	Supplies/Vendors
Glaukos Corporation	P.O. Box 741074		Los Angeles	CA	90074-1074		6/7/2018	\$12,623.44	Supplies/Vendors
Glaukos Corporation	P.O. Box 741074		Los Angeles	CA	90074-1074		7/20/2018	\$17,100.00	Supplies/Vendors
Globus Medical Inc	P.O. Box 203329		Dallas	TX	75320-3329		6/14/2018	\$8,426.26	Supplies/Vendors
Globus Medical Inc	P.O. Box 203329		Dallas	TX	75320-3329		6/29/2018	\$8,480.63	Supplies/Vendors
Golden Gate Perfusion Inc	138 Elsie Street		San Francisco	CA	94110		7/31/2018	\$34,500.00	Service
Golden Gate Perfusion Inc	138 Elsie Street		San Francisco	CA	94110		6/21/2018	\$37,270.00	Service
Golden Gate Perfusion Inc	138 Elsie Street		San Francisco	CA	94110		8/11/2018	\$37,700.00	Service
Golden Gate Perfusion Inc	138 Elsie Street		San Francisco	CA	94110		6/7/2018	\$50,280.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Gong Nashed Pascoe, Inc.	2504 Siwanoy Drive		Alhambra	CA	91803		6/29/2018	\$22,000.00	Service
Grady Brian P	45 Castro St.,Davis So. Tower Level A, Suite 165		San Francisco	CA	94114		7/20/2018	\$500.00	Service
Grady Brian P	45 Castro St.,Davis So. Tower Level A, Suite 165		San Francisco	CA	94114		7/12/2018	\$5,625.00	Service
Grady Brian P	45 Castro St.,Davis So. Tower Level A, Suite 165		San Francisco	CA	94114		6/14/2018	\$6,000.00	Service
Grainger	Dept 810122663		Palatine	IL	60038-0001		8/6/2018	\$187.50	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		8/11/2018	\$201.05	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		7/31/2018	\$274.55	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		7/9/2018	\$411.31	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		6/28/2018	\$699.61	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		6/29/2018	\$1,280.51	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		6/7/2018	\$2,364.73	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		6/14/2018	\$3,374.99	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		6/7/2018	\$9,145.28	Supplies/Vendors
Grainger	Dept 810122663		Palatine	IL	60038-0001		6/21/2018	\$14,218.61	Supplies/Vendors
Grm Information Management Srvs LLC	P O Box 748814		Los Angeles	CA	90074-8814		6/14/2018	\$5,252.13	Service
Grm Information Management Srvs LLC	P O Box 748814		Los Angeles	CA	90074-8814		7/9/2018	\$19,079.25	Service
Groeger Eugene/ Er Stipend	230 Lansdale Avenue		San Francisco	CA	94127-1613		6/14/2018	\$6,600.00	Service
Guisado Raul MD	2516 Samaritan Drive # K		San Jose	CA	95124		7/12/2018	\$5,000.00	Service
Guisado Raul MD	2516 Samaritan Drive # K		San Jose	CA	95124		6/14/2018	\$10,000.00	Service
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583		6/14/2018	\$363.38	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583		8/11/2018	\$1,642.51	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583		7/9/2018	\$3,731.62	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583		6/29/2018	\$4,029.67	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583		6/7/2018	\$4,312.82	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583		6/21/2018	\$4,761.06	Supplies/Vendors
Halyard Sales LLC / Previously Kimberly	P.O. Box 732583		Dallas	TX	75373-2583		7/20/2018	\$11,116.94	Supplies/Vendors
Hannon Monica MD	297 Summit Way		San Francisco	CA	94132		7/12/2018	\$3,150.00	Service
Hannon Monica MD	297 Summit Way		San Francisco	CA	94132		6/14/2018	\$4,050.00	Service
Hannon Ziyad MD	1 Rossmoor Drive		San Francisco	CA	94132		7/12/2018	\$3,150.00	Service
Hannon Ziyad MD	1 Rossmoor Drive		San Francisco	CA	94132		6/14/2018	\$3,600.00	Service
Hazlehurst Thomas MD	1325 Howard Avenue Pmb 608		Burlingame	CA	94010		7/12/2018	\$10,350.00	Service
Hazlehurst Thomas MD	1325 Howard Avenue Pmb 608		Burlingame	CA	94010		6/14/2018	\$10,500.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602		6/21/2018	\$7,700.00	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602		8/11/2018	\$15,430.50	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602		6/14/2018	\$15,485.07	Service
Healthcare Transformation, LLC	70 W. Madison Three First National Plaza	Suite 1400	Chicago	IL	60602		6/7/2018	\$17,024.47	Service
Heartbase Inc	3723 North Elston - 1 North		Chicago	IL	60618		7/20/2018	\$12,288.00	Services and Other
Hernandez Raul A	45 Castro St.,Davies So. Tower Level A, Suite 165		San Francisco	CA	94114		6/14/2018	\$5,625.00	Service
Hernandez Raul A	45 Castro St.,Davies So. Tower Level A, Suite 165		San Francisco	CA	94114		7/12/2018	\$5,625.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		7/20/2018	\$184.70	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		6/29/2018	\$994.37	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		8/11/2018	\$1,154.27	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		7/9/2018	\$1,192.75	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		8/16/2018	\$1,192.75	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		7/9/2018	\$1,325.00	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		8/16/2018	\$2,660.00	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		6/21/2018	\$2,936.11	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		8/11/2018	\$5,320.00	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		7/31/2018	\$5,579.10	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		6/7/2018	\$6,032.78	Supplies/Vendors
Hill Rom Co Inc	PO Box 643592		Pittsburgh	PA	15264-3592		6/14/2018	\$21,164.10	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245		6/29/2018	\$1,503.19	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245		6/21/2018	\$1,761.63	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245		6/14/2018	\$2,679.84	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245		8/11/2018	\$4,347.76	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245		6/7/2018	\$4,504.31	Supplies/Vendors
Hologic Inc	24506 Network Place		Chicago	IL	60673-1245		7/31/2018	\$4,768.03	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Honeywell Inc/Pob 92021/60693	Acs-Service Building Systems Division	12490 Collections Center Dr.	Chicago	IL	60693		8/23/2018	\$8,046.00	Service
Hua Sherwin MD	205 Eucalyptus Avenue		Hillsborough	CA	94010		7/12/2018	\$6,300.00	Service
Hua Sherwin MD	205 Eucalyptus Avenue		Hillsborough	CA	94010		6/14/2018	\$9,000.00	Service
Industrial Metal Products	P.O. Box 1883		So San Francisco	CA	94083-1883		6/29/2018	\$1,658.44	Service
Industrial Metal Products	P.O. Box 1883		So San Francisco	CA	94083-1883		6/14/2018	\$6,832.83	Service
Innovatus Imaging Corporation	P O Box 725		Indiana	PA	15701		6/7/2018	\$5,600.56	Supplies/Vendors
Innovatus Imaging Corporation	P O Box 725		Indiana	PA	15701		6/21/2018	\$6,684.08	Supplies/Vendors
Insite Digestive Health Care (1099)	P O Box 5516		Belfast	ME	04915-5500		6/7/2018	\$2,500.00	Service
Insite Digestive Health Care (1099)	P O Box 5516		Belfast	ME	04915-5500		6/29/2018	\$2,500.00	Service
Insite Digestive Health Care (1099)	P O Box 5516		Belfast	ME	04915-5500		6/25/2018	\$2,625.00	Service
Insite Digestive Health Care (1099)	P O Box 5516		Belfast	ME	04915-5500		7/12/2018	\$2,625.00	Service
Insite Digestive Health Care (1099)	P O Box 5516		Belfast	ME	04915-5500		7/9/2018	\$16,477.20	Service
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129		6/14/2018	\$1,654.11	Supplies/Vendors
Integra Lifesciences Corp	PO Box 404129		Atlanta	GA	30384-4129		6/7/2018	\$6,736.67	Supplies/Vendors
Isi Inspection Services Inc	1798 University Avenue		Berkeley	CA	94703-1514		7/9/2018	\$34,316.53	Service
Isi Inspection Services Inc	1798 University Avenue		Berkeley	CA	94703-1514		8/23/2018	\$38,993.38	Service
James F Feeney David A Vaughan Partner	1800 Sullivan Avenue # 207		Daly City	CA	94015		7/12/2018	\$9,000.00	Service
James F Feeney David A Vaughan Partner	1800 Sullivan Avenue # 207		Daly City	CA	94015		6/14/2018	\$10,600.00	Service
Jd Supplies	4748 Torrey Pines Circle		San Jose	CA	95124		6/7/2018	\$7,908.45	Supplies/Vendors
Jd Supplies	4748 Torrey Pines Circle		San Jose	CA	95124		6/14/2018	\$7,908.45	Supplies/Vendors
Jd Supplies	4748 Torrey Pines Circle		San Jose	CA	95124		6/21/2018	\$7,908.45	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Jd Supplies	4748 Torrey Pines Circle		San Jose	CA	95124		8/16/2018	\$7,908.45	Supplies/Vendors
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263		6/7/2018	\$687.50	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263		6/21/2018	\$2,736.00	Service
Jeffer Mangels Butler and Mitchell LLP	Mitchell LLP File 1263	1801 W Olympic Blvd.	Pasadena	CA	91199-1263		6/4/2018	\$8,266.00	Service
Jensen Partners	145 S. Spring Street Suite 750		Los Angeles	CA	90012		7/9/2018	\$1,278.95	Service
Jensen Partners	145 S. Spring Street Suite 750		Los Angeles	CA	90012		8/16/2018	\$20,694.67	Service
Jensen Partners	145 S. Spring Street Suite 750		Los Angeles	CA	90012		8/23/2018	\$21,185.26	Service
Jensen Partners	145 S. Spring Street Suite 750		Los Angeles	CA	90012		6/14/2018	\$25,178.50	Service
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663		6/14/2018	\$684.00	Supplies/Vendors
Johnson & Johnson Health Sys/71023	P.O. Box 406663		Atlanta	GA	30384-6663		7/31/2018	\$17,111.96	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693		6/7/2018	\$300.15	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693		6/29/2018	\$1,500.75	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693		8/16/2018	\$1,641.26	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693		7/20/2018	\$2,293.92	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693		8/11/2018	\$3,358.65	Supplies/Vendors
Johnson Johnson Healthcare	5972 Collections Ctr. Dr.		Chicago	IL	60693		6/14/2018	\$3,741.61	Supplies/Vendors
K2M Inc	Dept At 952184		Atlanta	GA	31192-2184		6/7/2018	\$6,100.00	Supplies/Vendors
K2M Inc	Dept At 952184		Atlanta	GA	31192-2184		7/20/2018	\$9,500.00	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
KCI USA	PO Box 301557		Dallas	TX	75303-1557		6/21/2018	\$809.30	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557		8/6/2018	\$886.54	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557		8/11/2018	\$2,515.35	Supplies/Vendors
KCI USA	PO Box 301557		Dallas	TX	75303-1557		6/28/2018	\$6,595.35	Supplies/Vendors
Kinamed Incorporated	820 Flynn Road		Camarillo	CA	93012-8701		6/14/2018	\$505.68	Supplies/Vendors
Kinamed Incorporated	820 Flynn Road		Camarillo	CA	93012-8701		6/29/2018	\$1,212.55	Supplies/Vendors
Kinamed Incorporated	820 Flynn Road		Camarillo	CA	93012-8701		6/21/2018	\$1,348.49	Supplies/Vendors
Kinamed Incorporated	820 Flynn Road		Camarillo	CA	93012-8701		8/23/2018	\$3,539.79	Supplies/Vendors
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278		7/9/2018	\$12,250.00	Service
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278		8/11/2018	\$12,250.00	Service
Knickerbocker and Associates Management	1416 Aviation Blvd.		Redondo Beach	CA	90278		8/23/2018	\$28,130.92	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156		8/11/2018	\$3,663.38	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156		6/7/2018	\$10,372.41	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156		8/16/2018	\$12,115.67	Service
Kone Inc	4156	P.O. Box 894156	Los Angeles	CA	90189-4156		8/6/2018	\$18,265.14	Service
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		7/12/2018	\$301.15	Services and Other
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		8/11/2018	\$421.35	Services and Other
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		7/12/2018	\$568.66	Services and Other
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		6/14/2018	\$1,133.72	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		6/14/2018	\$1,370.85	Services and Other
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		8/16/2018	\$3,193.91	Services and Other
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		6/29/2018	\$3,588.93	Services and Other
Language Line Services	PO Box 202564		Dallas	TX	75320-2564		7/20/2018	\$3,921.82	Services and Other
Larratt Bros Plumbing Inc	88 Elmira Street		San Francisco	CA	94124		6/6/2018	\$1,087.50	Supplies/Vendors
Larratt Bros Plumbing Inc	88 Elmira Street		San Francisco	CA	94124		6/4/2018	\$1,149.50	Supplies/Vendors
Larratt Bros Plumbing Inc	88 Elmira Street		San Francisco	CA	94124		7/20/2018	\$1,852.45	Supplies/Vendors
Larratt Bros Plumbing Inc	88 Elmira Street		San Francisco	CA	94124		6/6/2018	\$27,382.50	Supplies/Vendors
Lenci Commercial Interiors Dbas Home Fash	3001 Sir Robert Court		El Dorado Hills	CA	95762		6/14/2018	\$5,703.00	Supplies/Vendors
Lenci Commercial Interiors Dbas Home Fash	3001 Sir Robert Court		El Dorado Hills	CA	95762		6/7/2018	\$9,035.76	Supplies/Vendors
Liberty Fire Systems Inc	3182 Campus Drive Suite 136		San Mateo	CA	94403		7/31/2018	\$3,995.00	Service
Liberty Fire Systems Inc	3182 Campus Drive Suite 136		San Mateo	CA	94403		6/21/2018	\$7,645.00	Service
Liberty Fire Systems Inc	3182 Campus Drive Suite 136		San Mateo	CA	94403		6/14/2018	\$8,155.00	Service
Liu Ting Ting MD	355 1st Street Unit 52016		San Francisco	CA	94105		7/20/2018	\$900.00	Service
Liu Ting Ting MD	355 1st Street Unit 52016		San Francisco	CA	94105		7/12/2018	\$5,700.00	Service
M Modal Services, Ltd.	P.O. Box 538504		Atlanta	GA	30353-8504		6/14/2018	\$25,664.17	Services and Other
Manatt Phelps and Phillips LLP	11355 West Olympic Blvd		Los Angeles	CA	90064-1614		8/16/2018	\$39,931.00	Service
Matrix Hg Inc	115 Mason Circle Suite B		Concord	CA	94520		8/16/2018	\$2,292.00	Service
Matrix Hg Inc	115 Mason Circle Suite B		Concord	CA	94520		6/21/2018	\$25,000.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Maxim Staffing Solutions	Db Maxim Staffing Solutions 12558 Collections Center Dr.		Chicago	IL	60693		8/16/2018	\$1,300.00	Service
Maxim Staffing Solutions	Db Maxim Staffing Solutions 12558 Collections Center Dr.		Chicago	IL	60693		6/29/2018	\$2,560.00	Service
Maxim Staffing Solutions	Db Maxim Staffing Solutions 12558 Collections Center Dr.		Chicago	IL	60693		8/16/2018	\$22,279.05	Service
Maxim Staffing Solutions	Db Maxim Staffing Solutions 12558 Collections Center Dr.		Chicago	IL	60693		8/23/2018	\$121,858.96	Service
Mccormack Bruce MD	2320 Sutter Street Suite 202		San Francisco	CA	94115		6/14/2018	\$4,500.00	Service
Mccormack Bruce MD	2320 Sutter Street Suite 202		San Francisco	CA	94115		7/12/2018	\$5,400.00	Service
Med One Capital Funding LLC Db Max Ipa One	Db Max Ipa One	P.O. Box 271128	Salt Lake City	UT	84127		6/29/2018	\$13,262.22	Supplies/Vendors
Med One Equipment Rental LLC	10712 South 1300 East		Sandy	UT	84094		8/11/2018	\$3,154.62	Services and Other
Med One Equipment Rental LLC	10712 South 1300 East		Sandy	UT	84094		7/20/2018	\$4,446.79	Services and Other
Medical Physics Consulting Services, Inc	Services, Inc. 104 Southwind Drive		Pleasant Hill	CA	94523		6/7/2018	\$8,900.00	Service
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		7/9/2018	\$1,388.78	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/14/2018	\$1,750.44	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/21/2018	\$2,124.22	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/28/2018	\$2,347.52	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		7/20/2018	\$3,631.01	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		8/6/2018	\$6,483.75	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/7/2018	\$8,670.95	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		7/31/2018	\$17,583.37	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		8/16/2018	\$23,410.76	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		8/6/2018	\$52,723.96	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		7/19/2018	\$56,192.17	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		7/9/2018	\$57,549.22	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/21/2018	\$69,457.95	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/7/2018	\$87,058.15	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/14/2018	\$95,396.41	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		6/28/2018	\$139,689.16	Supplies/Vendors
Medline Industries, Inc.	Dept La 21558		Pasadena	CA	91185-1558		8/16/2018	\$165,111.50	Supplies/Vendors
Medpartners Him LLC	P.O. Box 740490		Atlanta	GA	30374-0490		6/29/2018	\$12,870.00	Service
Medpartners Him LLC	P.O. Box 740490		Atlanta	GA	30374-0490		6/14/2018	\$35,522.50	Service
Medpartners Him LLC	P.O. Box 740490		Atlanta	GA	30374-0490		6/21/2018	\$38,545.00	Service
Medpartners Him LLC	P.O. Box 740490		Atlanta	GA	30374-0490		6/7/2018	\$42,347.50	Service
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693		6/29/2018	\$4,066.68	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693		7/20/2018	\$10,782.56	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693		6/21/2018	\$17,131.29	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693		6/7/2018	\$33,385.72	Supplies/Vendors
Medtronic USA Inc	4642 Collection Center Drive		Chicago	IL	60693		6/14/2018	\$44,636.49	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842		6/21/2018	\$535.47	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842		6/7/2018	\$778.11	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842		6/14/2018	\$1,524.03	Supplies/Vendors
Merit Med Systems Inc	P.O. Box 204842		Dallas	TX	75320-4842		6/29/2018	\$3,706.04	Supplies/Vendors
Metro Electric Construction Inc	2400 Third Street		San Francisco	CA	94107		6/21/2018	\$2,426.00	Service
Metro Electric Construction Inc	2400 Third Street		San Francisco	CA	94107		6/14/2018	\$2,965.00	Service
Metro Electric Construction Inc	2400 Third Street		San Francisco	CA	94107		6/7/2018	\$25,362.00	Service
Millhouse Felix G MD (Directorship)	Re: Med Director 1800 Sullivan Ave. # 302		Daly City	CA	94015		7/12/2018	\$2,000.00	Service
Millhouse Felix G MD (Directorship)	Re: Med Director 1800 Sullivan Ave. # 302		Daly City	CA	94015		7/20/2018	\$6,264.40	Service
Millhouse Felix G MD (Directorship)	Re: Med Director 1800 Sullivan Ave. # 302		Daly City	CA	94015		6/14/2018	\$17,097.73	Service
Millhouse Felix MD (Ekg/Ecg Only)	Re: Ekg/Ecg Services 1800 Sullivan Ave. #302		Daly City	CA	94015		7/12/2018	\$1,010.00	Service
Millhouse Felix MD (Ekg/Ecg Only)	Re: Ekg/Ecg Services 1800 Sullivan Ave. #302		Daly City	CA	94015		8/23/2018	\$2,410.00	Service
Millhouse Felix MD (Ekg/Ecg Only)	Re: Ekg/Ecg Services 1800 Sullivan Ave. #302		Daly City	CA	94015		6/29/2018	\$4,530.00	Service
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062		6/14/2018	\$6,249.00	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062		6/7/2018	\$9,028.50	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062		6/21/2018	\$10,056.00	Supplies/Vendors
Mimedx Group, Inc.	1775 West Oak Commons Ct Ne		Marietta	GA	30062		8/16/2018	\$11,812.50	Supplies/Vendors
Montara Water and Sanitary District	P.O. Box 638	8888 Cabrillo Hwy	Montara	CA	94037		6/14/2018	\$11,687.77	Services and Other
Montara Water and Sanitary District	P.O. Box 638	8888 Cabrillo Hwy	Montara	CA	94037		8/6/2018	\$12,251.58	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Montgomery Corp	2262 Chapman Ln		Petaluma	CA	94952		8/11/2018	\$20,250.00	Service
Montgomery Corp	2262 Chapman Ln		Petaluma	CA	94952		6/7/2018	\$23,750.00	Service
Montgomery Corp	2262 Chapman Ln		Petaluma	CA	94952		8/23/2018	\$27,000.00	Service
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046		6/21/2018	\$169.26	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046		7/9/2018	\$961.79	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046		6/14/2018	\$6,321.00	Supplies/Vendors
MSD USA	4642 Collection Center Dr.		Chicago	IL	60693-0046		6/7/2018	\$13,822.00	Supplies/Vendors
Multimedical Systems LLC	5591 N Golden State Blvd Suite 101		Fresno	CA	93722		6/21/2018	\$15,750.00	Service
Naraghi Fred MD Db a Fred F Naraghi MD	165 Broadmoor Drive		San Francisco	CA	94132		6/14/2018	\$10,000.00	Service
Naraghi Fred MD Db a Fred F Naraghi MD	165 Broadmoor Drive		San Francisco	CA	94132		7/20/2018	\$10,000.00	Service
NCI Life Safety Assistance Db a Nehi Cons	2516 Verne Roberts Circle H6		Antioch	CA	94509		6/7/2018	\$17,425.64	Service
NCI Life Safety Assistance Db a Nehi Cons	2516 Verne Roberts Circle H6		Antioch	CA	94509		6/21/2018	\$28,954.00	Service
Neopost (Neofunds)/30193	P O Box 6813		Carol Stream	IL	60197-6813		6/21/2018	\$3,000.00	Services and Other
Neopost (Neofunds)/30193	P O Box 6813		Carol Stream	IL	60197-6813		7/17/2018	\$3,000.00	Services and Other
Neopost (Neofunds)/30193	P O Box 6813		Carol Stream	IL	60197-6813		8/16/2018	\$3,000.00	Services and Other
Northfield Medical Inc	P.O. Box 674414		Detroit	MI	48267-4414		6/21/2018	\$737.70	Supplies/Vendors
Northfield Medical Inc	P.O. Box 674414		Detroit	MI	48267-4414		6/7/2018	\$7,426.32	Supplies/Vendors
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		8/29/2018	\$3,446.12	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		8/3/2018	\$3,527.57	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		8/17/2018	\$3,559.18	Services and Other

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		7/6/2018	\$3,644.84	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		6/22/2018	\$3,730.89	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		7/23/2018	\$3,766.00	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		6/8/2018	\$4,076.18	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		8/3/2018	\$17,354.37	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		6/8/2018	\$17,453.21	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		8/17/2018	\$17,465.21	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		8/29/2018	\$17,650.46	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		6/22/2018	\$17,665.51	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		7/6/2018	\$17,726.93	Services and Other
NUHW	5801 Cristie Avenue Suite 525		Emeryville	CA	94608		7/23/2018	\$17,973.61	Services and Other
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678		6/29/2018	\$1,053.77	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678		6/7/2018	\$3,115.66	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678		6/21/2018	\$10,259.77	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678		7/9/2018	\$41,857.29	Supplies/Vendors
Nuvasive Inc	File #50678		Los Angeles	CA	90074-0678		6/14/2018	\$62,901.33	Supplies/Vendors
Nuvectra Corporation	5830 Granite Parkway Suite 1100		Plano	TX	75024		6/14/2018	\$69,513.45	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248		6/14/2018	\$444.85	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248		6/29/2018	\$855.41	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248		7/31/2018	\$2,130.90	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248		6/7/2018	\$2,215.71	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248		6/21/2018	\$11,219.14	Supplies/Vendors
Office Depot	P.O. Box 29248		Phoenix	AZ	85038-9248		8/11/2018	\$15,698.29	Supplies/Vendors
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213		6/14/2018	\$82.00	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213		6/29/2018	\$250.00	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213		8/11/2018	\$250.00	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213		8/6/2018	\$500.00	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213		6/21/2018	\$5,438.65	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	\$13,369.13	Services and Other
Office of Statewide Health Planning	And Development Attn Accounting Office	400 R Street Ste 359	Sacramento	CA	95811-6213		7/17/2018	\$75,755.27	Services and Other
Okumu Kris MD	1224 Millbrae Avenue		Millbrae	CA	94030		7/12/2018	\$6,500.00	Service
Okumu Kris MD	1224 Millbrae Avenue		Millbrae	CA	94030		6/14/2018	\$11,000.00	Service
Olympus Financial Services	PO Box 200183		Pittsburgh	PA	15251-0183		6/14/2018	\$13,403.44	Services and Other
Olympus Financial Services	PO Box 200183		Pittsburgh	PA	15251-0183		7/20/2018	\$13,403.44	Services and Other
Omniceil Inc	P.O. Box 204650		Dallas	TX	75320-4650		7/20/2018	\$4,585.50	Supplies/Vendors
Omniceil Inc	P.O. Box 204650		Dallas	TX	75320-4650		8/6/2018	\$4,585.50	Supplies/Vendors
Omniceil Inc	P.O. Box 204650		Dallas	TX	75320-4650		8/16/2018	\$4,585.50	Supplies/Vendors
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645		6/7/2018	\$820.00	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645		8/16/2018	\$984.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645		8/6/2018	\$2,112.75	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645		6/21/2018	\$2,952.00	Service
Oncology Service International	102 Chestnut Ridge Road 2nd Floor		Montvale	NY	07645		6/29/2018	\$4,111.69	Service
Oncoteam	2135 12Th Avenue		San Francisco	CA	94116		6/21/2018	\$7,117.50	Service
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334		8/6/2018	\$460.00	Services and Other
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334		7/31/2018	\$524.40	Services and Other
Optum360 LLC	3436 Momentum Place		Chicago	IL	60689-5334		8/6/2018	\$10,609.90	Services and Other
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542		6/7/2018	\$1,295.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542		8/11/2018	\$2,790.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542		6/29/2018	\$7,950.00	Supplies/Vendors
Organogenesis, Inc.	Dept. 2542	P.O. Box 122542	Dallas	TX	75312-2542		6/21/2018	\$16,445.00	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655		6/14/2018	\$408.18	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655		6/7/2018	\$1,000.25	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655		8/16/2018	\$2,437.87	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655		6/29/2018	\$2,822.52	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655		7/31/2018	\$5,134.41	Supplies/Vendors
Ortho Clinical Diagnostics Inc	P.O. Box 3655		Carol Stream	IL	60132-3655		8/11/2018	\$9,756.58	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553		6/7/2018	\$7,776.00	Supplies/Vendors
Osiris Therapeutics, Inc.	P.O. Box 37553		Baltimore	MD	21297-3553		6/21/2018	\$9,558.00	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Pacific Cardiovas/C/O A Yap MD	1500 Southgate Ave Ste 209 C/O Dr Alexander Yap		Daly City	CA	94015		6/14/2018	\$4,000.00	Service
Pacific Cardiovas/C/O A Yap MD	1500 Southgate Ave Ste 209 C/O Dr Alexander Yap		Daly City	CA	94015		7/12/2018	\$7,000.00	Service
Pacific Cardiovas/C/O Naoum B Baladi	1500 Southgate Ave Ste 209 C/O Dr Naoum Baladi		Daly City	CA	94015		7/12/2018	\$23,000.00	Service
Pacific Cardiovas/C/O Naoum B Baladi	1500 Southgate Ave Ste 209 C/O Dr Naoum Baladi		Daly City	CA	94015		6/14/2018	\$27,000.00	Service
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		8/6/2018	\$56.08	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		7/9/2018	\$56.15	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		8/11/2018	\$157.39	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		7/12/2018	\$203.29	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		6/14/2018	\$233.90	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		7/20/2018	\$876.28	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		6/7/2018	\$7,828.90	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		8/6/2018	\$12,160.09	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		7/9/2018	\$13,982.67	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		7/12/2018	\$88,466.96	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		6/14/2018	\$93,987.03	Services and Other
Pacific Gas Electric	Box 997300		Sacramento	CA	95899-7300		8/16/2018	\$94,008.58	Services and Other
Palmer Elaine	Healthcare Consultant 78 Shuey Drive		Moraga	CA	94556		6/29/2018	\$8,625.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Palmer Elaine	Healthcare Consultant 78 Shuey Drive		Moraga	CA	94556		6/7/2018	\$8,750.00	Service
Park Stephen MD	418 Virginia Ave		San Mateo	CA	94402		6/14/2018	\$10,000.00	Service
Park Stephen MD	418 Virginia Ave		San Mateo	CA	94402		7/20/2018	\$10,000.00	Service
Paylogix	1025 Old County Roadsuite 310		Westbury	NY	11590		6/22/2018	\$567.11	Services and Other
Paylogix	1025 Old County Roadsuite 310		Westbury	NY	11590		7/6/2018	\$580.92	Services and Other
Paylogix	1025 Old County Roadsuite 310		Westbury	NY	11590		7/23/2018	\$580.92	Services and Other
Paylogix	1025 Old County Roadsuite 310		Westbury	NY	11590		8/3/2018	\$613.19	Services and Other
Paylogix	1025 Old County Roadsuite 310		Westbury	NY	11590		8/17/2018	\$613.19	Services and Other
Paylogix	1025 Old County Roadsuite 310		Westbury	NY	11590		8/29/2018	\$613.19	Services and Other
Paylogix	1025 Old County Roadsuite 310		Westbury	NY	11590		6/8/2018	\$661.02	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590		8/17/2018	\$3,070.95	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590		8/29/2018	\$3,099.27	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590		6/8/2018	\$3,124.63	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590		8/3/2018	\$3,125.49	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590		6/22/2018	\$3,303.38	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590		7/6/2018	\$3,414.31	Services and Other
Paylogix	1025 Old County Road Suite 310		Westbury	NY	11590		7/23/2018	\$3,414.31	Services and Other
Penumbra, Inc.	PO Box 101836		Pasadena	CA	91189-1836		6/14/2018	\$4,710.38	Supplies/Vendors
Penumbra, Inc.	PO Box 101836		Pasadena	CA	91189-1836		6/7/2018	\$20,468.95	Supplies/Vendors
Perez Robert G. MD	1800 Sullivan Ave., Ste. 507		Daly City	CA	94015		6/14/2018	\$6,500.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Perez Robert G. MD	1800 Sullivan Ave., Ste. 507		Daly City	CA	94015		7/12/2018	\$6,500.00	Service
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510		6/21/2018	\$295.20	Supplies/Vendors
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510		8/16/2018	\$442.80	Supplies/Vendors
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510		8/11/2018	\$543.60	Supplies/Vendors
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510		6/29/2018	\$1,530.00	Supplies/Vendors
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510		6/14/2018	\$5,932.80	Supplies/Vendors
Pfizer Inc	P.O. Box 417510		Boston	MA	02241-7510		6/7/2018	\$8,816.40	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355		8/11/2018	\$179.33	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355		7/31/2018	\$839.99	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355		6/21/2018	\$1,969.41	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355		6/7/2018	\$4,030.50	Supplies/Vendors
Philips Healthcare	PO Box 100355		Atlanta	GA	30384-0355		6/29/2018	\$36,160.47	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511		6/29/2018	\$255.20	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511		6/7/2018	\$343.66	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511		7/31/2018	\$635.60	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511		6/14/2018	\$976.17	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511		7/31/2018	\$1,592.65	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511		6/28/2018	\$1,763.94	Supplies/Vendors
Praxair	Dept La 21511		Pasadena	CA	91185-1511		6/21/2018	\$3,511.37	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Praxair	Dept La 21511		Pasadena	CA	91185-1511		6/7/2018	\$4,777.25	Supplies/Vendors
Pre Employ Com Inc	PO Box 491570		Redding	CA	96049		8/6/2018	\$399.60	Service
Pre Employ Com Inc	PO Box 491570		Redding	CA	96049		6/14/2018	\$508.80	Service
Pre Employ Com Inc	PO Box 491570		Redding	CA	96049		6/7/2018	\$2,334.12	Service
Pre Employ Com Inc	PO Box 491570		Redding	CA	96049		6/29/2018	\$2,564.40	Service
Pre Employ Com Inc	PO Box 491570		Redding	CA	96049		8/16/2018	\$3,585.06	Service
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995		8/11/2018	\$293.46	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995		6/14/2018	\$411.47	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995		6/21/2018	\$629.13	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995		6/7/2018	\$1,958.19	Supplies/Vendors
Precision Dynamics Corp	P.O. Box 71549		Chicago	IL	60694-1995		6/29/2018	\$3,242.64	Supplies/Vendors
Premier Inc DbA Premier Healthcare Solut	5882 Collections Center Drive		Chicago	IL	60693		7/31/2018	\$3,883.33	Service
Premier Inc DbA Premier Healthcare Solut	5882 Collections Center Drive		Chicago	IL	60693		8/6/2018	\$7,766.66	Service
Primo Espresso Co	12893 Alcosta Blvd. Suite D		San Ramon	CA	94583		6/7/2018	\$422.76	Supplies/Vendors
Primo Espresso Co	12893 Alcosta Blvd. Suite D		San Ramon	CA	94583		6/21/2018	\$842.50	Supplies/Vendors
Primo Espresso Co	12893 Alcosta Blvd. Suite D		San Ramon	CA	94583		6/29/2018	\$861.03	Supplies/Vendors
Primo Espresso Co	12893 Alcosta Blvd. Suite D		San Ramon	CA	94583		6/14/2018	\$2,144.95	Supplies/Vendors
Primo Espresso Co	12893 Alcosta Blvd. Suite D		San Ramon	CA	94583		6/7/2018	\$3,005.98	Supplies/Vendors
Primo Espresso Co	12893 Alcosta Blvd. Suite D		San Ramon	CA	94583		7/20/2018	\$3,413.75	Supplies/Vendors
Prodigy Health Supplier Corp	P.O. 95429		Grapevine	TX	76099-9734		6/29/2018	\$2,652.49	Supplies/Vendors
Prodigy Health Supplier Corp	P.O. 95429		Grapevine	TX	76099-9734		7/17/2018	\$3,408.65	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Prodigy Health Supplier Corp	P.O. 95429		Grapevine	TX	76099-9734		6/7/2018	\$7,155.25	Supplies/Vendors
Pronk Technologies, Inc.	Accounts Receivable 1110 University Avenue	Suite 201	Honolulu	HI	96826		6/29/2018	\$11,695.08	Supplies/Vendors
Prosidyan	41 Spring Street		New Providence	NJ	07974		6/7/2018	\$3,570.00	Supplies/Vendors
Prosidyan	41 Spring Street		New Providence	NJ	07974		6/14/2018	\$5,500.00	Supplies/Vendors
Protocol Agency Inc	27001 Agoura Rd Suite 210		Calabasas	CA	91301-5121		6/29/2018	\$3,600.00	Service
Protocol Agency Inc	27001 Agoura Rd Suite 210		Calabasas	CA	91301-5121		6/14/2018	\$7,155.00	Service
Protocol Agency Inc	27001 Agoura Rd Suite 210		Calabasas	CA	91301-5121		6/21/2018	\$7,537.50	Service
Protocol Agency Inc	27001 Agoura Rd Suite 210		Calabasas	CA	91301-5121		6/7/2018	\$13,702.50	Service
Providence Medical Technology	P.O. Box 74008771		Chicago	IL	60674-7400		7/20/2018	\$6,144.38	Supplies/Vendors
Providence Medical Technology	P.O. Box 74008771		Chicago	IL	60674-7400		6/29/2018	\$17,118.76	Supplies/Vendors
Providence Medical Technology	P.O. Box 74008771		Chicago	IL	60674-7400		6/21/2018	\$30,801.88	Supplies/Vendors
Providence Medical Technology	P.O. Box 74008771		Chicago	IL	60674-7400		6/7/2018	\$45,261.26	Supplies/Vendors
Pulcini Construction Inc (Pci)	6923 Narcoossee Road Suite 630		Orlando	FL	32822		8/16/2018	\$8,172.50	Service
Q Centrix LLC	Dept Ch 19901		Palatine	IL	60055-9901		6/28/2018	\$504.95	Service
Q Centrix LLC	Dept Ch 19901		Palatine	IL	60055-9901		6/29/2018	\$8,553.94	Service
Q Centrix LLC	Dept Ch 19901		Palatine	IL	60055-9901		6/14/2018	\$11,797.10	Service
R&H Wholesale Supply, Inc.	81 Dorman Avenue		San Francisco	CA	94124		6/21/2018	\$823.44	Supplies/Vendors
R&H Wholesale Supply, Inc.	81 Dorman Avenue		San Francisco	CA	94124		6/29/2018	\$1,659.81	Supplies/Vendors
R&H Wholesale Supply, Inc.	81 Dorman Avenue		San Francisco	CA	94124		6/7/2018	\$4,362.55	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Raiszadeh Kian MD	2921 India St No 3		San Diego	CA	92103		7/12/2018	\$3,000.00	Service
Raiszadeh Kian MD	2921 India St No 3		San Diego	CA	92103		6/14/2018	\$5,500.00	Service
Rastani Kasra MD	490 Post Street # 848		San Francisco	CA	94102		7/12/2018	\$4,000.00	Service
Rastani Kasra MD	490 Post Street # 848		San Francisco	CA	94102		6/14/2018	\$6,000.00	Service
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158		7/9/2018	\$95.56	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158		6/7/2018	\$453.16	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158		7/31/2018	\$675.71	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158		6/29/2018	\$3,759.59	Supplies/Vendors
Readyrefresh DbA Nestle Waters North Ame	A Div. Of Nestle Waters Na	P.O. Box 856158	Louisville	KY	40285-6158		6/7/2018	\$4,267.84	Supplies/Vendors
Recology of The Coast	P.O. Box 60648		Los Angeles	CA	90060-0648		6/14/2018	\$4,556.76	Services and Other
Recology of The Coast	P.O. Box 60648		Los Angeles	CA	90060-0648		6/28/2018	\$4,556.76	Services and Other
Recology of The Coast	P.O. Box 60648		Los Angeles	CA	90060-0648		8/6/2018	\$4,556.76	Services and Other
Ricoh USA Inc	PO Box 31001-0850		Pasadena	CA	91110-0850		6/14/2018	\$45.00	Supplies/Vendors
Ricoh USA Inc	PO Box 31001-0850		Pasadena	CA	91110-0850		6/7/2018	\$733.76	Supplies/Vendors
Ricoh USA Inc	PO Box 31001-0850		Pasadena	CA	91110-0850		6/29/2018	\$10,097.49	Supplies/Vendors
Robert Half Management Resources	P.O. Box 743295		Los Angeles	CA	90074-3295		6/29/2018	\$6,170.47	Service
Robert Half Management Resources	P.O. Box 743295		Los Angeles	CA	90074-3295		6/14/2018	\$6,600.00	Service
Robert Half Management Resources	P.O. Box 743295		Los Angeles	CA	90074-3295		8/23/2018	\$12,457.50	Service
Ryan, Colman MD (Director Sfhi)	15 Camphor Court		Hillsborough	CA	94010		6/14/2018	\$9,750.00	Service
Ryan, Colman MD (Director Sfhi)	15 Camphor Court		Hillsborough	CA	94010		7/12/2018	\$9,750.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
San Mateo County Environmental Health	2000 Alameda De Las Pugassuite 100		San Mateo	CA	94403-1269		6/7/2018	\$267.00	Service
San Mateo County Environmental Health	2000 Alameda De Las Pugas Suite 100		San Mateo	CA	94403-1269		8/23/2018	\$9,926.00	Service
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		8/29/2018	\$334.99	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		8/17/2018	\$424.38	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		6/8/2018	\$1,490.80	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		7/6/2018	\$1,492.87	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		8/3/2018	\$1,495.87	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		7/23/2018	\$1,496.02	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		8/17/2018	\$1,500.39	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		6/22/2018	\$1,515.66	Services and Other
San Mateo County Sheriffs Office	Civil Bureau 400 County Center		Redwood City	CA	94063		8/29/2018	\$1,523.51	Services and Other
Scribner Robert MD	1800 Sullivan Avenue, #308		Daly City	CA	94015		7/12/2018	\$9,800.00	Service
Scribner Robert MD	1800 Sullivan Avenue, #308		Daly City	CA	94015		6/14/2018	\$9,900.00	Service
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146		6/14/2018	\$2,290.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146		6/21/2018	\$2,290.00	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146		6/7/2018	\$10,522.71	Supplies/Vendors
Seaspine Sales LLC	P.O. Box 207146		Dallas	TX	75320-7146		8/23/2018	\$12,379.36	Supplies/Vendors
Seton Emergency Physicians Inc	111 N Sepulveda Blvd Suite 210		Manhattan Beach	CA	90266		6/28/2018	\$83,750.00	Service
Seton Emergency Physicians Inc	111 N Sepulveda Blvd Suite 210		Manhattan Beach	CA	90266		8/29/2018	\$83,750.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Seton Emergency Physicians Inc	111 N Sepulveda Blvd Suite 210		Manhattan Beach	CA	90266		8/23/2018	\$167,500.00	Service
SF Surgical Services	102 Woodmont Blvd, # 350		Nashville	TN	37205		6/21/2018	\$2,150.00	Supplies/Vendors
SF Surgical Services	102 Woodmont Blvd, # 350		Nashville	TN	37205		6/14/2018	\$7,735.00	Supplies/Vendors
SF Surgical Services	102 Woodmont Blvd, # 350		Nashville	TN	37205		6/7/2018	\$13,277.00	Supplies/Vendors
SF Surgical Services	102 Woodmont Blvd, # 350		Nashville	TN	37205		8/6/2018	\$14,867.50	Supplies/Vendors
SF Surgical Services	102 Woodmont Blvd, # 350		Nashville	TN	37205		8/11/2018	\$16,100.00	Supplies/Vendors
Shamrock Surgical	P O Box 981325		West Sacramento	CA	95798		6/14/2018	\$102,024.24	Services and Other
Shared Imaging LLC	Lock Box 88544		Milwaukee	WI	53288-0544		6/7/2018	\$60,833.00	Service
Shared Imaging LLC	Lock Box 88544		Milwaukee	WI	53288-0544		6/28/2018	\$61,433.00	Service
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102		8/16/2018	\$96.57	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102		6/14/2018	\$3,378.68	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102		6/29/2018	\$5,293.89	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102		6/7/2018	\$10,912.54	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102		7/9/2018	\$21,596.69	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102		6/21/2018	\$23,578.18	Supplies/Vendors
Siemens Healthcare Diag Fka Bayer	PO Box 121102		Dallas	TX	75312-1102		7/20/2018	\$33,161.28	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733		6/29/2018	\$3,550.00	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733		6/21/2018	\$24,663.91	Supplies/Vendors
Siemens Medical Solutions USA, Inc.	P.O. Box 120001	Dept. 0733	Dallas	TX	75312-0733		8/23/2018	\$35,826.05	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782		6/29/2018	\$5,300.00	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782		6/14/2018	\$16,843.47	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782		7/20/2018	\$30,132.41	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782		6/7/2018	\$37,177.87	Supplies/Vendors
Smith Nephew Inc	P.O. Box 933782		Atlanta	GA	31193-3782		6/21/2018	\$74,762.16	Supplies/Vendors
Smithgroup Inc	301 Battery Street 7th Floor		San Francisco	CA	94111		8/23/2018	\$2,200.00	Service
Smithgroup Inc	301 Battery Street 7th Floor		San Francisco	CA	94111		6/7/2018	\$95,986.50	Service
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784		6/21/2018	\$740.88	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784		6/29/2018	\$1,236.96	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784		6/14/2018	\$2,000.69	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784		8/11/2018	\$2,336.47	Supplies/Vendors
Smiths Medical ASD Inc	P.O. Box 7247-7784		Philadelphia	PA	19170-7784		6/7/2018	\$4,821.04	Supplies/Vendors
Sofie Co	Dept Ch 10959		Palatine	IL	60055-0959		8/16/2018	\$1,760.00	Supplies/Vendors
Sofie Co	Dept Ch 10959		Palatine	IL	60055-0959		6/29/2018	\$1,920.00	Supplies/Vendors
Sofie Co	Dept Ch 10959		Palatine	IL	60055-0959		6/21/2018	\$2,080.00	Supplies/Vendors
Sofie Co	Dept Ch 10959		Palatine	IL	60055-0959		6/14/2018	\$2,720.00	Supplies/Vendors
Sofie Co	Dept Ch 10959		Palatine	IL	60055-0959		6/7/2018	\$3,520.00	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038		6/21/2018	\$800.00	Supplies/Vendors
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038		6/7/2018	\$3,632.24	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Spectranetics Corporation	Dept Ch 19038		Paltine	IL	60055-9038		8/11/2018	\$4,000.00	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325		6/29/2018	\$311.51	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325		8/11/2018	\$1,073.11	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325		6/7/2018	\$1,609.58	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325		6/14/2018	\$2,189.15	Supplies/Vendors
SRC Medical	18327 Napa Street		Northridge	CA	91325		6/21/2018	\$3,837.14	Supplies/Vendors
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		6/8/2018	\$1,837.42	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		8/3/2018	\$1,918.06	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		7/6/2018	\$1,958.40	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		7/6/2018	\$3,674.48	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		6/8/2018	\$3,746.32	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		8/3/2018	\$4,428.80	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		7/5/2018	\$80,291.63	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		8/6/2018	\$81,213.61	Services and Other
Stationary Engineers Local 39	Trust Funds	P.O. Box 4286	Hayward	CA	94540-4286		6/6/2018	\$84,386.29	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578		7/31/2018	\$361.90	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578		6/14/2018	\$3,250.20	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578		6/18/2018	\$3,531.20	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578		8/11/2018	\$35,219.59	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578		6/29/2018	\$36,123.92	Services and Other
Stericycle, Inc	PO Box 6578		Carol Stream	IL	60197-6578		6/14/2018	\$38,136.85	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063		6/29/2018	\$105.45	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063		6/21/2018	\$1,098.92	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063		6/7/2018	\$1,145.72	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063		6/14/2018	\$2,460.76	Supplies/Vendors
Steris Corporation	PO Box 644063		Pittsburgh	PA	15264-4063		7/31/2018	\$7,900.70	Supplies/Vendors
Steris Instrument Management Service Inc	PO Box 531809		Atlanta	GA	30353-1809		6/14/2018	\$3,428.30	Supplies/Vendors
Steris Instrument Management Service Inc	PO Box 531809		Atlanta	GA	30353-1809		6/7/2018	\$4,477.00	Supplies/Vendors
Stinnett Group LLP The	550 Montgomery Street Suite 500		San Francisco	CA	94111		8/16/2018	\$18,678.02	Service
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213		8/23/2018	\$3,580.50	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213		7/20/2018	\$3,627.00	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213		7/9/2018	\$4,450.66	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213		6/21/2018	\$13,095.92	Supplies/Vendors
Stryker Orthopaedics	Box 93213		Chicago	IL	60673-3213		6/7/2018	\$40,938.20	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119		6/29/2018	\$2,222.43	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119		7/20/2018	\$3,022.25	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119		8/6/2018	\$4,667.37	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119		6/7/2018	\$10,296.42	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119		6/21/2018	\$11,875.04	Supplies/Vendors
Stryker Sales Corp	PO Box 70119		Chicago	IL	60673-0119		6/14/2018	\$17,708.32	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387		8/6/2018	\$631.08	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387		7/20/2018	\$716.70	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387		8/16/2018	\$1,030.52	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387		6/29/2018	\$3,155.38	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387		6/21/2018	\$6,194.95	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387		6/14/2018	\$10,629.05	Supplies/Vendors
Stryker Sustainability Solutions	Sustainability Solutions	P.O. Box 29387	Phoenix	AZ	85038-9387		6/7/2018	\$15,752.65	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		8/16/2018	\$21.40	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		6/21/2018	\$508.86	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		7/31/2018	\$1,167.11	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		7/9/2018	\$1,322.29	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		6/7/2018	\$1,540.94	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		6/21/2018	\$1,875.11	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		6/7/2018	\$1,975.15	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		6/14/2018	\$2,723.09	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		7/31/2018	\$3,990.94	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		6/14/2018	\$5,144.25	Supplies/Vendors
Supplyworks	P.O. Box 742440		Los Angeles	CA	90074-2440		6/29/2018	\$6,227.17	Supplies/Vendors
Swinerton Builders	2300 Clayton Road Ste 800		Concord	CA	94520		7/9/2018	\$521,831.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Systemx America Inc	28241 Network Place		Chicago	IL	60673-1282		8/16/2018	\$747.24	Service
Systemx America Inc	28241 Network Place		Chicago	IL	60673-1282		6/29/2018	\$1,120.86	Service
Systemx America Inc	28241 Network Place		Chicago	IL	60673-1282		7/9/2018	\$1,289.95	Service
Systemx America Inc	28241 Network Place		Chicago	IL	60673-1282		7/31/2018	\$3,757.09	Service
Systemx America Inc	28241 Network Place		Chicago	IL	60673-1282		6/7/2018	\$5,677.62	Service
Systemx America Inc	28241 Network Place		Chicago	IL	60673-1282		6/14/2018	\$6,779.14	Service
Systemx America Inc	28241 Network Place		Chicago	IL	60673-1282		6/21/2018	\$7,075.59	Service
Talwar Shefali MD	3130 Alpine Road # 288		Portola Valley	CA	94028-7541		6/14/2018	\$10,152.00	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693		6/28/2018	\$364.81	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693		8/11/2018	\$1,333.28	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693		8/11/2018	\$9,693.89	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693		6/14/2018	\$16,290.09	Service
Taylor Communications Fka Standard Regis	Fka Standard Register, Inc.	PO Box 91047	Chicago	IL	60693		6/7/2018	\$17,725.23	Service
Terumo Cardiovascular Systems	PO Box 281402		Atlanta	GA	30384-1402		8/6/2018	\$713.33	Supplies/Vendors
Terumo Cardiovascular Systems	PO Box 281402		Atlanta	GA	30384-1402		6/21/2018	\$2,604.15	Supplies/Vendors
Terumo Cardiovascular Systems	PO Box 281402		Atlanta	GA	30384-1402		6/14/2018	\$6,912.01	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733		6/14/2018	\$508.13	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733		6/29/2018	\$1,586.39	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733		7/31/2018	\$1,658.44	Supplies/Vendors

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	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		6/7/2018	\$1,703.03	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733		7/20/2018	\$6,901.02	Supplies/Vendors
Terumo Medical Corp	P.O. Box 841733		Dallas	TX	75284-1733		6/21/2018	\$9,430.25	Supplies/Vendors
Titan Spine, LLC	Mequon Technology Center 6140 W Executive Drive	Suite A	Mequon	WI	53092-4467		7/31/2018	\$8,150.00	Supplies/Vendors
Titan Spine, LLC	Mequon Technology Center 6140 W Executive Drive	Suite A	Mequon	WI	53092-4467		6/7/2018	\$47,350.00	Supplies/Vendors
Titan Spine, LLC	Mequon Technology Center 6140 W Executive Drive	Suite A	Mequon	WI	53092-4467		6/14/2018	\$57,850.05	Supplies/Vendors
Tornier Inc	PO Box 4631		Houston	TX	77210-4631		6/7/2018	\$8,555.00	Supplies/Vendors
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911		8/11/2018	\$6,222.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911		8/23/2018	\$7,810.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911		6/29/2018	\$8,800.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911		7/31/2018	\$8,882.50	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911		6/14/2018	\$14,740.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911		6/21/2018	\$15,620.00	Service
Totalmed Staffing, Inc.	10 East College Ave Suite 300		Appleton	WI	54911		6/7/2018	\$23,375.00	Service
Toyon Associates Inc	1800 Sutter St Suite 600		Concord	CA	94520-2563		6/7/2018	\$9,000.00	Service
Toyon Associates Inc	1800 Sutter St Suite 600		Concord	CA	94520-2563		8/29/2018	\$65,347.25	Service
Traditions Behavioral Health Db a Traditi	1580 First Street		Napa	CA	94559		6/7/2018	\$146,820.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Traditions Behavioral Health Dbas Traditi	1580 First Street		Napa	CA	94559		8/6/2018	\$147,080.00	Service
Traditions Behavioral Health Dbas Traditi	1580 First Street		Napa	CA	94559		7/9/2018	\$151,280.00	Service
Traditions Behavioral Health Dbas Traditi	1580 First Street		Napa	CA	94559		7/18/2018	\$153,660.00	Service
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241		7/9/2018	\$2,348.36	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241		6/21/2018	\$3,276.79	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241		6/14/2018	\$4,166.56	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241		6/7/2018	\$5,016.12	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241		8/16/2018	\$5,359.15	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241		6/29/2018	\$7,106.37	Supplies/Vendors
Triad Isotopes Inc	Attn: Accounts Receivable	PO Box 415921	Boston	MA	02241		7/20/2018	\$11,327.66	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485- 1313		8/23/2018	\$6,710.65	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485- 1313		6/28/2018	\$6,859.25	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485- 1313		6/7/2018	\$8,895.11	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485- 1313		6/14/2018	\$18,605.20	Supplies/Vendors
UHS Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485- 1313		8/23/2018	\$19,767.95	Supplies/Vendors
Universal Hospital Services Inc	P.O. Box 851313		Minneapolis	MN	55485- 1313		6/7/2018	\$21,537.63	Supplies/Vendors
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384- 6990		8/17/2018	\$1,626.20	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384- 6990		8/3/2018	\$1,778.32	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384- 6990		7/6/2018	\$1,785.62	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	Country	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		8/29/2018	\$1,812.28	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990		6/22/2018	\$1,824.20	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990		6/8/2018	\$1,835.00	Services and Other
Unum Life Insurance Company	P. O. Box 406990		Atlanta	GA	30384-6990		7/23/2018	\$1,933.76	Services and Other
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/14/2018	\$1,515.81	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		7/20/2018	\$1,702.82	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/21/2018	\$1,989.47	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		7/9/2018	\$2,008.25	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/28/2018	\$2,069.21	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		7/12/2018	\$2,241.45	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/7/2018	\$2,909.90	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		8/11/2018	\$3,898.76	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		8/23/2018	\$4,487.92	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		8/24/2018	\$4,487.92	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		8/11/2018	\$13,376.24	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/29/2018	\$15,898.35	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/21/2018	\$20,038.72	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/14/2018	\$20,537.91	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		6/7/2018	\$21,886.56	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		7/20/2018	\$25,748.80	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		7/9/2018	\$27,783.42	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		7/12/2018	\$29,183.15	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		8/23/2018	\$38,692.18	Supplies/Vendors
US Foods Inc	Dept. 34766	P.O. Box 39000	San Francisco	CA	94139		8/29/2018	\$84,285.99	Supplies/Vendors
Velyvis John MD	1850 Sullivan Avenue #330		Daly City	CA	94015		7/12/2018	\$7,000.00	Service
Velyvis John MD	1850 Sullivan Avenue #330		Daly City	CA	94015		7/20/2018	\$7,500.00	Service
Velyvis John MD	1850 Sullivan Avenue #330		Daly City	CA	94015		6/14/2018	\$17,000.00	Service
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108		6/14/2018	\$160.70	Services and Other
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108		7/12/2018	\$2,909.60	Services and Other
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108		6/7/2018	\$2,911.34	Services and Other
Verizon Wireless	P.O. Box 660108		Dallas	TX	75266-0108		8/11/2018	\$3,222.42	Services and Other
Vituity Formerly Cep America California	C/O Cep America 2100 Powell St.,Ste.900		Emeryville	CA	94608		7/31/2018	\$77,500.00	Service
Vituity Formerly Cep America California	C/O Cep America 2100 Powell St.,Ste.900		Emeryville	CA	94608		8/6/2018	\$77,500.00	Service
Vituity Formerly Cep America California	C/O Cep America 2100 Powell St.,Ste.900		Emeryville	CA	94608		8/23/2018	\$77,500.00	Service
Water Tech Specialties, Inc.	P.O. Box 32846		San Jose	CA	95152		6/21/2018	\$3,218.51	Service
Water Tech Specialties, Inc.	P.O. Box 32846		San Jose	CA	95152		6/14/2018	\$6,775.82	Service
Wells Fargo Vedor Financial Services LLC	P.O. Box 650073		Dallas	TX	75265-0073		6/29/2018	\$8,555.74	Services and Other
West Bay Orthopaedic Med.Grp.,Inc.	P.O. Box 1041		El Granada	CA	94018-1041		6/14/2018	\$3,000.00	Service

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

Creditor's name	Address 1	Address 2	City	State	Zip	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
West Bay Orthopaedics Med.Grp.,Inc.	P.O. Box 1041		El Granada	CA	94018-1041		7/12/2018	\$4,000.00	Service
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275		6/21/2018	\$286.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275		8/11/2018	\$461.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275		6/14/2018	\$2,806.00	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275		6/29/2018	\$20,350.54	Supplies/Vendors
WI Gore Assoc Inc	Medical Products Division	PO Box 751331	Charlotte	NC	28275		6/7/2018	\$22,857.66	Supplies/Vendors
Womens Health Grp	1850 Sullivan Ave.,Ste # 312		Daly City	CA	94015		6/14/2018	\$3,600.00	Service
Womens Health Grp	1850 Sullivan Ave.,Ste # 312		Daly City	CA	94015		7/12/2018	\$4,050.00	Service
World Cinema Inc	P.O. Box 733288		Dallas	TX	75373-3288		6/7/2018	\$4,064.70	Service
World Cinema Inc	P.O. Box 733288		Dallas	TX	75373-3288		6/29/2018	\$4,064.70	Service
York Risk Services Group	PO Box 619079		Roseville	CA	95661-9079		7/31/2018	\$57,968.46	Services and Other
Young,Crystal	1900 Sullivan Avenue		Daly City	CA	94015		7/20/2018	\$522.08	Expense Reimbursements
Young,Crystal	1900 Sullivan Avenue		Daly City	CA	94015		6/8/2018	\$11,087.64	Expense Reimbursements
Zimmer US Inc	75 Remittance Drive Suite 3283		Chicago	IL	60675-3283		6/21/2018	\$5,500.00	Supplies/Vendors
Zimmer US Inc	75 Remittance Drive Suite 3283		Chicago	IL	60675-3283		6/14/2018	\$11,000.00	Supplies/Vendors
Zimmer US Inc	75 Remittance Drive Suite 3283		Chicago	IL	60675-3283		6/29/2018	\$11,000.00	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693		6/29/2018	\$351.50	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693		6/7/2018	\$1,314.92	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693		6/14/2018	\$6,965.38	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693		7/20/2018	\$9,700.00	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	Country	Date	Total amount or value	Reason for payment or transfer (e.g. Secured debt, Unsecured loan repayments, Suppliers or vendors, Services, or Other)
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693		7/31/2018	\$13,850.55	Supplies/Vendors
Zimmer-USA	14235 Collections Center Dr.		Chicago	IL	60693		6/21/2018	\$21,121.35	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
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	1/19/2018	\$4,809.65	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	2/02/2018	\$8,416.31	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	2/16/2018	\$9,047.60	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	3/02/2018	\$9,067.00	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	3/16/2018	\$8,962.72	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	3/30/2018	\$8,962.74	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	4/13/2018	\$8,962.72	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	4/27/2018	\$8,962.72	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	5/11/2018	\$9,970.77	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	5/25/2018	\$9,764.36	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	6/08/2018	\$10,020.14	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	6/22/2018	\$10,020.14	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	7/06/2018	\$10,020.14	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	7/20/2018	\$10,020.15	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	8/03/2018	\$9,907.01	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	8/17/2018	\$9,887.70	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr, Charles	1900 Sullivan Avenue	Daly City	CA	94015	8/30/2018	\$9,887.70	Wages and Expense Reimbursements	Chief Medical Officer
Antonini Jr., Charles, MD	1900 Sullivan Avenue	Daly City	CA	94015	9/27/2017	\$1,875.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Antonini Jr., Charles, MD	1900 Sullivan Avenue	Daly City	CA	94015	10/16/2017	\$3,875.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Antonini Jr., Charles, MD	1900 Sullivan Avenue	Daly City	CA	94015	11/13/2017	\$3,875.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Antonini Jr., Charles, MD	1900 Sullivan Avenue	Daly City	CA	94015	12/12/2017	\$3,875.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Antonini Jr., Charles, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/12/2018	\$3,875.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	10/13/2017	\$6,135.49	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	10/27/2017	\$7,594.04	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	11/10/2017	\$6,587.88	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	11/24/2017	\$6,586.13	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	12/08/2017	\$6,586.14	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	12/22/2017	\$6,586.13	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	1/05/2018	\$5,385.76	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	1/19/2018	\$2,752.08	Bonus	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	1/19/2018	\$5,458.43	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	2/02/2018	\$5,250.87	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	2/16/2018	\$5,542.56	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	3/02/2018	\$5,542.55	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	3/16/2018	\$5,775.51	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	3/30/2018	\$5,542.56	Wages and Expense Reimbursements	Chief Nurse Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	4/13/2018	\$5,890.51	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	4/27/2018	\$5,542.56	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	5/11/2018	\$5,542.55	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	5/25/2018	\$5,542.55	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	6/08/2018	\$5,621.62	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	6/22/2018	\$5,946.21	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	7/06/2018	\$6,255.05	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	7/20/2018	\$6,255.04	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	8/03/2018	\$6,423.52	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	8/17/2018	\$7,034.17	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	8/30/2018	\$7,034.17	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	9/01/2017	\$322.84	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	9/01/2017	\$6,087.04	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	9/15/2017	\$6,087.04	Wages and Expense Reimbursements	Chief Nurse Officer
Brown, Mark	1900 Sullivan Avenue	Daly City	CA	94015	9/29/2017	\$6,087.04	Wages and Expense Reimbursements	Chief Nurse Officer
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	9/27/2017	\$6,866.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	10/16/2017	\$8,716.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	11/13/2017	\$8,475.80	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	12/19/2017	\$6,120.60	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/12/2018	\$9,166.40	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	2/20/2018	\$9,166.40	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	3/30/2018	\$9,231.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	4/23/2018	\$9,166.40	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	5/11/2018	\$9,750.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	6/14/2018	\$9,750.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	7/12/2018	\$9,750.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Colman, Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	8/30/2018	\$9,750.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Fratzke, Mark	1900 Sullivan Avenue	Daly City	CA	94015	10/27/2017	\$8,473.28	Wages and Expense Reimbursements	Seton Medical Center - President & CEO
Fratzke, Mark	1900 Sullivan Avenue	Daly City	CA	94015	11/10/2017	\$7,938.50	Wages and Expense Reimbursements	Seton Medical Center - President & CEO
Fratzke, Mark	1900 Sullivan Avenue	Daly City	CA	94015	11/24/2017	\$8,470.35	Wages and Expense Reimbursements	Seton Medical Center - President & CEO
Fratzke, Mark	1900 Sullivan Avenue	Daly City	CA	94015	12/08/2017	\$8,209.44	Wages and Expense Reimbursements	Seton Medical Center - President & CEO
Fratzke, Mark	1900 Sullivan Avenue	Daly City	CA	94015	12/15/2017	\$385.05	Wages and Expense Reimbursements	Seton Medical Center - President & CEO
Fratzke, Mark	1900 Sullivan Avenue	Daly City	CA	94015	12/22/2017	\$7,767.30	Wages and Expense Reimbursements	Seton Medical Center - President & CEO

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
Fratzke, Mark	1900 Sullivan Avenue	Daly City	CA	94015	12/28/2017	\$5,554.54	Wages and Expense Reimbursements	Seton Medical Center - President & CEO
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	9/27/2017	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	9/27/2017	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	10/16/2017	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	10/16/2017	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	11/20/2017	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	11/20/2017	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/4/2018	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/4/2018	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/12/2018	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/12/2018	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	3/3/2018	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	3/3/2018	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	3/15/2018	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	3/15/2018	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	4/23/2018	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	4/23/2018	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	5/11/2018	\$1,687.50	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	5/11/2018	\$2,700.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	6/14/2018	\$10,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	7/12/2018	\$10,350.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Hazlehurst, Thomas, MD	1900 Sullivan Avenue	Daly City	CA	94015	8/30/2018	\$10,350.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Foundation - Board of Trustees Member
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	6/08/2018	\$4,016.53	Wages and Expense Reimbursements	Chief Operating Officer
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	6/22/2018	\$8,332.34	Wages and Expense Reimbursements	Chief Operating Officer
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	6/29/2018	\$5,640.92	Bonus	Chief Operating Officer
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	7/06/2018	\$8,015.31	Wages and Expense Reimbursements	Chief Operating Officer
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	7/20/2018	\$7,946.96	Wages and Expense Reimbursements	Chief Operating Officer
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	8/03/2018	\$7,930.96	Wages and Expense Reimbursements	Chief Operating Officer

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	8/17/2018	\$7,930.97	Wages and Expense Reimbursements	Chief Operating Officer
Jackson, James	1900 Sullivan Avenue	Daly City	CA	94015	8/30/2018	\$7,930.95	Wages and Expense Reimbursements	Chief Operating Officer
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	9/1/2017	\$100.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	9/19/2017	\$6,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	10/16/2017	\$6,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	11/20/2017	\$8,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	12/4/2017	\$8,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	12/19/2017	\$2,000.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/12/2018	\$2,000.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	1/12/2018	\$8,000.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	2/20/2018	\$5,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	3/3/2018	\$2,000.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	3/30/2018	\$7,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member

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

Insider's name	Address 1	City	State	Zip	Date	Total amount or value	Reasons for payment or transfer	Relationship to debtor
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	4/23/2018	\$7,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	5/11/2018	\$6,000.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	6/14/2018	\$6,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Perez, Robert, MD	1900 Sullivan Avenue	Daly City	CA	94015	7/12/2018	\$6,500.00	Medical Directorship/ Coverage Service Payments	Seton Medical Center Board of Dir. Member
Ranney, Timothy	1900 Sullivan Avenue	Daly City	CA	94015	1/19/2018	\$28,413.52	Bonus	Former Chief Medical Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	10/13/2017	\$9,214.47	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	10/27/2017	\$9,114.48	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	11/10/2017	\$9,114.48	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	11/24/2017	\$9,353.47	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	12/08/2017	\$9,114.48	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	12/22/2017	\$9,114.47	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	1/05/2018	\$8,223.93	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	1/19/2018	\$8,190.82	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	1/19/2018	\$26,753.06	Bonus	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	2/02/2018	\$8,205.25	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	2/16/2018	\$9,077.00	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	3/02/2018	\$8,857.33	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	3/16/2018	\$9,194.21	Wages and Expense Reimbursements	Former 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
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	3/26/2018	\$9,881.95	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	3/26/2018	\$9,881.96	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	3/26/2018	\$24,128.64	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	4/13/2018	\$9,957.97	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	4/27/2018	\$9,915.97	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	5/11/2018	\$9,915.98	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	5/25/2018	\$9,915.97	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	6/08/2018	\$9,915.98	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	6/22/2018	\$9,915.98	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	7/06/2018	\$9,915.97	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	7/20/2018	\$9,915.98	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	8/03/2018	\$9,915.98	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	8/17/2018	\$9,915.97	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	8/30/2018	\$9,915.98	Severance	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	9/01/2017	\$9,333.48	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	9/15/2017	\$9,114.47	Wages and Expense Reimbursements	Former Chief Financial Officer
Verrecchia, Peter	1900 Sullivan Avenue	Daly City	CA	94015	9/29/2017	\$9,114.48	Wages and Expense Reimbursements	Former Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	6/08/2018	\$7,126.81	Wages and Expense Reimbursements	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	6/22/2018	\$5,912.00	Bonus	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	6/22/2018	\$7,126.79	Wages and Expense Reimbursements	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	7/06/2018	\$6,412.21	Wages and Expense Reimbursements	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	7/20/2018	\$6,279.39	Wages and Expense Reimbursements	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	8/03/2018	\$1,766.94	Wages and Expense Reimbursements	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	8/03/2018	\$6,279.39	Wages and Expense Reimbursements	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	8/17/2018	\$6,279.40	Wages and Expense Reimbursements	Chief Financial Officer
Wichelmann, Kyle	1900 Sullivan Avenue	Daly City	CA	94015	8/30/2018	\$6,279.38	Wages and Expense Reimbursements	Chief Financial Officer

Case No. 18-20167

Attachment 6

Setoffs

Creditor's name	Address 1	City	State	Zip	Description of the action creditor took	Account number (last 4 digits)	Date action was taken	Amount
Anthem BC Prdnt Buyer/Fed/Sta	PO Box 60007	Los Angeles	CA	90060-0007	Payor setoff prior payment	4644	7/18/2018	\$72,116.87
Anthem BC Prdnt Buyer/Fed/Sta	PO Box 60007	Los Angeles	CA	90060-0007	Payor setoff prior payment	9643	6/7/2018	\$31,627.29
Blue Shield Covered CA	PO Box 272540	Chino	CA	95927-2540	Payor setoff prior payment	5289	7/24/2018	\$88,586.02
Medi-Cal Healthplan San Mateo	701 Gateway Blvd Suite 400	South San Francisco	CA	94080	Payor setoff prior payment	8895	7/27/2018	\$28,202.46
Medi-Cal Healthplan San Mateo	702 Gateway Blvd Suite 401	South San Francisco	CA	94081	Payor setoff prior payment	6332	6/19/2018	\$33,073.36
Medi-Cal Healthplan San Mateo	703 Gateway Blvd Suite 402	South San Francisco	CA	94082	Payor setoff prior payment	7939	6/19/2018	\$28,742.61
Medi-Cal Healthplan San Mateo	704 Gateway Blvd Suite 403	South San Francisco	CA	94083	Payor setoff prior payment	4502	8/20/2018	\$28,419.53
Medicare	PO Box 1270	Lawrence	KS	66044	Payor setoff prior payment	9627	8/24/2018	\$38,968.06

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)
Alfonso Fletes		Workers Compensation	Unknown						
Ana Aguilar	2008202926	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Pending
Angelica Martinez		Workers Compensation	Unknown						
Angelica Martinez		Workers Compensation	Unknown						
Charles Lokko	30166983854-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	1515 Clay Street	6th Floor	Oakland	CA	94612-1402	Pending
Charles Lokko	ADJ11064675	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	1515 Clay Street	6th Floor	Oakland	CA	94612-1402	Pending
Christina Vartanian	2009221266	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Pending
Christina Vartanian	ADJ9571387	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Pending
Class Action/Enforcement of Settlement 3/14/2018		Arbitration: Grievance filed with hospital - NUHW	Pending selection of arbitrator	Not applicable					Pending
Derrick Veneziano	30177996840-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Pending
Erlinda Cruz		Workers Compensation	Unknown						
Erlinda Cruz		Workers Compensation	Unknown						
Erlinda Cruz		Workers Compensation	Unknown						
Erlinda Cruz		Workers Compensation	Unknown						
Florence Hazelton		Workers Compensation	Unknown						
Grace Esguerra	ADJ10329566	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	1515 Clay Street	6th Floor	Oakland	CA	94612-1402	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)
IRC 501(r) Compliance Audit	N/A	Review of compliance with IRC 501(r)	Department of Treasury, Internal Revenue Services, Tax Exempt and Governmental Entities, Exempt Entities Examination	450 Golden Gate Avenue, Stop 7-4-01		San Francisco	CA	94102	Concluded
Joan Fernandez		Workers Compensation	Unknown						
Jose Banuelos		Workers Compensation	Unknown						
Katherine Ballinger		Workers Compensation	Unknown						
Kathleen A. Green		Workers Compensation	Unknown						
Kathryn Stoner		Workers Compensation	Unknown						
Kathryn Stoner		Workers Compensation	Unknown						
Kathy Abbey		Workers Compensation	Unknown						
Lorraine Chan		Workers Compensation	Unknown						
Margarita Rodriguez		Workers Compensation	Unknown						
Marsha Moore		Workers Compensation	Unknown						
Martinez, Angelica	ADJ10530073	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Pending
Mary Kossick	30178015267-0001	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Pending
Mary Meeko		Workers Compensation	Unknown						
Meldizar D Alicando		Workers Compensation	Unknown						
Minnie Chang, Lynda Chang, Mimi Chang, Susan Chang, Tommy Chang v Seton Medical Center, Gerald Sydorak, MD	18CIV01595		Superior Court of California, County of San Mateo	400 County Center		Redwood City	CA	94063	Pending
Nenette F Trinidad		Workers Compensation	Unknown						

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

Case Title	Case number	Nature of case	Court name / Arbitrator	Court address 1	Court address 2	Court City	Court State	Court Zip	Status of case (e.g. Pending, On appeal, Concluded)
Patricia Ofelia Reyes-Hernandez v. Seton Medical Center	17CIV00369	Personal injury	Superior Court of California, County of San Mateo, Southern Branch	400 County Center		Redwood City	CA	94063	Pending
Patricia Stevenson		Workers Compensation	Unknown						
Rhonda Butler v. Seton Medical Center	18CIV03221	Personal injury/property damage/wrongful death	Superior Court of California, County of San Mateo, Southern Branch	400 County Center		Redwood City	CA	94063	Pending
Richard Caron v. Verity Health System of California, Inc., Seton Medical Center, et. al.	17CIV05783	Medical Malpractice	Superior Court of California, County of San Mateo, Downtown Superior Court	400 County Center		Redwood City	CA	94063	Pending
Richie Carter (EEOC)	EEOC 550-2016-00559	EEOC Claim	US Equal Employment Opportunity Commission, St. Louis District Office	1222 Spruce Street	Room 8.100	Saint Louis	MO	63103	Pending
Rizalina D Go		Workers Compensation	Unknown						
Rizalina D Go		Workers Compensation	Unknown						
Robert Mahan v. Seton Medical Center et. al.	18CIV01695	Employee Litigation	Superior Court of California, County of San Mateo	400 County Center		Redwood City	CA	94063	Pending
Roderick Nepomuceno	2016604602	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	1880 North Main Street	Suite 100	Salinas	CA	93906-2037	Pending
Ronilo Deguzman	EEOC 550-2015-01020	EEOC Claim	US Equal Employment Opportunity Commission, St. Louis District Office	1222 Spruce Street	Room 8.100	Saint Louis	MO	63103	Pending
Seton Medical Center v. Francisco Dadula	18CIV01958	Auto - Subrogation for Negligence	Superior Court of California, County of San Mateo	400 County Center		Redwood City	CA	94063	Pending
Sonia Nunez	2015572416	Workers Compensation	California Department of Industrial Relations, Workers Compensation Appeals Board	455 Golden Gate Avenue	2nd Floor	San Francisco	CA	94102-7014	Pending
Sounae Cho		Workers Compensation	Unknown						
Steven J Green		Workers Compensation	Unknown						
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
Zulema Custodio		Workers Compensation	Unknown						

Recipient's name	Address 1	Address 2	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
American Board for Child Diabetics	Po Box 3144		Half Moon Bay	CA	94019	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	4/30/2018	\$500.00
American Board for Child Diabetics	Po Box 3144		Half Moon Bay	CA	94019	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	5/31/2017	\$500.00
American Cancer Society	Attn Making Strides	Against Breast	Campbell	CA	95008	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	12/31/2016	\$2,500.00
Brisbane Chamber of Commerce	50 Park Place		Brisbane	CA	94005	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	9/30/2017	\$150.00
Brisbane Chamber of Commerce	50 Park Place		Brisbane	CA	94005	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	6/30/2017	\$500.00
Brisbane Chamber of Commerce	50 Park Place		Brisbane	CA	94005	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	10/31/2016	\$500.00
City of San Bruno	C/O Connie Jackson, City Mngr.	567 El Camino Real	San Bruno	CA	94066	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	4/30/2017	\$7,500.00
Clinic by the Bay	4877 Mission Street		San Francisco	CA	94112	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	7/31/2017	\$2,500.00
Daly City Host Lion Club Found	P.O. Box H		Daly City	CA	94017-0667	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	7/31/2017	\$5,585.00
Daly City Public Library Assoc	P.O. Box 3283		Daly City	CA	94015	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	2/28/2018	\$500.00
Daly City Public Library Assoc	P.O. Box 3283		Daly City	CA	94015	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	11/30/2017	\$650.00
Daly City Public Library Assoc	P.O. Box H		Daly City	CA	94017-0667	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	3/31/2017	\$1,000.00
Daly City/Colma Chamber of Commerce	P.O. Box 3283		Daly City	CA	94015	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	8/31/2016	\$500.00
Daly City/Colma Chamber of Commerce	Commerce	355 Gellert Boulevard, Ste. 138	Daly City	CA	94015	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	12/31/2016	\$700.00
Daly City/Colma Chamber of Commerce	Commerce	355 Gellert Boulevard, Ste. 138	Daly City	CA	94015	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	3/31/2018	\$750.00
Daly City/Colma Chamber of Commerce	Commerce	355 Gellert Boulevard, Ste. 138	Daly City	CA	94015	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	1/31/2018	\$5,000.00
Hospital Consortium of San Mateo	C/O Fall Prevention Task Force	1600 Trousdale Drive	Burlingame	CA	94010	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	1/31/2017	\$2,500.00
Hospital Consortium of San Mateo	C/O Fall Prevention Task Force	1600 Trousdale Drive	Burlingame	CA	94010	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	8/31/2017	\$17,512.50
Hospital Consortium of San Mateo	C/O Fall Prevention Task Force	1600 Trousdale Drive	Burlingame	CA	94010	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	1/31/2018	\$17,512.50
Relay for Life	Of Pacifica Coastside	Am Cancer Society	Campbell	CA	95008	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	10/31/2017	\$2,500.00
San Mateo County Health Foundation	222 W. 39Th Avenue		San Mateo	CA	94403	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	7/31/2017	\$2,000.00
Skyline College Rtc	2017 Skyline College Rtc	3300 College Drive	San Bruno	CA	94066	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	2/28/2017	\$1,000.00

In re: Seton Medical Center

Case No. 18-20167

Attachment 9

Certain Gifts and Charitable Contributions

Recipient's name	Address 1	Address 2	City	State	Zip	Recipient's relationship to the debtor	Description of the gifts or contributions	Dates given	Value
Skyline College/Foundation	C/O Skyline College	Attn: Theresa Tentes	San Bruno	CA	94066-1698	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	10/31/2017	\$500.00
Skyline College/Foundation	C/O Skyline College	Attn: Theresa Tentes	San Bruno	CA	94066-1698	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	10/31/2016	\$600.00
Thomasians USA	C/O Alice Bulos	2444 Liberty Court	S San Francisco	CA	94080	Unrelated Third-Party (Donee Organization)	Donation/Sponsorship	3/31/2018	\$1,000.00

In re: Seton Medical Center**Case No. 18-20167**

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	
GRM Information Management Ser	41099 Boyce Road	Fremont	CA	94538	
Jessica Davis (Senior Executive Assistant)	2040 E Mariposa	El Segundo	CA	90245	
Kyle Wichelmann (CFO)	1900 Sullivan Avenue	Daly City	CA	94015	
Mark Fratzke (Hospital President & CEO)	1900 Sullivan Avenue	Daly City	CA	94015	
Mukesh Sanghvi (Verity Health System Controller)	2040 E Mariposa	El Segundo	CA	90245	
SourceHOV Healthcare Inc. Form	950 23rd Street	San Francisco	CA	94107	
Steven Sharrer (Human Resources)	2040 E Mariposa	El Segundo	CA	90245	
Yuelie Wu (Verity Health System Accounting Manager)	2040 E Mariposa	El Segundo	CA	90245	

Name of person who supervised inventory	Date of inventory	Dollar amount and basis of each inventory	Name of person in possession of inventory records	Address 1	City	State	Zip
Abigail Robles, Seton Director Of Material Management	6/29/2018	\$256,538.80	Abigail Robles, Seton Director Of Material Management	2040 E Mariposa	El Segundo	CA	90245
Abigail Robles, Seton Director Of Material Management	6/30/2017	\$399,268.43	Abigail Robles, Seton Director Of Material Management	2040 E Mariposa	El Segundo	CA	90245
Big Inventory Inc	6/8/2018	\$1,858,021.31	Big Inventory Inc / Abigail Robles, Seton Director Of Material Management	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Big Inventory Inc	6/30/2017	\$1,965,017.95	Big Inventory Inc / Abigail Robles, Seton Director Of Material Management	3419 VA Beach Blvd C17	Virginia Beach	VA	23452
Capital Inventory Inc	5/30/2018	\$834,064.27	Capital Inventory Inc / Abigail Robles, Seton Director Of Material Management	POB 1081	Woodstock	GA	30188
Capital Inventory Inc	6/30/2017	\$808,758.67	Capital Inventory Inc / Abigail Robles, Seton Director Of Material Management	POB 1081	Woodstock	GA	30188

In re: Seton Medical Center

Case No. 18-20167

Attachment 28

Current Partners, Officers, Directors and Shareholders

Name	Address 1	City	State	Zip	Position and nature of any interest	% of interest, if any
Charles Antonini Jr. M.D.	1900 Sullivan Avenue	Daly City	CA	94015	Chief Medical Officer	0%
Colman Ryan, MD	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member - Vice Chair	0%
Dale Kocienski, MD	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member	0%
Gene Mullin	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member	0%
James Jackson	1900 Sullivan Avenue	Daly City	CA	94015	Chief Operating Officer	0%
Jim Ruane	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member	0%
Kathy Shapiro, MD	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member - Secretary	0%
Kyle Wichelmann	1900 Sullivan Avenue	Daly City	CA	94015	Chief Financial Officer	0%
Mark Brown	1900 Sullivan Avenue	Daly City	CA	94015	Chief Nurse Officer	0%
Mark Fratzke	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center - President & CEO	0%
Mark Fratzke	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member	0%
Michael J. Crilly	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member	0%
Patricia Martel	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member	0%
Rich Adcock	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member; Ex-Officer	0%
Tom A. Nuris, Esq.	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member - Chair	0%
Verity Health System of California, Inc.	2040 E. Mariposa Avenue	El Segundo	CA	90245	Member	100%
Warren Chang, MD	1900 Sullivan Avenue	Daly City	CA	94015	Seton Medical Center Board of Dir. Member	0%