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

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

9 In re

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

11 Debtors and Debtors In Possession.
12

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

Debtors and Debtors In Possession.

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

Jointly Administered With:

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

Chapter 11

Hon. Judge Ernest M. Robles

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

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I.

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

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

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

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

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

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

3 **II.**

4 **GENERAL NOTES**

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

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

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

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

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

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

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

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

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

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

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

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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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TANIA M. MOYRON

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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 : Verity Medical Foundation
 United States Bankruptcy Court for the: Central District of California
 Case number (if known): 18-20169 (EMR)

Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property:

Copy line 88 from *Schedule A/B*

\$ 0.00

1b. Total personal property:

Copy line 91A from *Schedule A/B*

\$ 24,278,477.46

1c. Total of all property:

Copy line 92 from *Schedule A/B*

\$ 24,278,477.46

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D)

Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of *Schedule D*

\$ 0.00

3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)

3a. Total claim amounts of priority unsecured claims:

Copy the total claims from Part 1 from line 5a of *Schedule E/F*

\$ 555,663.43

3b. Total amount of claims of nonpriority amount of unsecured claims:

Copy the total of the amount of claims from Part 2 from line 5b of *Schedule E/F*

+ \$ 3,882,574.14

4. Total liabilities

Lines 2 + 3a + 3b

\$ 4,438,237.57

Fill in this information to identify the case:
Debtor Name: In re : Verity Medical Foundation
United States Bankruptcy Court for the: Central District of California
Case number (if known): 18-20169 (EMR)

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets - Real and Personal Property

12/15

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

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

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

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

- No. Go to Part 2.
- Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand**

2.1 Petty Cash	\$	3,565.00
----------------	----	----------

3. **Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number		
3.1 Wells Fargo	Checking	9996	\$	4,393,441.93
3.2 Wells Fargo	Checking	0010	\$	0.00

4. **Other cash equivalents (Identify all)**

4.1 None	\$	
----------	----	--

5. **Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$	4,397,006.93
----	--------------

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

- No. Go to Part 3.
- Yes. Fill in the information below.

Current value of debtor's interest

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

7.1 See Schedule A/B 7 Attachment \$ 683,587.00

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 See Schedule A/B 8 Attachment \$ 188,941.93

9. Total of Part 2.

Add lines 7 through 8. Copy the total to line 81.

\$	872,528.93
----	------------

Name

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

- No. Go to Part 4.
- Yes. Fill in the information below.

Current value of debtor's interest

11. Accounts receivable

	Description	face amount	doubtful or uncollectible accounts			
11a.	90 days old or less: See Schedule A/B 11a Attachment	\$ 10,005,892.76	- \$ 0.00	=.....	→	\$ 10,005,892.76
11b.	Over 90 days old: See Schedule A/B 11b Attachment	\$ 2,851,700.20	- \$ 1,026,316.96	=.....	→	\$ 1,825,383.24

12. Total of Part 3.

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

\$ 11,831,276.00

Part 4: Investments

13. Does the debtor own any investments?

- No. Go to Part 5.
- Yes. Fill in the information below.

Valuation method used for current value	Current value of debtor's interest
---	------------------------------------

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 None _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity: _____ % of ownership: _____

15.1 Sports Medical Management, Inc. 100 _____ \$ _____ Unknown

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 None _____ \$ _____

17. Total of Part 4.

Add lines 14 through 16. Copy the total to line 83.

\$ _____	0.00
----------	------

Name _____

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

- No. Go to Part 6.
- Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
19. Raw materials				
19.1 None		\$ _____		\$ _____
20. Work in progress				
20.1 None		\$ _____		\$ _____
21. Finished goods, including goods held for resale				
21.1 None		\$ _____		\$ _____
22. Other inventory or supplies				
22.1 See Schedule A/B 22 Attachment		\$ 676,332.64	Net Book Value	\$ 676,332.64

23. Total of Part 5.

Add lines 19 through 22. Copy the total to line 84.

\$ 676,332.64

24. Is any of the property listed in Part 5 perishable?

- No
- Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- No
- Yes

Name _____

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- No. Go to Part 7.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
28. Crops—either planted or harvested	\$ _____	_____	\$ _____
29. Farm animals <i>Examples:</i> Livestock, poultry, farm-raised fish	\$ _____	_____	\$ _____
30. Farm machinery and equipment (Other than titled motor vehicles)	\$ _____	_____	\$ _____
31. Farm and fishing supplies, chemicals, and feed	\$ _____	_____	\$ _____
32. Other farming and fishing-related property not already listed in Part 6	\$ _____	_____	\$ _____

33. Total of Part 6.

Add lines 28 through 32. Copy the total to line 85.

\$ _____	0.00
----------	------

34. Is the debtor a member of an agricultural cooperative?

- No
- Yes. Is any of the debtor's property stored at the cooperative?
 - No
 - Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- No
- Yes. Description _____ Book value \$ _____ Valuation method _____ Current value \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- No
- Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- No
- Yes

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

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

- No. Go to Part 8.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1 Office Furniture	\$ 298,642.00	Net Book Value	\$ 298,642.00
40. Office fixtures			
40.1 Office Fixtures	\$ 0.00	Net Book Value	\$ 0.00
41. Office equipment, including all computer equipment and communication systems equipment and software			
41.1 Office Equipment	\$ 804,263.00	Net Book Value	\$ 804,263.00
42. Collectibles <i>Examples:</i> Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1 Artwork	\$ 0.00	Net Book Value	\$ 0.00

43. **Total of Part 7.**

Add lines 39 through 42. Copy the total to line 86.

\$ 1,102,905.00

44. Is a depreciation schedule available for any of the property listed in Part 7?

- No
- Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- No
- Yes

Part 8: Machinery, equipment, and vehicles

46. Does the debtor own or lease any machinery, equipment, or vehicles?

- No. Go to Part 9.
 Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
--	--	---	------------------------------------

47. **Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles**

47.1 2010 Columbia SUV-LN \$ 0.00 Fair Market Value \$ 0.00

48. **Watercraft, trailers, motors, and related accessories** Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels

_____ \$ _____ \$ _____

49. **Aircraft and accessories**

_____ \$ _____ \$ _____

50. **Other machinery, fixtures, and equipment (excluding farm machinery and equipment)**

_____ \$ _____ \$ _____

51. **Total of Part 8.**

Add lines 47 through 50. Copy the total to line 87.

\$ _____ 0.00

52. **Is a depreciation schedule available for any of the property listed in Part 8?**

- No
 Yes

53. **Has any of the property listed in Part 8 been appraised by a professional within the last year?**

- No
 Yes

Name

Part 9: Real property

54. Does the debtor own or lease any real property?

- No. Go to Part 10.
- Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property <small>Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.</small>	Nature and extent of debtor's interest in property	Net book value of debtor's interest <small>(Where available)</small>	Valuation method used for current value	Current value of debtor's interest
55.1 See Schedule A/B 55 Attachment		\$ 0.00		\$ Unknown

56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

\$ 0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?

- No
- Yes

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

- No
- Yes

Part 10: Intangibles and intellectual property

59. Does the debtor have any interests in intangibles or intellectual property?

- No. Go to Part 11.
- Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, and trade secrets			
60.1 None	\$		\$
61. Internet domain names and websites			
61.1 None	\$		\$
62. Licenses, franchises, and royalties			
62.1 None	\$		\$
63. Customer lists, mailing lists, or other compilations			
63.1 None	\$		\$
64. Other intangibles, or intellectual property			
64.1 None	\$		\$
65. Goodwill			
65.1 Goodwill - associated with prior acquisitions of physician practices and clinics	\$ 1,012,751.00	Net Book Value	\$ 1,012,751.00

66. **Total of Part 10.**

Add lines 60 through 65. Copy the total to line 89.

\$ 1,012,751.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?

- No
- Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- No
- Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- No
- Yes

Name

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**
 Include all interests in executory contracts and unexpired leases not previously reported on this form.
 No. Go to Part 12.
 Yes. Fill in the information below.

Current value of debtor's interest

71. **Notes receivable**

Description (include name of obligor)	Total face amount	doubtful or uncollectible accounts		
71.1 <u>Dr. Alagappan- Annamalai MD</u>	\$ <u>136,250.00</u>	- \$ _____	=..... →	\$ <u>136,250.00</u>
71.2 <u>Dr. Chaitali- Nangia MD</u>	\$ <u>272,500.00</u>	- \$ _____	=..... →	\$ <u>272,500.00</u>
71.3 <u>DR. Douglas M- Phan MD</u>	\$ <u>53,750.00</u>	- \$ _____	=..... →	\$ <u>53,750.00</u>
71.4 <u>Glen Morgan M.D.</u>	\$ <u>200,000.00</u>	- \$ _____	=..... →	\$ <u>Unknown</u>

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)	Tax year	
72.1 <u>None</u>	_____	\$ _____

73. **Interests in insurance policies or annuities**

73.1 <u>None</u>	\$ _____
------------------	----------

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

74.1 <u>Hunt Spine LLC</u>		\$ <u>Unknown</u>
Nature of claim	<u>Breach of Contract, Overpayments</u>	
Amount requested	\$ <u>1,500,000.00</u>	
74.2 <u>San Jose Medical Group</u>		\$ <u>Unknown</u>
Nature of claim	<u>Breach of Contract, Overpayments</u>	
Amount requested	\$ <u>1,300,000.00</u>	
74.3 <u>Glen Morgan M.D.</u>		\$ <u>Unknown</u>
Nature of claim	<u>Overpayment; Breach of Contract</u>	
Amount requested	\$ <u>200,000.00</u>	
74.4 <u>Sports Orthopedics and Rehabilitation</u>		\$ <u>202,000.00</u>
Nature of claim	<u>Overpayment; Breach of Contract</u>	
Amount requested	\$ <u>202,000.00</u>	

Name _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

75.1 None _____ \$ _____

Nature of claim _____

Amount requested \$ _____

76. Trusts, equitable or future interests in property

76.1 None _____ \$ _____

77. Other property of any kind not already listed *Examples: Season tickets, country club membership*

77.1 Construction in Progress - See Global Notes _____ \$ 1,714,535.00

77.2 Leasehold Improvements - See Global Notes _____ \$ 2,006,641.96

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$	4,385,676.96
----	--------------

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

- No
- Yes

Part 12: Summary

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

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$ 4,397,006.93	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$ 872,528.93	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$ 11,831,276.00	
83. Investments. <i>Copy line 17, Part 4.</i>	\$ 0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$ 676,332.64	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$ 0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$ 1,102,905.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$ 0.00	
88. Real property. <i>Copy line 56, Part 9.....</i> →		\$ 0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$ 1,012,751.00	
90. All other assets. <i>Copy line 78, Part 11.</i>	\$ 4,385,676.96	
91. Total. Add lines 80 through 90 for each column.....91a.	\$ 24,278,477.46	\$ 0.00 + 91b.
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$ 24,278,477.46

Fill in this information to identify the case:

Debtor Name: In re : Verity Medical Foundation
 United States Bankruptcy Court for the: Central District of California
 Case number (if known): 18-20169 (EMR)

Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

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

Column B
Value of collateral that supports this claim

2.1 Creditor's name	Describe debtor's property that is subject to a lien			
GE HFS, LLC <small>Creditor's Name</small>	Equipment	\$	Unknown	\$ Unknown
Creditor's mailing address				
Notice Name PO Box 414 Street W-490	Describe the lien UCC-1 #187630291865			
Milwaukee WI 53201 <small>City State ZIP Code</small>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Country	Is anyone else liable on this claim? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Fill out <i>Schedule H: Codebtors(Official Form 206H)</i> .			
Creditor's email address, if known				
Date debt was incurred 1/26/2018				
Last 4 digits of account number	As of the petition filing date, the claim is: Check all that apply. <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
Do multiple creditors have an interest in the same property?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes. Have you already specified the relative priority?				
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.				
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines				

Name

Part 1: Additional Page

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

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

Column B
Value of collateral that supports this claim

2.2 Creditor's name

Describe debtor's property that is subject to a lien

GE HFS, LLC

Creditor's Name

Equipment

\$

Unknown

\$

Unknown

Creditor's mailing address

Describe the lien

Notice Name

PO Box 414

Street

W-490

UCC-1 #187630292997

Is the creditor an insider or related party?

No

Yes

Milwaukee

WI

53201

City

State

ZIP Code

Is anyone else liable on this claim?

No

Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Country

Creditor's email address, if known

Date debt was incurred 1/26/2018

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

Contingent

Unliquidated

Disputed

Do multiple creditors have an interest in the same property?

No

Yes. Have you already specified the relative priority?

No. Specify each creditor, including this creditor, and its relative priority.

Yes. The relative priority of creditors is specified on lines

Name

Part 1: Additional Page

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

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

Column B
Value of collateral that supports this claim

2.3 Creditor's name

Describe debtor's property that is subject to a lien

McKesson Corporation and its Affiliates All personal property \$ Unknown \$ Unknown
 Creditor's Name

Creditor's mailing address

Describe the lien

Notice Name UCC-1 #187640585206
 401 Mason Road
 Street

Is the creditor an insider or related party?

- No
- Yes

La Vergne TN 37086
 City State ZIP Code

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Country

Creditor's email address, if known

Date debt was incurred 3/28/2018

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
 - No. Specify each creditor, including this creditor, and its relative priority.

Affiliates; unknown

- Yes. The relative priority of creditors is specified on lines

Name

Part 1: Additional Page

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

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

Column B
Value of collateral that supports this claim

2.4 Creditor's name

Describe debtor's property that is subject to a lien

McKesson Corporation and its Affiliates All assets of debtor \$ Unknown \$ Unknown
 Creditor's Name

Creditor's mailing address

Describe the lien

Notice Name UCC-1 #187641956572
 401 Mason Road
 Street

Is the creditor an insider or related party?

- No
- Yes

La Vergne TN 37086
 City State ZIP Code

Is anyone else liable on this claim?

- No
- Yes. Fill out *Schedule H: Codebtors(Official Form 206H)*.

Country

Creditor's email address, if known

Date debt was incurred 4/5/2018

Last 4 digits of account number

As of the petition filing date, the claim is:

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Do multiple creditors have an interest in the same property?

- No
- Yes. Have you already specified the relative priority?
 - No. Specify each creditor, including this creditor, and its relative priority.
 Affiliates; unknown
 - Yes. The relative priority of creditors is specified on lines

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$ 0.00

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

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

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

Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
McKesson Information Solutions Inc. Name General Counsel Notice Name 5995 Windward Parkway Street Alpharetta GA 30005 City State ZIP Code Country	Line 2.3	
McKesson Information Solutions Inc. Name General Counsel Notice Name 5995 Windward Parkway Street Alpharetta GA 30005 City State ZIP Code Country	Line 2.4	

Fill in this information to identify the case:

Debtor Name: In re : Verity Medical Foundation
 United States Bankruptcy Court for the: Central District of California
 Case number (if known): 18-20169 (EMR)

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

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

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507).

- No. Go to Part 2.
- Yes. Go to Line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

Total claim	Priority amount
-------------	-----------------

2.1 Priority creditor's name and mailing address As of the petition filing date, the claim is: \$ 6,620.76 \$ 2,828.40

City of San Jose
 Creditor Name

Check all that apply.

Finance Business Tax Customer Service
 Creditor's Notice name

- Contingent
- Unliquidated
- Disputed

200 E. Santa Clara St., 1st Floor Tower
 Address

Basis for the claim:

Tax and Licenses

San Jose CA 95113-1905
 City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

No

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Yes

2.2 **Priority creditor's name and mailing address** As of the petition filing date, the claim is: \$ 18,999.67 \$ 18,999.67

County of Orange
 Creditor Name

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Creditor's Notice name

PO Box 4515
 Address

Basis for the claim:

Tax and Licenses

Santa Ana CA 92702
 City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured

claim: 11 U.S.C. § 507(a) (8)

2.3 **Priority creditor's name and mailing address** As of the petition filing date, the claim is: \$ 16,159.33 \$ 16,159.33

COUNTY OF SANTA CLARA
 Creditor Name

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Creditor's Notice name

1075 E SANTA CLARA ST
 Address

Basis for the claim:

Tax and Licenses

OVERPAYMENT & RECOVERY

SAN JOSE CA 95116
 City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured

claim: 11 U.S.C. § 507(a) (8)

2.4 **Priority creditor's name and mailing address** As of the petition filing date, the claim is: \$ 513,239.96 \$ 513,239.96

DEPARTMENT OF TREASURY
 Creditor Name

Check all that apply.

PHILADELPHIA FINANCIAL CENTER
 Creditor's Notice name

- Contingent
- Unliquidated
- Disputed

PO BOX 51320
 Address

Basis for the claim:

Tax and Licenses

PHILADELPHIA PA 19115
 City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

2.5 **Priority creditor's name and mailing address** As of the petition filing date, the claim is: \$ 643.71 \$ 643.71

DEPARTMENT OF TREASURY
 Creditor Name

Check all that apply.

PHILADELPHIA FINANCIAL CENTER
 Creditor's Notice name

- Contingent
- Unliquidated
- Disputed

PO BOX 51320
 Address

Basis for the claim:

Tax and Licenses

PHILADELPHIA PA 19115
 City State ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- No
- Yes

Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

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

Amount of claim

3.1 Nonpriority creditor's name and mailing address

See Schedule E/F, Part 2 Attachment

Creditor Name

Creditor's Notice name

Address

City

State

ZIP Code

Country

Date or dates debt was incurred

Last 4 digits of account

number

As of the petition filing date, the claim is: \$

3,882,574.14

Check all that apply.

Contingent

Unliquidated

Disputed

Basis for the claim:

Is the claim subject to offset?

No

Yes

Part 3: List Others to Be Notified About Unsecured Claims

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

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
Name _____ _____	Line <input type="checkbox"/> Not Listed.Explain	_____ _____
Notice Name _____	_____	_____
Street _____ _____ _____	_____	_____
City _____	_____	_____
Country _____	_____	_____

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

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a. Total claims from Part 1	5a.	\$ <u>555,663.43</u>
5b. Total claims from Part 2	5b. +	\$ <u>3,882,574.14</u>
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.	\$ <u>4,438,237.57</u>

Fill in this information to identify the case: Debtor Name: In re : Verity Medical Foundation United States Bankruptcy Court for the: Central District of California Case number (if known): 18-20169 (EMR)

Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

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

1. Does the debtor have any executory contracts or unexpired leases?

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

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

Fill in this information to identify the case:
Debtor Name: In re : Verity Medical Foundation
United States Bankruptcy Court for the: Central District of California
Case number (if known): 18-20169 (EMR)

Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

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

1. Does the debtor have any codebtors?

- No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1 See Schedule H Attachment	Street		<input type="checkbox"/> D
			<input type="checkbox"/> E/F
			<input type="checkbox"/> G
	City State ZIP Code		
	Country		

Fill in this information to identify the case:

Debtor Name: In re : Verity Medical Foundation

United States Bankruptcy Court for the: Central District of California

Case number (if known): 18-20169 (EMR)

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

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

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

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- Schedule A/B: Assets-Real and Personal Property* (Official Form 206A/B)
- Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- Schedule H: Codebtors* (Official Form 206H)
- Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- Amended Schedule _____
- Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders (Official Form 204)
- Other document that requires a declaration _____

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 debtor

Richard G. Adcock

Printed name

Chief Executive Officer

Position or relationship to debtor

In re: Verity Medical Foundation

Case No. 18-20169

Schedule A/B 7

Deposits, including security deposits and utility deposits

Description	Name of holder of deposit	Current value of debtor's interest
Rents	(SFI) Seton Primary Care Clinic (SFI901)	\$7,959.25
Rents	Acq Assets& Sec Dep - Newport	\$60,866.98
Rents	All Care Medical Group	\$140,400.00
Rents	Daehan Plaza	\$10,000.00
Rents	George & Lydia Green	\$1,500.00
Rents	James P & Jean Mccarthy	\$66,897.00
Rents	Morgan Hill Medical Associates	\$4,839.75
Rents	O'Connor Health Center	\$22,414.00
Rents	Samaritan Medical Center	\$193,952.73
Rents	SOAR	\$108,998.13
Rents	South Valley Medical Plaza LLC	\$8,000.00
Rents	SST Investments, LLC	\$8,085.00
Rents	St. Vincent Professional Office Building	\$9,758.16
Utilities	PG&E	\$39,916.00
	TOTAL:	\$683,587.00

In re: Verity Medical Foundation

Case No. 18-20169

Schedule A/B 8

Prepayments

Description	Name of holder of prepayment	Current value of debtor's interest
Prepaid Benefits	Sagewell Healthcare Benefits Trust	\$4,988.56
Prepaid Insurance	Chan Virginat	\$3,398.59
Prepaid Insurance	Illinois Midwest Insurance Agency, LLC	\$5,480.27
Prepaid Insurance	Lockton	\$2,449.10
Prepaid Insurance	Lockton	\$41,598.56
Prepaid Insurance	Lockton	\$2,449.10
Prepaid Insurance	Marillac	\$47,475.91
Prepaid Insurance	Norcal Mutual Insurance Company	\$32,179.55
Prepaid Insurance	Sedgwick	\$1,473.62
Prepaid Insurance	Suh, Young Sun	\$820.45
Prepaid Insurance	The Doctors Company	\$8,389.71
Prepaid Purchase Services	M Modal	\$3,823.77
Prepaid Purchase Services	Philips Holding USA Inc.	\$18,980.62
Prepaid Purchase Services	Vox Network	\$3,452.87
Prepaid Taxes	SCC DTAC	\$11,981.24
	TOTAL:	\$188,941.93

In re: Verity Medical Foundation

Case No. 18-20169

Schedule A/B 11a

Accounts receivable, 90 days old or less

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
IC AR due from Seton Medical Center	\$1,792,101.00	\$0.00	\$1,792,101.00
IC AR due from St. Vincent Medical Center	\$23,675.00	\$0.00	\$23,675.00
IC AR due from Verity Holdings, LLC	\$61,912.00	\$0.00	\$61,912.00
Other Receivables	\$1,853,611.00	\$0.00	\$1,853,611.00
Patient Accounts Receivable	\$6,274,593.76	\$0.00	\$6,274,593.76
TOTAL:	\$10,005,892.76	\$0.00	\$10,005,892.76

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

Schedule A/B 11b

Accounts receivable, Over 90 days old

Description	Face amount	Doubtful or uncollectible accounts	Current value of debtor's interest
IC AR due from O'Connor Hospital	\$80,786.00	\$0.00	\$80,786.00
IC AR due from Saint Louise Regional Hospital	\$255,900.00	\$0.00	\$255,900.00
IC AR due from Seton Medical Center	\$114,325.00	\$0.00	\$114,325.00
IC AR due from St. Francis Medical Center	\$53,725.00	\$0.00	\$53,725.00
IC AR due from St. Vincent Medical Center	\$3,150.00	\$0.00	\$3,150.00
Patient Accounts Receivable	\$2,343,814.20	\$1,026,316.96	\$1,317,497.24
TOTAL:	\$2,851,700.20	\$1,026,316.96	\$1,825,383.24

General description	Location	Date of the last physical inventory	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Inventory	1800 Sullivan PC	5/31/2017	\$9,666.32	Net Book Value	\$9,666.32
Inventory	All Care Clinic	5/31/2017	\$18,492.95	Net Book Value	\$18,492.95
Inventory	Breastlink LH	8/30/2018	\$133,765.34	Net Book Value	\$133,765.34
Inventory	Breastlink Newport	8/30/2018	\$392.76	Net Book Value	\$392.76
Inventory	Breastlink Orange	8/30/2018	\$82,105.55	Net Book Value	\$82,105.55
Inventory	Breastlink Temecula	8/30/2018	\$93.41	Net Book Value	\$93.41
Inventory	CFL - Center for Life	5/31/2017	\$24,110.88	Net Book Value	\$24,110.88
Inventory	Comprehensive Surgical Associates	5/31/2017	\$455.38	Net Book Value	\$455.38
Inventory	Gilroy Primary Care	5/31/2017	\$22,143.84	Net Book Value	\$22,143.84
Inventory	Good Samaritan Clinic	5/31/2017	\$71,699.09	Net Book Value	\$71,699.09
Inventory	McKee Clinic	5/31/2017	\$104,507.25	Net Book Value	\$104,507.25
Inventory	Mckee Infusion	5/31/2017	\$69,043.57	Net Book Value	\$69,043.57
Inventory	Morgan Hill Med	5/31/2017	\$22,916.95	Net Book Value	\$22,916.95
Inventory	O'Connor Gen Surgery	5/31/2017	\$4,142.22	Net Book Value	\$4,142.22
Inventory	O'Connor Primary Care	5/31/2017	\$6,936.88	Net Book Value	\$6,936.88
Inventory	Samaritan ENT	5/31/2017	\$9,879.75	Net Book Value	\$9,879.75
Inventory	San Francisco ENT	5/31/2017	\$1,121.45	Net Book Value	\$1,121.45
Inventory	Seton Multi Spec	5/31/2017	\$2,853.50	Net Book Value	\$2,853.50
Inventory	Seton Oncology	5/31/2017	\$465.49	Net Book Value	\$465.49
Inventory	Seton Primary Care Clinic	5/31/2017	\$12,600.55	Net Book Value	\$12,600.55
Inventory	San Jose Medical Group Locations	5/31/2017	\$48,219.77	Net Book Value	\$48,219.77
Inventory	SOAR - San Francisco	5/31/2017	\$2,036.05	Net Book Value	\$2,036.05
Inventory	SOAR Redwood City	5/31/2017	\$21,299.59	Net Book Value	\$21,299.59
Inventory	SOAR San Jose	5/31/2017	\$4,991.14	Net Book Value	\$4,991.14
Inventory	St Vincent Medical Center	5/31/2017	\$2,392.96	Net Book Value	\$2,392.96
		TOTAL:	\$676,332.64	TOTAL:	\$676,332.64

In re: Verity Medical Foundation

Case No. 18-20169

Schedule A/B 55

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Medical Office	227 Jackson Avenue, San Jose, CA, 95116	Lease	\$0.00		Unknown
Medical Office	2039 Forest Avenue, San Jose, CA 95128	Lease	\$0.00		Unknown
Medical Office	18550 DePaul Drive, Morgan Hill, CA 95037	Lease	\$0.00		Unknown
Medical Office	455 O'Connor Drive, San Jose, CA, 95124	Lease	\$0.00		Unknown
Medical Office	625 Lincoln Avenue, San Jose, CA, 95126	Lease	\$0.00		Unknown
Medical Office	2100 Forest Avenue, San Jose, CA	Lease	\$0.00		Unknown
Medical Office	901 Campus Drive, Daly City, CA	Lease	\$0.00		Unknown
Medical Office	9360 No Name Uno, Gilroy, CA 95020	Lease	\$0.00		Unknown
Medical Office	3628 Imperial Highway, Lynwood, CA	Lease	\$0.00		Unknown
Medical Office	1375 Sutter Street, San Francisco, CA 94109	Lease	\$0.00		Unknown
Medical Office	500 Arguello Street, Redwood City, CA 94063	Lease	\$0.00		Unknown
Medical Office	550 South Winchester Blvd., San Jose, CA 95128	Lease	\$0.00		Unknown
Medical Office	3301 EL Camino Real, Redwood City, CA 94063	Lease	\$0.00		Unknown
Medical Office	201 South Alvarado, Los Angeles, CA 90057	Lease	\$0.00		Unknown
Medical Office	1850 Sullivan Avenue, Daly City, CA 94105	Lease	\$0.00		Unknown
Medical Office	23961 Calle De La Magdalena, Laguna Hills, CA 92653	Lease	\$0.00		Unknown

In re: Verity Medical Foundation

Case No. 18-20169

Schedule A/B 55

Real property

Description of property	Location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest (where available)	Valuation method used for current value	Current value of debtor's interest
Medical Office	25455 Medical Center Drive, Murrieta, CA 92562	Lease	\$0.00		Unknown
Medical Office	1441 Avocado Avenue, Newport Beach, CA 92660	Lease	\$0.00		Unknown
Medical Office	230 S. Main Street, Orange, CA	Lease	\$0.00		Unknown
Medical Office	2504 Samaritan Drive, San Jose, CA 95124	Lease	\$0.00		Unknown
Medical Office	4500 South Tweedy Blvd., South Gate, CA 90280	Lease	\$0.00		Unknown
Medical Office	450 Sutter Street, San Francisco, CA 95124	Lease	\$0.00		Unknown
Medical Office	1580 Valencia Street, San Francisco, CAA 94110	Lease	\$0.00		Unknown
Medical Office	444 S San Vicente Blvd, Los Angeles, CA 90048	Lease	\$0.00		Unknown
Medical Office	2675 E Slauson Ave, Huntington Park, CA 90255	Lease	\$0.00		Unknown
Medical Office	1800 Sullivan, Daly City, CA 94015	Lease	\$0.00		Unknown
Medical Offices	2585 Samaritan Drive, San Jose, CA, 95124	Lease	\$0.00		Unknown
Office	400 Race St, San Jose, CA 95126	Lease	\$0.00		Unknown
Storage	806 Home St, San Jose, CA 95126	Lease	\$0.00		Unknown
		TOTAL:	\$0.00	TOTAL:	Unknown

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.1	A&O CLINIC PHARMACY		610 E. ROMIE LN, STE#1		SALINAS	CA	93901		Trade	N				\$164.00
3.2	ABBOTT LABORATORIES INC	DEPT 361 LFCP-4	200 ABBOTT PARK ROAD		ABBOTT PARK	IL	60064-6226		Trade	N				\$4,938.14
3.3	ACCESS INFORMATION PROTECTED		P.O. BOX 398306		SAN FRANCISCO	CA	94139-8306		Trade	N				\$159.38
3.4	ACE PARKING MANAGEMENT, INC		645 ASH STREET		SAN DIEGO	CA	92101		Trade	N				\$1,500.00
3.5	ACMG ANTHEM BLUE CROSS HMO		10344 CROESUS AVE		LOS ANGELES	CA			Insurance	N		X		\$375.00
3.6	ACMG BLUE CROSS MEDI-CAL HMO		162 W 66TH STREET # 1		LOS ANGELES	CA			Insurance	N		X		\$23.75
3.7	ACMG BLUE SHIELD HMO		446 W 65TH ST		LOS ANGELES	CA			Insurance	N		X		\$170.00
3.8	ACMG CIGNA HMO		141 W 111TH PLACE		LOS ANGELES	CA			Insurance	N		X		\$85.00
3.9	ACMG COVERED CALIF HN HMO		4561 EA 52ND PL		MAYWOOD	CA			Insurance	N		X		\$20.00
3.10	ACMG HEALTHNET HMO		1133 E 102ND ST		LOS ANGELES	CA			Insurance	N		X		\$385.00
3.11	ACMG HMO PNDG		216 E 89TH ST		LOS ANGELES	CA			Insurance	N		X		\$120.00
3.12	ACMG IMPERIAL HEALTH FFS		2543 POPLAR PL		HUNTINGTON PARK	CA			Insurance	N		X		\$48.00
3.13	ACMG INS CARR CD PNDG		250 N GRAMERCY PL		LOS ANGELES	CA			Insurance	N		X		\$50.00
3.14	ACMG TIN NON MCAL CLMS		1244 E 80TH ST		LOS ANGELES	CA			Insurance	N		X		\$30.00
3.15	ACUTE CARE MEDICAL PAL (ACMG)		UNKNOWN						Trade	N				\$15.03
3.16	ADAPTIVE MEDICAL PARTNERS		3229 PREMIER DRIVE	SUITE 200	IRVING	TX	75063		Trade	N				\$5,595.00
3.17	ADT SECURITY SERVICES		PO BOX 371878		PITTSBURGH	PA	15250-7878		Trade	N				\$121.46
3.18	AET/UHC/HN/BC CRDTS NDG MGT DEC		1 BERNI CT APT 1		MILLBRAE	CA			Insurance	N		X		\$21,917.37
3.19	AETNA	OVERPAYMENT UNIT	PO BOX 3914		ALLEN TOWN	PA	18106-0914		Trade	N				\$106.34
3.20	AETNA EPO		1005 PATRICIA WAY		SAN JOSE	CA			Insurance	N		X		\$3,746.54
3.21	AETNA EPO/POS/PPO/MC SECONDARY		1021 HAMLIN STREET		SAN JOSE	CA			Insurance	N		X		\$980.59
3.22	AETNA OVERPAYMENT 8009		P.O. BOX 14079		LEXINGTON	KY	40512		Trade	N				\$75.52
3.23	AETNA OVERPAYMENT 8010		151 FARMINGTON AV		HARTFORD	CT	06156		Trade	N				\$331.48
3.24	AETNA PPO		10 RUSSELL AVENUE		PORTOLA VALLEY	CA			Insurance	N		X		\$13,425.23
3.25	AETNA XXX PPO		10956 ALETTA AVE		CULVER CITY	CA			Insurance	N		X		\$20.00
3.26	AIRE MEDICAL GROUP INC		191 S. BUENA VISTA ST.	STE 330	BURBANK	CA	91505		Trade	N				\$62.06
3.27	AIRGAS INC.		259 NORTH RADNER CHESTER ROAD		RADNER	PA	19087		Trade	N				\$165.73
3.28	ALCON LABORATORIES, INC.		PO BOX 677775		DALLAS	TX	75267-7775		Trade	N				\$869.22
3.29	ALEX STUDEMEISTER A PROFESSION		105 N BASCOM AVE	SUITE 202	SAN JOSE	CA	95128-1811		Trade	N				\$386.79
3.30	ALIGNED SALES STRATEGIES, INC.		1 UNIVERSITY AVE		LOS GATOS	CA	95030		Trade	N				\$228.32
3.31	ALL CARE INDUSTRIES, INC.		16747 PARKSIDE AVENUE		CERRITOS	CA	90703		Trade	N				\$1,215.08

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.32	ALL PHYSICIAN'S EXCHANGE, A CALIF CORP		3817 ATLANTIC AVE.		LONG BEACH	CA	90807		Trade	N				\$513.35
3.33	ALLIED ANTHEM BLUE CROSS HMO		1563 EAST 48TH PLACE		LOS ANGELES	CA			Insurance	N		X		\$140.00
3.34	ALLIED COVERED CALIF HN HMO		148 E WILLIAM ST APT 27		SAN JOSE	CA			Insurance	N		X		\$10.00
3.35	ALLIED HEALTHNET HMO		2215 E 124TH ST		ROSEWOOD	CA			Insurance	N		X		\$40.00
3.36	AMERICAN MESSAGING SERVICES, LLC		PO BOX 5749		CAROL STREAM	IL	60197-5749		Trade	N				\$229.81
3.37	AMERICAN TEXTILE MAINTENANCE CO.		1667 W WASHINGTON BLVD.		LOS ANGELES	CA	90007		Trade	N				\$2,589.69
3.38	AMIR KAYKHA INC		5339 PROSPECT RD #286		SAN JOSE	CA	95129		Trade	N				\$2,194.01
3.39	AM-TRAN		3795 PACIFIC BOULEVARD		SAN MATEO	CA	94403		Trade	N				\$8,779.50
3.40	ANGELES IPA		230 E 116TH PLACE		LOS ANGELES	CA			Insurance	N		X		\$557.83
3.41	ANGELES IPA SEC		6223 1/2 HOME AVE		BELL	CA			Insurance	N		X		\$382.85
3.42	ANGELICA TEXTILE SERVICES, INC		PO BOX 51669		LOS ANGELES	CA	90051-5969		Trade	N				\$472.14
3.43	ANSWER CALIFORNIA		P.O. BOX 639236		CINCINNATI	OH	45263-9236		Trade	N				\$166.87
3.44	ANTHEM BLUE CROSS L AND H		PO BOX 511300		LOS ANGELES	CA	90051-7855		Patient Refund - Vendor Group	N				\$4,328.41
3.45	APPLECARE HMO SR		6110 HELIOTROPE AVE APT A		MAYWOOD	CA			Insurance	N		X		\$125.79
3.46	APPLECARE SEC		2756 WILLOW PL		SOUTH GATE	CA			Insurance	N		X		\$5.46
3.47	APPLECARE ST FRANCIS IPA		10043 MOTARA AVE		SOUTH GATE	CA			Insurance	N		X		\$30.00
3.48	APRIA HEALTHCARE LLC		9930 PIONEER BOULEVARD	#102	SANTA FE SPRINGS	CA	90670		Trade	N				\$1,174.70
3.49	ARAMARK CORPORATION		41460 CHRISTY ST.		FREMONT	CA	94538		Trade	N				\$131.00
3.50	ARIEL MALAMUD, A MEDICAL CORPO		201 S ALVARADO ST STE 407		LOS ANGELES	CA	90057-2353		Trade	N				\$1,077.97
3.51	ARROW SIGN COMPANY		1051 46TH AVENUE		OAKLAND	CA	94601		Trade	N				\$1,295.17
3.52	ARTIC MECHANICAL INC.		10440 TRADEMARK STREET		RANCHO CUCAMONGA,	CA	91730		Trade	N				\$2,243.80
3.53	ASCENDO HEALTHCARE SEARCH, LLC		2 ALHAMBRA PLAZA	SUITE 1220	CORAL GABLES	FL	33134		Trade	N				\$1,050.00
3.54	AT&T		208 S. AKARD ST.		DALLAS	TX	75202		Trade	N				\$22,862.93
3.55	AT&T BUSINESS SERVICES		PO BOX 5019		CAROL STREAM	IL	60197-5019		Trade	N				\$26,834.32
3.56	AT&T LONG DISTANCE		PO BOX 5017		CAROL STREAM	IL	60197-5017		Trade	N				\$161.56
3.57	AT&T MOBILITY		PO BOX 6463		CAROL STREAM	IL	60197-6463		Trade	N				\$203.60
3.58	ATLAS PRIVATE SECURITY, INC.		1735 N. FIRST ST.	SUITE 104	SAN JOSE	CA	95112		Trade	N				\$7,990.00
3.59	AUTOMATIC DATA PROCESSING, INC		600 CALIFORNIA STREET		SAN FRANCISCO	CA	94108		Trade	N				\$125,065.24
3.60	BADR MEDICAL CORPORATION		P.O. BOX 41926		LOS ANGELES	CA	90041		Trade	N				\$7,112.39

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.61	BAY ALARM		PO BOX 8140		WALNUT CREEK	CA	94596		Trade	N				\$3,991.80
3.62	BAY AREA COMMUNICATION ACCESS		443 TEHAMA STREET		SAN FRANCISCO	CA	94103		Trade	N				\$682.79
3.63	BAY AREA GYNECOLOGIC ONCOLOGY		P.O. BOX 33235	STE 203	LOS GATOS	CA	95031		Trade	N				\$273.59
3.64	BAY AREA HOSPITAL PHYSICIAN		340 GARDENIA DR		SAN JOSE	CA	95123		Trade	N				\$105.15
3.65	BAY AREA SPINE CARE		455 OCONNOR DR SUITE #360		SAN JOSE	CA	95128		Trade	N				\$5,659.08
3.66	BAY AREA SURGICAL SPECIALISTS		365 LENNON LN	SUITE 250	WALNUT CREEK	CA	94598-5915		Trade	N				\$3,524.00
3.67	BENEFICIAL EQUIPMENT FINANCE CORPORATION		165 POTTSTOWN PIKE		CHESTER SPRINGS	PA	19425		Trade	N				\$872.30
3.68	BESSE MEDICAL SUPPLY		9075 CENTRE POINTE DRIVE	SUITE 140	WEST CHESTER	OH	45069		Trade	N				\$7,280.36
3.69	BHATT/TAK TIN CLMS		10235 STATE STREET APT D		LYNWOOD	CA			Insurance	N		X		\$36.47
3.70	BIG RIVER EMERGENCY PHYSICIANS		911 SUNSET DRIVE		HOLLISTER	CA	95023-5606		Trade	N				\$423.36
3.71	BIG THUNDER LOUD RIVER MED,INC		8700 BEVERLY BLVD	ROOM AC1042-A	LOS ANGELES	CA	90048		Trade	N				\$1,170.69
3.72	BIO-REFERENCE LABORATORIES,INC		31170 TEMECULA PARKWAY	SUITE 201	TEMECULA	CA	92592		Trade	N				\$39.78
3.73	BLUE CROSS CAL CARE HMO		1112 CRESPI DR		PACIFICA	CA			Insurance	N		X		\$1,855.00
3.74	BLUE CROSS CAL CARE INS SERV		1233 LANCELOT LN		SAN JOSE	CA			Insurance	N		X		\$71.00
3.75	BLUE CROSS OVERPAYMENT 8007		21555 OXNARD ST		WOODLAND HILLS	CA	91367		Trade	N				\$1,243.05
3.76	BLUE CROSS OVERPAYMENT 8067		P.O. BOX 5281		CAROL STREAM	IL	60197		Trade	N				\$6,331.33
3.77	BLUE CROSS PPO		10 PARAGON CT		MT VIEW	CA			Insurance	N		X		\$63,590.65
3.78	BLUE CROSS PPO SECONDARY		10 CLAIREVIEW AVE		SAN JOSE	CA			Insurance	N		X		\$4,801.25
3.79	BLUE SHIELD		PO BOX 241012		LODI	CA	95241		Trade	N				\$555.55
3.80	BLUE SHIELD HMO		1075 SPACE PARK WAY APT 259		MOUNTAIN VIEW	CA			Insurance	N		X		\$1,355.00
3.81	BLUE SHIELD HMO INSURED SERVICE		2569 NORTHWOOD DR		SAN JOSE	CA			Insurance	N		X		\$40.00
3.82	BLUE SHIELD OVERPAYMENT 8006		2322 S. GARFIELD AVE.		MONTEREY PARK	CA	91754		Trade	N				\$270.51
3.83	BLUE SHIELD PPO/EPO		1 E JULIAN ST NO 318		SAN JOSE	CA			Insurance	N		X		\$63,094.89
3.84	BLUE SHIELD PPO/EPO SEC		1010 MINNESOTA AVENUE		SAN JOSE	CA			Insurance	N		X		\$8,005.98
3.85	BREAST IMAGING SPECIALIST INC		15195 NATIONAL AVE	SUITE 201	LOS GATOS	CA	95032		Trade	N				\$176.81
3.86	BRMS OVERPYT 8118								Trade	N				\$208.91
3.87	BRMS OVERPYT 8186								Trade	N				\$98.14

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.88	BROWN & TOLAND MEDICAL GROUP	REFUND DEPT	PO BOX 640469		SAN FRANCISCO	CA	94164		Trade	N				\$195.00
3.89	BROWN AND TOLAND HMO COMM		1033 SUNNYSIDE DR		SOUTH SAN FRANCISCO	CA			Insurance	N		X		\$1,940.87
3.90	BROWN AND TOLAND HMO SR		11 NAGLEE AVENUE APT 5		SAN FRANCISCO	CA			Insurance	N		X		\$760.35
3.91	C & R JANITORIAL SERVICES, LLC		1915 91ST STREET E		TACOMA	WA	98445		Trade	N				\$490.00
3.92	CA ADVANCED IMAGING MED ASSOC		PO BOX 6102		NOVATO	CA	94948		Trade	N				\$201.00
3.93	CALIF CARDIOVASCULAR CONS		2333 MOWRY AVE	SUITE 300	FREMONT	CA	94538		Trade	N				\$289.88
3.94	CALIFORNIA ANESTHESIA ASSOC		2801 ATLANTIC AVE		LONG BEACH	CA	90806-1701		Trade	N				\$2,037.28
3.95	CALIFORNIA DEPARTMENT OF PUBLIC HEALTH		850 MARINA BAY PKWY BLDG P	1ST FLOOR	RICHMOND	CA	94804-6403		Trade	N				\$3,187.00
3.96	CALIFORNIA NEUROINSTITUTE, INC		2550 SAMARITAN DR	SUITE D	SAN JOSE	CA	95124		Trade	N				\$4,072.71
3.97	CALIFORNIA PACIFIC MEDICAL CENTER		FILE NO. 05586		SAN FRANCISCO	CA	94139		Trade	N				\$2,200.00
3.98	CALPATH MEDICAL ASSOCIATES		2155 S. BASCOM AVENUE	SUITE 120	CAMPBELL	CA	95008		Trade	N				\$375.65
3.99	CAMPBELL FAMILY PRACTICE		1600 W. CAMPBELL AVE	#202	CAMPBELL	CA	95008		Trade	N				\$70.00
3.100	CARDIAC AND VASCULAR CARE INC		2030 FOREST AVENUE, #210		SAN JOSE	CA	95128		Trade	N				\$23.09
3.101	CARDIO MEDICAL CONSULTANTS		3737 MARTIN LUTHER KING BLVD	#401	LYNWOOD	CA	90262		Trade	N				\$78.59
3.102	CARE ADVANTAGE		24 HILLCREST DR APT B		DALY CITY, CA				Insurance	N		X		\$139.32
3.103	CARE FIRST HEALTH PLAN		12850 CLAYTON ROAD		SAN JOSE	CA			Insurance	N		X		\$5.48
3.104	CAREMORE CLAIMS RECOVERY		P O BOX 366		ARTESIA	CA	90702		Trade	N				\$40.03
3.105	CAREMORE HMO		1002 CAMINO PABLO		SAN JOSE	CA			Insurance	N		X		\$4,469.18
3.106	CAREMORE HMO INS SERV		100 OGIER AVE APT 51		MORGAN HILL	CA			Insurance	N		X		\$10,499.16
3.107	CAREMORE MED RCRDS REQD		815 N 14TH STREET		SAN JOSE	CA			Insurance	N		X		\$19.99
3.108	CASH PAY		1016 W 73RD ST		LOS ANGELES	CA			Insurance	N		X		\$4,015.00
3.109	CDW LLC		300 N. MILWAUKEE AVENUE		VERNON HILLS	IL	60061		Trade	N				\$1,348.51
3.110	CEDARS SINAI IMAGING MED		8700 BEVERLY BLVD		LOS ANGELES	CA	90048-1804		Trade	N				\$9.79
3.111	CENTINELA RADIOLOGY		P.O.BOX 5686		ORANGE	CA	92863		Trade	N				\$7.87
3.112	CENTRAL AVENUE PHARMACY		133 15TH STREET		PACIFIC GROVE	CA	93950		Trade	N				\$120.26
3.113	CENTURY RADIOLOGY MED GRP INC		3700 E SOUTH ST		LAKEWOOD	CA	90712-1419		Trade	N				\$122.96
3.114	CHANCELLOR CONSULTING GROUP, INC		749 ATHERTON AVE		NOVATO	CA	94945		Trade	N				\$15,205.00
3.115	CHANGE HEALTHCARE SOLUTIONS, LLC		3055 LEBANON PIKE, SUITE 1000		NASHVILLE	TN	37214		Trade	N				\$11,761.20

In re: Verity Medical Foundation

Case No. 18-20169

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.116	CHARTER COMMUNICATIONS INC.		400 ATLANTIC STREET, 10TH FLOOR		STAMFORD	CT	06901		Trade	N				\$189.83
3.117	CHILDREN'S HOSPITAL RADIOLOGY		4650 SUNSET BLVD., MS #81		LOS ANGELES	CA	90027		Trade	N				\$4.46
3.118	CHINESE COMMUNITY HEALTH PLN		1215 BAYSHORE BLVD		SAN FRANCISCO	CA			Insurance	N		X		\$868.00
3.119	CIGNA EPO/POS		1 E JULIAN ST APT 308		SAN JOSE	CA			Insurance	N		X		\$14,595.89
3.120	CIGNA EPO/POS/PPO/GW SEC		1011 SUMMERFIELD DRIVE		SAN JOSE	CA			Insurance	N		X		\$1,152.58
3.121	CIGNA HMO		1123 ERIN WAY		CAMPBELL	CA			Insurance	N		X		\$110.00
3.122	CIGNA OVERPAYMENTS 8021		P.O. BOX 5048		VISALIA	CA	93278		Trade	N				\$92.13
3.123	CIGNA PPO/GREAT WEST CIGNA		1010 LAURA VILLE LANE		SAN JOSE	CA			Insurance	N		X		\$8,896.98
3.124	CINTAS CORPORATION #464		6800 CINTAS BLVD		CINCINNATI	OH	45262		Trade	N				\$328.51
3.125	CIT BANK N.A.		75 N. FAIR OAKS AVE		PASADENA	CA	91103		Trade	N				\$636.10
3.126	CITY OF DALY CITY		333-90TH STREET		DALY CITY	CA	94015-1895		Trade	N				\$212.00
3.127	CITY OF GILROY		7351 ROSANNA ST.		GILROY	CA	95020-6141		Trade	N				\$21.62
3.128	CITY OF HUNTINGTON PARK		6550 MILES AVENUE	ROOM 127	HUNTINGTON PARK	CA	90255-4302		Trade	N				\$700.71
3.129	CITY OF REDWOOD CITY	VETERANS MEMORIAL BLDG	1455 MADISON AVENUE		REDWOOD CITY	CA	94061		Trade	N				\$4.00
3.130	CITY OF SAN JOSE	CITY OF SAN JOSE REAL ESTATE MANAGEMENT	200 E SANTA CLARA STREET 4TH FLR		SAN JOSE	CA	95113-1905		Trade	N				\$3,792.36
3.131	CITY OF SANTA CLARA		1500 WARBURTON AVE		SANTA CLARA	CA	95050		Trade	N				\$128.97
3.132	CLEAN AND LIGHT, INC.		128 RACE ST.		SAN JOSE	CA	95126		Trade	N				\$560.37
3.133	COLLEC APP/CLM REBLL (DHALL)		1046 NICKLAUS AVENUE		MILPITAS	CA			Insurance	N		X		\$482.35
3.134	COLLEC APP/CLM REBLL (LTHO)		108 CLEVELAND AVE		SAN JOSE	CA			Insurance	N		X		\$632.26
3.135	COLLEC APP/CLM REBLL (MARI)		1236 BURNHAM DR		SAN JOSE	CA			Insurance	N		X		\$42.70
3.136	COLLEC APP/CLM REBLL (MCR)		1061 WILSHAM DRIVE		SAN JOSE	CA			Insurance	N		X		\$220.86
3.137	COLLEC APP/CLM REBLL (MELC)		196 ELMWOOD ST UNIT C		MOUNTAIN VIEW, CA				Insurance	N		X		\$96.09
3.138	COLLEC APP/CLM REBLL (MGAR)		1151 JACQUELINE DR		HOLLISTER	CA			Insurance	N		X		\$280.00
3.139	COLLEC APP/CLM REBLL (SHEN)		1000 EL CAMINO REAL APT 206		SANTA CLARA	CA			Insurance	N		X		\$1,984.39
3.140	COLLEC APP/CLM REBLL (TMIT)		100 N CLAREMONT AVENUE		SAN JOSE	CA			Insurance	N		X		\$372.26
3.141	COLLEC APP/CLM REBLL WCP (MG)		1380 TORRANCE AVENUE		SUNNYVALE	CA			Insurance	N		X		\$23.04
3.142	COLLECTIONS PAT 123		1047 DEL NORTE AVENUE		MENLO PARK	CA			Insurance	N		X		\$2,267.04
3.143	COLUMBIA EMERG MEDICAL GROUP		P.O. BOX 535		SAN DIMAS	CA	91773-0535		Trade	N				\$90.35
3.144	COLUMBIA REGIONAL MED		P.O. BOX 402269		ATLANTA	GA	30384-2269		Trade	N				\$119.48

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.145	COMCAST CORPORATION		PO BOX 34744		SEATTLE	WA	98124-1744		Trade	N				\$1,108.45
3.146	COMMERCIAL INSURANCE		1 LOWER RAGSDALE DR		MONTEREY	CA			Insurance	N		X		\$1,749.41
3.147	COMMERCIAL INSURANCE SEC		1004 FRANQUETTE AVENUE		SAN JOSE	CA			Insurance	N		X		\$6,224.26
3.148	COMPREHENSIVE PAIN MGMT		PO BOX 321086		LOS GATOS	CA	95032		Trade	N				\$412.64
3.149	COMPTON HAULING		407 E. EL SEGUNDO BLVD		COMPTON	CA	90222		Trade	N				\$271.46
3.150	CONCUR TECHNOLOGIES, INC		601 108 AVE NE, #1000		BELLEVUE	WA	98004		Trade	N				\$4,440.00
3.151	COOPER SURGICAL, INC		95 CORPORATE DR.		TRUMBULL	CT	06611		Trade	N				\$274.89
3.152	COPOWER (ADMINISTRATORS), INC,		1600 W. HILLSDALE, #203		SAN MATEO	CA	94402		Trade	N				\$1,080.42
3.153	CORODATA RECORDS MANAGEMENT, INC		PO BOX 842638		LOS ANGELES	CA	90084-2638		Trade	N				\$2,041.58
3.154	CORTRON SYSTEMS, INC		1719 LITTLE ORCHARD, #A		SAN JOSE	CA	95125		Trade	N				\$64.68
3.155	COUNTY OF SANTA CLARA DEPARTMENT OF ENVIRONMENTAL HEALTH		1555 BERGER DRIVE	SUITE 300	SAN JOSE	CA	95112-2716		Trade	N				\$329.00
3.156	COVENTRY HEALTH OF FLORIDA 489		1340 CONCORD TERRACE		SUNRISE	FL	33323		Trade	N				\$82.95
3.157	COVERED CALIFORNIA OUT OF NET		20 NURSERY WAY		SOUTH SAN FRANCISCO	CA			Insurance	N		X		\$76.65
3.158	CREATIVE SECURITY COMPANY, INC.		150 S AUTUMN ST	STE B	SAN JOSE	CA	95110		Trade	N				\$162.20
3.159	CREDIT LETTER SENT		1005 FILLIPPELLI DR		GILROY	CA			Insurance	N		X		\$7,108.30
3.160	CRYOTEK, INCORPORATED		305 N. SECOND AVE. #147		UPLAND	CA	91786		Trade	N				\$196.00
3.161	CSI MEDICAL GROUP		525 SOUTH DRIVE #115		MOUNTAIN VIEW	CA	94040		Trade	N				\$9,363.14
3.162	CURASCRIP SPECIALTY DISTRIBUTION		255 TECHNOLOGY PARK		LAKE MARY	FL	32746		Trade	N				\$58,482.06
3.163	DAIOHS USA		13030 ALONDRA BLVD		CERRITOS	CA	90703		Trade	N				\$60.37
3.164	DE LAGE LANDEN FINANCIAL SERVICES, INC		1111 OLD EAGLE SCHOOL ROAD		WAYNE	PA	19087-1453		Trade	N				\$150.36
3.165	DEANZA WATER CONDITIONING, INC.		355 E. MCGLINCY LANE, #H		CAMPBELL	CA	95008		Trade	N				\$2,474.00
3.166	DEVANG SHAH		1565 BAUTISTA WAY		MORGAN HILL	CA	95037-2980		Trade	N				\$3,850.00
3.167	DIAZ MEDICAL BILLING SERVICES, INC.		3699 WILSHIRE #1140		LOS ANGELES	CA	90010		Trade	N				\$6,307.34
3.168	DIMESPIN NEUROSURGERY INC		P.O. BOX 188		OAKDALE	CA	95361-0188		Trade	N				\$2,025.00
3.169	DIRECT CONTRACT SCCIPA HMO		1230 PEDRO ST APT 8		SAN JOSE	CA			Insurance	N		X		\$60.00
3.170	DIRECTV		2230 EAST IMPERIAL HIGHWAY		EL SEGUNDO	CA	90245-3501		Trade	N				\$118.13
3.171	DISH NETWORK		P.O. BOX 94063		PALATINE	IL	60055-0063		Trade	N				\$90.86
3.172	DOCERO, LLC		236 W. 30TH, #2R		NEW YORK	NY	10001		Trade	N				\$469.17

In re: Verity Medical Foundation

Case No. 18-20169

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.173	DOLPHIN DESIGN, INC.		165 CRISTICH LANE, SUITE B		CAMPBELL	CA	95008-5409		Trade	N				\$418.25
3.174	DONALD SIAO A MEDICAL CORPORAT		2690 SOUTH WHITE RD	SUITE 200	SAN JOSE	CA	95148		Trade	N				\$35.00
3.175	DOWNEY CARDIO MEDICAL GRP		11544 DOWNEY AVE		DOWNEY	CA	90241-4955		Trade	N				\$1,589.41
3.176	DRUG COPAY ASST CLMS		1403 TERILYN AVE		SAN JOSE	CA			Insurance	N		X		\$30.00
3.177	DRUGSOURCE, INC.		2020 LUNT AVENUE		ELK GROVE VILLAGE	IL	60007		Trade	N				\$65,812.37
3.178	DS PHYSICAL THERAPY		2337 FOREST AVE		SAN JOSE	CA	95128		Trade	N				\$746.82
3.179	DS WATERS OF AMERICA		2300 WINDY RIDGE PKWY SE		ATLANTA	GA	30339		Trade	N				\$515.53
3.180	EASTBAY DERMATOLOGY MED		2557 MOWRY AVE	SUITE 25	FREMONT	CA	94538		Trade	N				\$3,401.27
3.181	ECOLAB PEST ELIMINATION SERVICES		26252 NETWORK PLACE		CHICAGO	IL	60673-1262		Trade	N				\$339.28
3.182	EDWARD OMRON		18525 SUTTER BLVD #180		MORGAN HILL	CA	95037		Trade	N				\$15,950.00
3.183	EK HEALTH SERVICES INC.		992 S. DE ANZA BLVD., SUITE 101		SAN JOSE	CA	95129		Trade	N				\$945.74
3.184	ELA CARDIOLOGY MEDICAL GROUP		1701 CESAR E. CHAVEZ AVE.		LOS ANGELES	CA	90033-2464		Trade	N				\$250.58
3.185	ELECTRONIC COMMERCE HEALTHCARE		868 CORPORATE WY		WESTLAKE	OH	44145		Trade	N				\$265.35
3.186	ELMED INCORPORATED		60 WEST FAY AVENUE		ADDISON	IL	60101		Trade	N				\$2,737.49
3.187	EMERG SPEC PHYS MED ASSOC		4401 W. MEMORIAL RD, STE 121		OKLAHOMA CITY	OK	73134-1722		Trade	N				\$29.13
3.188	EMERGENCY PHYS ASSOC		P.O. BOX 4419		WOODLAND HILLS	CA	91365-4419		Trade	N				\$760.00
3.189	EMPLOYMENT DEVELOPMENT DEPARTMENT		PO BOX 989061		WEST SACRAMENTO	CA	95798-9061		Trade	N				\$21,899.57
3.190	ENTELLUS MEDICAL, INC.		3600 HOLLY LANE N, SUITE 40		PLYMOUTH	MN	55447		Trade	N				\$204.54
3.191	ENV SERVICES, INC		PO BOX 510862		PHILADELPHIA	PA	19175-0862		Trade	N				\$245.00
3.192	ESMERELDA GARCIA		3224 HERITAGE OAK		SAN JOSE	CA	95148		Labor Commissioner Claim # WC-CM-613144	N	X	X	X	Unknown
3.193	EVERBANK COMMERCIAL FINANCE, INC.		10 WATERVIEW BOULEVARD		PARSIPPANY	NJ	07054		Trade	N				\$107.20
3.194	EXCLUSIVELY RNS, LLC		6665 OASIS BUTTE DRIVE		COLORADO SPRINGS	CO	80923		Trade	N				\$615.74
3.195	EXPERIAN HEALTH, INC		PO BOX 886133		LOS ANGELES	CA	90088-6133		Trade	N				\$5,000.00
3.196	FENTON TRANSCRIPTION, LLC		28720 ROADSIDE DRIVE, #250		AGOURA HILLS	CA	91301		Trade	N				\$201.46
3.197	FFS/HMO PRIME MEDI-CAL SEC		130 WILTON WAY		CAMPBELL	CA			Insurance	N		X		\$621.64
3.198	FIREMASTER		466 FORBES BLVD STE 104		SO SAN FRANCISCO	CA	94080		Trade	N				\$146.82
3.199	FIRST CHOICE SERVICE		2423 VERNA COURT		SAN LEANDRO	CA	94577-4222		Trade	N				\$1,320.72

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.200	FIRST HEALTH/COVENTRY HEALTH PP		1070 VISTA DEL MAR		SAN JOSE	CA			Insurance	N		X		\$502.27
3.201	FIRST HEALTH/COVENTRY HLTH SEC		4060 GION AVE		SAN JOSE	CA			Insurance	N		X		\$42.33
3.202	FOOTMAXX OF VIRGINIA, INC.		518 POCAHONTAS AVENUE NE		ROANOKE	VA	24012		Trade	N				\$461.85
3.203	FOREST AVE MEDICAL CENTER ASSOC.		2051 JUNCTION AVE, SUITE 100		SAN JOSE	CA	95131		Trade	N				\$633.12
3.204	FRANK, RIMERMAN CONSULTING LLC		1801 PAGE MILL ROAD		PALO ALTO	CA	94304		Trade	N				\$2,938.25
3.205	FRONTIER COMMUNICATIONS CORPORATION		PO BOX 740407		CINCINNATI	OH	45274-0407		Trade	N				\$572.25
3.206	GABRIEL J HALPERIN DPM INC		3616 E 1ST STREET		LOS ANGELES	CA	90063-2326		Trade	N				\$185.91
3.207	GARDNER FAMILY HEALTH OVERPYT		P.O. BOX 2140		FOLSOM	CA	95763		Trade	N				\$20.00
3.208	GE CAPITAL C/O RICOH USA INC.		PO BOX 31001-0850		PASADENA	CA	91110-0850		Trade	N				\$2,445.60
3.209	GE CAPITAL US HOLDINGS, INC		201 HIGH RIDGE ROAD		STAMFORD	CT	06927		Trade	N				\$1,050.66
3.210	GE HEALTHCARE		P.O.BOX 640200		PITTSBURGH	PA	15264-0200		Trade	N				\$13,997.39
3.211	GE HEALTHCARE IITS		15724 COLLECTIONS DRIVE		CHICAGO	IL	60693		Trade	N				\$69,187.74
3.212	GLENDALE HOSP MED GRP INC		UNKNOWN						Trade	N				\$107.07
3.213	GOHAR ABRAHAMYAN		400 RACE STREET		SAN JOSE	CA	95126		Employee Claim (amount over \$12,850 cap)	N				\$7,475.15
3.214	GOLDEN STATE EMERGENCY PHYSICI		P.O. BOX 1370	FLOOR 4	ARCADIA	CA	91077-1370		Trade	N				\$383.41
3.215	GOOD SAMARITAN HOSPITAL		FILE 53289		LOS ANGELES	CA	90074-3289		Trade	N				\$250.00
3.216	GREATER LOS ANGELES CARD MED A		UNKNOWN						Trade	N				\$62.34
3.217	GTMS, INC		2968 SCOTT BLVD		SANTA CLARA	CA	95054		Trade	N				\$5,472.00
3.218	HEALTH ADMIN OVERPAYMENTS								Trade	N				\$247.03
3.219	HEALTH EMPOWERMENT RESOURCES		2512 W BROADWAY AVE		MINNEAPOLIS	MN	55411		Trade	N				\$75.00
3.220	HEALTH PLN S MATEO HMO MCAL CAP		35 PONCETTA DR APT 108		DALY CITY,CA				Insurance	N		X		\$205.00
3.221	HEALTH PLN S MATEO HMO MCAL FFS		14 HILL STREET APT 2		DALY CITY,CA				Insurance	N		X		\$24.68
3.222	HEALTH PLN S MATEO HMO SR		1078 EAST HUNTINGTON AVE		SAN BRUNO	CA			Insurance	N		X		\$309.25
3.223	HEALTH PLN S MATEO SEC		125 WEMBLEY DR		DALY CITY	CA			Insurance	N		X		\$329.50
3.224	HEALTHCARE PARTNERS IPA		4 ARESE AISLE		IRVINE	CA			Insurance	N		X		\$58.01
3.225	HEALTHCARE PARTNERS MEDICAL GR		P.O. BOX 6900		TORRANCE	CA	90504		Trade	N				\$517.00
3.226	HEALTHNET HMO		103 VISTA DEL MONTE		LOS GATOS	CA			Insurance	N		X		\$1,915.00
3.227	HEALTHNET POS		1113 PEMBRIDGE DRIVE		SAN JOSE	CA			Insurance	N		X		\$1,408.30

In re: Verity Medical Foundation

Case No. 18-20169

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.228	HEALTHNET POS/PPO SECONDARY		1134 CHEN ST		SAN JOSE	CA			Insurance	N		X		\$1,457.14
3.229	HEALTHNET PPO		1 EUCALYPTUS CT		WOODSIDE	CA			Insurance	N		X		\$5,428.51
3.230	HEALTHNET SENORITY PLUS HMO		1012 PASCOE AVENUE		SAN JOSE	CA			Insurance	N		X		\$170.00
3.231	HEALTHNOW ADMIN SERVICES OVERP		P.O. BOX 211034		EAGAN	MN	55121		Trade	N				\$480.44
3.232	HEALTHSMART OVERPYT		P.O. BOX 93670		LUBBOCK	TX	79493		Trade	N				\$50.00
3.233	HEARBRIGHT, AN AUDIOLOGY CORPOR		2577 SAMARITAN DR	#755	SAN JOSE	CA	95124		Trade	N				\$193.40
3.234	HEART RHYTHM ASSOCIATES, INC.		15559 UNION AVE	#130	LOS GATOS	CA	95032		Trade	N				\$30.26
3.235	HILL PHYSICIANS HMO COMM		1034 CAPITOL AVENUE		SAN FRANCISCO	CA			Insurance	N		X		\$1,280.00
3.236	HILL PHYSICIANS HMO MCAL		3200 FASMAN DR.		SAN BRUNO, CA				Insurance	N		X		\$45.00
3.237	HILL PHYSICIANS HMO SR		126 APPIAN WAY		SOUTH SAN FRANCISCO	CA			Insurance	N		X		\$215.00
3.238	HIM SERVICES, LLC		33161 COLLECTION CENTER DRIVE		CHICAGO	IL	60693-0331		Trade	N				\$20,083.00
3.239	HMO PENDING 500		1006 E MISSION ST		SAN JOSE	CA			Insurance	N		X		\$851.53
3.240	HOME DEPOT CREDIT SERVICES	COMMERICAL ACOUNT	PO BOX 790420		ST LOUIS	MO	63179		Trade	N				\$77.50
3.241	HUMANA OVERPAYMENTS 8035		P.O. BOX 14601		LEXINGTON	KY	40512		Trade	N				\$227.60
3.242	HUNT SELF PAY BAL HLD STMTS		14801 SHERMAN WAY APT 821		VAN NUYS	CA			Insurance	N		X		\$113.13
3.243	HUNTINGTON PARK EMERGENCY PHYS		P.O. BOX 4419		WOODLAND HILLS	CA	91365-4419		Trade	N				\$155.97
3.244	ILLINOIS MIDWEST INSURANCE AGENCY, LLC		300 S BRADFORDTON RD,		SPRINGFIELD	IL	62711		Trade	N				\$8,788.00
3.245	IMAGE FIRST UNIFORM RENTAL SERVICES		310 KULLER ROAD		CLIFTON	NJ	07011		Trade	N				\$5,293.14
3.246	IMAGING RADIOLOGIST L.L.C		UNKNOWN						Trade	N				\$10.36
3.247	IMMIX MANAGEMENT SERVICES, LLC		500 REDWOOD BLVD., SUITE 300		NOVATO	CA	94947		Trade	N				\$62,427.17
3.248	IMTEK SERVICES, LLC	IMTEK SERVICES LLC	PO BOX 6102		NOVATO	CA	94948-6102		Trade	N				\$12,084.07
3.249	INFUSYSTEM, INC		31700 RESEARCH PARK DRIVE		MADISON HEIGHTS	MI	48071		Trade	N				\$675.00
3.250	INLAND MECHANICAL SERVICES, INC.		1709 RIMOAY AVENUE	#107	CORONA	CA	92881		Trade	N				\$506.00
3.251	INTRINSIQ SPECIALTY SOLUTIONS, INC.		138 PARK CENTRAL SQ.		SPRINGFIELD	MO	65806		Trade	N				\$796.38
3.252	IPROMOTEU.CO,INC.		DEPARTMENT LA 23232		PASADENA	CA	91185-3232		Trade	N				\$1,851.26
3.253	J&J AIR CONDITIONING		1086 N. 11TH STREET		SAN JOSE	CA	95112-2927		Trade	N				\$7,771.54
3.254	JAH HAND SURGERY		1127 WILSHITE BLVD	STE 510	LOS ANGELES	CA	90017		Trade	N				\$54.54
3.255	JAMES CACCIA PLUMBING		917 N. AMPHLETT BLVD		SAN MATEO	CA	94401		Trade	N				\$560.00
3.256	JOHN M HERNANDEZ OD INC		1417 W BEVERLY BLVD	SUITE 101	MONTEBELLO	CA	90640		Trade	N				\$268.32

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.257	JOHN'S LOCK & KEY		875 S. 12TH ST.		SAN JOSE	CA	95112		Trade	N				\$515.56
3.258	JOHNSON & JOHNSON HEALTH CARE SYSTEMS, INC		425 HOES LANE, PISCATAWAY, NEW JERSEY 08854						Trade	N				\$115,104.00
3.259	KANSARA TIN NON PMG CLMS		19205 VINEYARD LANE		SARATOGA	CA			Insurance	N		X		\$80.00
3.260	KATENA PRODUCTS INC.		4 STEWART CT.		DENVILLE	NJ	07834		Trade	N				\$326.00
3.261	KBA DOCUSYS INC.		49 STEVENSON STREET	SUITE 900	SAN FRANCISCO	CA	94105		Trade	N				\$14,275.55
3.262	KELLY MOORE PAINT COMPANY, INC.		1912 CAMDEN AVE		SAN JOSE	CA	95124		Trade	N				\$224.32
3.263	KIM PARKER PLANTSCAPES, INC.		430 EVANS ROAD		MILPITAS	CA	95035		Trade	N				\$255.21
3.264	KLM LABORATORIES, INC.		28280 ALTA VISTA AVENUE		VALENCIA	CA	91355		Trade	N				\$1,227.00
3.265	KOAN HEALTH LLC		6565 NORTH MACARTHUR BOULEVARD	SUITE 260	DALLAS	TX	75039		Trade	N				\$3,196.00
3.266	LA CARE SEC		2507 E 127TH STREET		COMPTON	CA			Insurance	N		X		\$40.86
3.267	LABCORP HOLDINGS (SJMG)		625 LINCOLN AVE		SAN JOSE	CA	95126		Trade	N				\$1,860.53
3.268	LABORATORY CORP OF AMERICA (AC)		1801 1ST AVE S	#101	BIRMINGHAM	AL	35233-1910		Trade	N				\$141.30
3.269	LAC HARBOR UCLA MEDICAL		P.O. BOX 54219		LOS ANGELES	CA	90051-4219		Trade	N				\$15.03
3.270	LAC USC MEDICAL CENTER (STATE)		2051 MARENGO STREET		LOS ANGELES	CA	90033		Trade	N				\$15.03
3.271	LAKEWOOD REGIONAL MEDICAL CENTER		3700 E SOUTH ST		LAKEWOOD	CA	90712		Trade	N				\$60.00
3.272	LAMBERT RADIOLOGY MEDICAL GROU		12401 WASHINGTON BLVD		WHITTIER	CA	90602-1006		Trade	N				\$128.08
3.273	LANDMARK ANESTHESIA MEDICAL GR		371 VAN NESS WAY	STE 210	TORRANCE	CA	90501-6297		Trade	N				\$1,972.06
3.274	LANGUAGE LINE SERVICES, INC.		1 LOWER RAGSDALE DR., BUILDING #2		MONTEREY	CA	93940		Trade	N				\$91.80
3.275	LAS COLINAS MEDICAL GROUP		2820 ALUM ROCK AVE		SAN JOSE	CA	95127		Trade	N				\$35.00
3.276	LEGACY BUSINESS SOLUTIONS, LLC		1144 SHINE AVENUE		MYRTLE BEACH HUNTINGTON PARK	SC	29577		Trade	N				\$40.18
3.277	LENTZ LOCK AND KEY SERVICES		2889 E GAGE AVE.		PARK	CA	90255		Trade	N				\$1,911.23
3.278	LOCAL GARAGE DOOR REPAIR, INC.		9157 W SUNSET BLVD	SUITE 212	LOS ANGELES	CA	90069		Trade	N				\$1,250.00
3.279	LOCAL UHW UNITED HEALTHCARE WORKERS LPCH MEDICAL GRP PRO SERVICES		47 KEARNY STREET	4TH FLOOR	SAN FRANCISCO	CA	94108		Trade	N				\$9,818.71
3.280			725 WELCH ROAD		PALO ALTO	CA	94304		Trade	N				\$951.39
3.281	LUON W PENG DO INC		1701 E CESAR E CHAVEZ AVE	SUITE 536	LOS ANGELES	CA	90033-2496		Trade	N				\$475.20
3.282	MAILFINANCE	DEPT 3682	PO BOX 123682		DALLAS	TX	75312-3682		Trade	N				\$21.37
3.283	MAMMOGRAPHY SPECIALIST MEDICAL		14651 S. BASCOM AVE.	#210	LOS GATOS	CA	95032		Trade	N				\$6,891.66

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.284	MARK HOULE DESIGNS		8813 SHIRLEY AVENUE		NORTHRIDGE	CA	91324		Trade	N				\$8,280.00
3.285	MARSH USA INC.		1166 AVENUE OF THE AMERICAS		NEW YORK	NY	10011		Trade	N				\$5,803.00
3.286	MARX BROS.FIRE EXTINGUISHER CO.INC.		1159 SO.SOTO ST. 7227 LEE DEFOREST DRIVE		LOS ANGELES	CA	90023		Trade	N				\$85.00
3.287	MAXIM HEALTHCARE SERVICES		3066 CRYSTAL CREEK DR		COLUMBIA	MD	21046		Trade	N				\$30,147.80
3.288	MCAL NEWBORN UNDER MOMS ID(DC T				SAN JOSE	CA			Insurance	N		X		\$71.40
3.289	MCR FFS PLANS		1 BALDWIN AVE APT 224		SAN MATEO	CA			Insurance	N		X		\$4,675.69
3.290	MCR FFS PLANS		1 BALDWIN AVE APT 224		SAN MATEO	CA			Trade	N				\$179.40
3.291	MEDCENTERDISPLAY, LLC		101 WESTPARK DRIVE	100	BRENTWOOD	TN	37027		Trade	N				\$7,429.00
3.292	MEDECISION INC	W501821	PO BOX 7777		PHILADELPHIA	PA	19175-1821		Trade	N				\$9,769.85
3.293	MEDICA 3341 UNHC		555 CALIFORNIA STREET		SAN FRANCISCO	CA	94104		Trade	N				\$133.91
3.294	MEDI-CAL		1055 S 11TH ST		SAN JOSE	CA			Insurance	N		X		\$1,071.42
3.295	MEDICAL ANESTHESIA CONSULTANTS MEDICAL GROUP, INC		2175 N. CALIFORNIA BLVD.	SUITE 425	WALNUT CREEK	CA	94596		Trade	N				\$113,600.13
3.296	MEDICAL BOARD OF CALIFORNIA		1426 HOWE AVE. STE. 54		SACRAMENTO	CA	95825-3236		Trade	N				\$40.00
3.297	MEDICAL SPECIALTIES DISTRIBUTORS,LLC		PO BOX 11407		BIRMINGHAM	AL	35246-1729		Trade	N				\$212.94
3.298	MEDICAL TECHNOLOGY INDUSTRIES, INC.		3655 W NINIGRET DRIVE		SALT LAKE CITY	UT	84104		Trade	N				\$21,694.74
3.299	MEDICARE		102 PASATIEMPO DR		SANTA CRUZ	CA			Insurance	N		X		\$7,896.76
3.300	MEDICARE PRIME/MEDI-CAL SEC		100 BRANHAM LANE E APT 2210		SAN JOSE	CA			Insurance	N		X		\$17,666.90
3.301	MEDICARE RETRO REFS/RECOUPS		3261 VINTAGE OAKS COURT		SAN JOSE	CA			Insurance	N		X		\$327.25
3.302	MEDICARE SECONDARY		1041 GRANADA WAY		SAN JOSE	CA			Insurance	N		X		\$3,974.53
3.303	MEDTRONIC USA, INC.		4642 COLLECTION CENTER DR.		CHICAGO	IL	60693		Trade	N				\$2,425.27
3.304	MEMORIAL HOSP EKG MED		1913 E 17TH ST	STE 118	SANTA ANA	CA	92705		Trade	N				\$9.01
3.305	MEMORIALCARE MEDICAL FOUNDATIO		2742 DOW AVENUE		TUSTIN	CA	92780-7242		Trade	N				\$11.99
3.306	MERGE HEALTHCARE		PO BOX 205824		DALLAS	TX	75320-5824		Trade	N				\$3,847.68
3.307	MICAELA RODRIGUEZ		2600 DONEGAL AVE		SOUTH SAN FRANCISCO	CA	94080		Trade	N				\$31.17
3.308	MILLS PENINSULA IPA		1032 MANZANITA DR		PACIFICA,CA				Insurance	N		X		\$175.00
3.309	MIMEDX GROUP INC		1775 WEST OAK COMMONS CT NE		MARIETTA	GA	30062		Trade	N				\$16,800.00
3.310	MINIMALLY INVASIVE SURGICAL SO		P.O. BOX 11803	D201	BAKERSFIELD	CA	93389		Trade	N				\$106.60
3.311	MINUTEMAN PRESS OF CONCORD		2700 WILLOW PASS ROAD		CONCORD	CA	94519		Trade	N				\$847.00

In re: Verity Medical Foundation

Case No. 18-20169

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.312	MIREF CENTURY, LLC	MIREF CENTURY LLC C/O DTZ	1390 TIMBERLAKE MANOR PKWY #230		CHESTERFIELD	MO	63017		Trade	N				\$7,037.40
3.313	MISSION HOSPITAL MEDICAL STAFF		31872 COAST HIGHWAY		LAGUNA BEACH	CA	92651		Trade	N				\$450.00
3.314	MMODAL SERVICES, LTD.		PO BOX 538504		ATLANTA	GA	30353-8504		Trade	N				\$1,404.68
3.315	MONKEY BRAINS		286 12TH STREET		SAN FRANCISCO	CA	94103		Trade	N				\$600.00
3.316	MOOD MEDIA NORTH AMERICA HOLDINGS CORP		3860 CALLE FORTUNADA 15675 MILAN LANE APT 201	SUITE 100	SAN DIEGO	CA	92123		Trade	N				\$85.77
3.317	MORGAN HILL FAM PRAC TIN		605 TENNANT AVE		MORGAN HILL	CA			Insurance	N		X		\$160.00
3.318	MORGAN HILL PHYSICAL TH		605 TENNANT AVE	SUITE F	MORGAN HILL	CA	95037		Trade	N				\$37.73
3.319	NATIONAL VALLEY MEDICAL MANAGEMENT		6501 TRUXTON AVENUE		BAKERSFIELD	CA	93309		Trade	N				\$127,768.63
3.320	NAVANI PAIN MANAGEMENT INC		P.O. BOX 321449		LOS GATOS	CA	95032		Trade	N				\$1,395.65
3.321	NCA BLUE SHIELD HMO FFS		151 BUCKINGHAM DRIVE UNIT 295		SANTA CLARA,CA				Insurance	N		X		\$115.00
3.322	NCA CPN IN NET ALIGNMENT		1011 SUMMERFIELD DRIVE		SAN JOSE	CA			Insurance	N		X		\$1,771.94
3.323	NCA CPN IN NET CARE FIRST		10543 STERLING BLVD		CUPERTINO	CA			Insurance	N		X		\$604.96
3.324	NCA CPN IN NET MEDICONNECT		1058 S 5TH ST APT 438		SAN JOSE	CA			Insurance	N		X		\$1,961.36
3.325	NCA CPN OUT OF NET ALIGNMENT		100 PALM VALLEY BLVD APT2010		SAN JOSE	CA			Insurance	N		X		\$640.68
3.326	NCA CPN OUT OF NET CARE FIRST		10543 STERLING BLVD		CUPERTINO	CA			Insurance	N		X		\$350.32
3.327	NCA CPN OUT OF NET MEDICONNECT		1095 NOTTINGHAM PL		SAN JOSE	CA			Insurance	N		X		\$947.83
3.328	NCA MED GROUP OVERPYTS NEURO INDUSTRIAL MEDICAL GROUP		P.O. BOX 11269		SAN BERNADINO	CA	92423		Trade	N				\$1,430.56
3.329	NEUROSCAN		223 N GARFIELD AVENUE	#302	MONTEREY PARK	CA	91754		Trade	N				\$73.20
3.330	NEUROSCIENCE INSTITUTE OF NORTHERN CALIFORNIA		115 LA CASA VIA		WALNUT CREEK	CA	94598		Trade	N				\$190.90
3.331	NEW CONNECTIONS COMMUNICATION SERVICES, INC		PO BOX 637		LOS GATOS	CA	95031		Trade	N				\$15,650.00
3.332	NEW LOC AET/BS/INP DCHS		2550 NINTH STREET		BERKELEY	CA	94710		Trade	N				\$1,508.01
3.333	NORTHERN CALIF PHYSICIANS NETW		925 LOCUST ST		SAN JOSE	CA			Insurance	N		X		\$35.00
3.334	NORTHWEST PODIATRIC LAB, INC.		P.O. BOX 11269		SAN BERNADINO	CA	92423		Trade	N				\$12.39
3.335	NSS ENTERPRICSE DBA CYBER PRESS		1091 FIR AVE		BLAINE	WA	98230		Trade	N				\$1,459.92
3.336			3380 VISO CT		SANTA CLARA	CA	95054		Trade	N				\$2,522.76

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.337	NUUESTRA FAMILIA/PROSPECT MG O CONNOR HEALTH CENTER 1, LP		1961 E 113 ST 1960 THE ALAMEDA, SUITE 20		LOS ANGELES	CA			Insurance	N		X		\$60.00
3.338		C/O TOENISKOETTER DEVELOPMENT, INC.			SAN JOSE	CA	95126		Trade	N				\$787.50
3.339	OFFICE ALLY, INC		1300 SE CARDINAL CT		VANCOUVER	WA	98683		Trade	N				\$1,004.25
3.340	OFFICE DEPOT		FILE NO 81901		LOS ANGELES	CA	90074-1901		Trade	N				\$28,005.41
3.341	OLYMPUS AMERICA, INC.		PO BOX 120600, DEPT0600, DALAS, TX 75312						Trade	N				\$268,605.49
3.342	OMID H JAVADI PC		16696 CYPRESS WAY 4020 MARTIN LUTHER KING BLVD		LOS GATOS	CA	95030		Trade	N				\$3,871.58
3.343	OMNICARE		1806 N CASTLEGATE AVE		LYNWOOD	CA			Insurance	N		X		\$83.51
3.344	OMNICARE COV CAL HN				COMPTON	CA			Insurance	N		X		\$65.01
3.345	OMNICARE OVERPYT		P.O. BOX 260350		ENCINO	CA	91426		Trade	N				\$580.05
3.346	ONCOLOGY TECHNOLOGY ASSOCIATES		4005 VERDUGO ROAD		LOS ANGELES	CA	90065		Trade	N				\$123,263.83
3.347	ORION SECURITY		675 EAST GISH ROAD		SAN JOSE	CA	95112-2708		Trade	N				\$25.00
3.348	ORKIN		PO BOX 7161		PASADENA	CA	91109-7161		Trade	N				\$390.92
3.349	ORTHOPAEDIC HOSPITAL		FILE 101340		PASADENA	CA	91189-0005		Trade	N				\$76.73
3.350	ORTHOSPORT, INC		10190 CULVER BLVD		CULVER CITY	CA	90232		Trade	N				\$38,673.71
3.351	OUT OF NET HMO/MCAL/OTHR OUT OF NET HMO/MCAL/OTHR SEC		1 VISTA MONTANA APT 2- 331 1000 BLOSSOM RIVER WY #914		SAN JOSE	CA			Insurance	N		X		\$5,833.74
3.352	OUT OF NET SCFHP CAL MEDICONNEC		2135 LITTLE ORCHARD ST SPC 2		SAN JOSE	CA			Insurance	N		X		\$3,891.70
3.353	PACIFIC GAS & ELECTRIC COMPANY		77 BEALE ST		SAN FRANCISCO	CA	94105		Trade	N				\$42,518.46
3.355	PACIFIC PATH MED ASSOC OF SJ		225 N JACKSON AVENUE		SAN JOSE	CA	95116		Trade	N				\$76.46
3.356	PACIFIC PED CARDIOLOGY MED GRO		50 W. BELLEFONTAINE ST, STE. 405		PASADENA	CA	91105-3132		Trade	N				\$406.85
3.357	PACIFIC PHYSICIANS EXCHANGE		PO BOX 1913		SUISUM CITY	CA	94585		Trade	N				\$296.10
3.358	PALO ALTO MED FOUNDATION		P.O. BOX 276950	FILE 74003	SACRAMENTO	CA	95827-6950		Trade	N				\$326.00
3.359	PALO ALTO PATHOLOGY INC		2325 EL CAMINO REAL		PALO ALTO	CA	94306		Trade	N				\$474.49
3.360	PARAGON MECHANICAL INC.		P.O.BOX 58		SANTA CLARA	CA	95052		Trade	N				\$349.75
3.361	PASADENA PEDIATRIC SURGERY, IN		625 S FAIR OAKS AVENUE	SUITE 286	PASADENA	CA	91105-2613		Trade	N				\$126.96
3.362	PATIENT REFUNDS								Patient / Insurance	N				\$295,590.85
3.363	PATIENT REFUNDS								Patient Refunds	N				\$96,390.51
3.364	PEDALIGN HOLDINGS, INC.		8665 MIRALANI DRIVE	SUITE 300B	SAN DIEGO	CA	92126		Trade	N				\$138.00
3.365	PENDING CM CONS LUCERO/RAGHAVAN		143 NUT TREE LN		MORGAN HILL	CA			Insurance	N		X		\$10.00
3.366	PENDING HILL/MILL CONS SHAMASH/		18 CANYON COURT		SOUTH SAN FRANCISCO	CA			Insurance	N		X		\$50.00
3.367	PENINSULA PLANT COMPANY		PO BOX 1297		ANDERSON	CA	96007		Trade	N				\$382.38

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.368	PERFECT EDGE CUTLERY INC.		1640 PALM AVENUE		SAN MATEO	CA	94402		Trade	N				\$100.00
3.369	PHCS EPO/PPO		127 OAK HILLS MANOR		BUTLER	PA			Insurance	N		X		\$686.89
3.370	PHILIPPINE MEDICAL SOCIETY OF NORTHERN CALIFORNIA		6385 BROOKDALE DRIVE		CARMEL	CA	93923		Trade	N				\$400.00
3.371	PHYSICIAN LINEN EXCHANGE INC.		235 JOSEFA STREET 1118 S ALMADEN AVENUE		SAN JOSE	CA	95110		Trade	N				\$113.50
3.372	PHYSICIANS MED GRP		1936 ARIZONA AVE		MILPITAS	CA			Insurance	N		X		\$306.32
3.373	PHYSICIANS MED GRP HLTHY FAM		1576 HEARTH STONE DR.		SAN JOSE	CA			Insurance	N		X		\$19.59
3.374	PHYSICIANS MED GRP SEC				SAN JOSE	CA			Insurance	N		X		\$142.98
3.375	PHYSICIANS MUTUAL OVERPYTS		2600 DODGE ST		OMAHA	NE	68103		Trade	N				\$23.40
3.376	PINNACLE BROKERS INSURANCE SOLUTIONS, LLC		1330 N. BROADWAY SUITE 204		WALNUT CREEK	CA	94596		Trade	N				\$39,701.42
3.377	PINNACLE HEALTHCARE CONSULTING, LLC		9085 E. MINERAL CIRCLE, SUITE 110		CENTENNIAL	CO	80112		Trade	N				\$1,447.50
3.378	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC		PO BOX 371887		PITTSBURGH	PA	15250-7887		Trade	N				\$476.24
3.379	PLANNED PARENTHOOD LOS ANGELES		400 WEST 30ST STREET 11206 GREENSTONE AVENUE		LOS ANGELES	CA	90007-3320		Trade	N				\$153.82
3.380	PLUS LABORATORY		1024 OWSLEY AVE		SANTE FE SPRINGS	CA	90670		Trade	N				\$526.66
3.381	PMG MED RC RDS REQD				SAN JOSE	CA			Insurance	N		X		\$105.00
3.382	PORTLAND TISSUE PROCESS LAB		5012 NE 42ND AVE		PORTLAND	OR	97218-1504		Trade	N				\$3.95
3.383	PPO OTHER		1 SOUTH MARKET STREET APT 1516		SAN JOSE	CA			Insurance	N		X		\$16,883.16
3.384	PPO OTHER SEC		101 CHESHAM AVE		SAN CARLOS	CA			Insurance	N		X		\$4,249.50
3.385	PRE EMPLOY.COM		2301 BALLS FERRY ROAD		ANDERSON	CA	96007		Trade	N				\$740.49
3.386	PRECISION BIOWASTE SERVICES, INC.		5111 TASMAN DRIVE		HUNTINGTON BEACH	CA	92649		Trade	N				\$1,817.55
3.387	PREMIER HEALTHCARE SOLUTIONS, INC.		5882 COLLECTIONS CENTER DRIVE, CHICAGO, IL 60693						Trade	N			X	\$252,500.00
3.388	PRESS GANEY		404 COLUMBIA PLACE		SOUTH BEND	IN	46601		Trade	N				\$23,596.14
3.389	PRO MED MEDICAL SUPPLIES		565 S. MASON ROAD,STE.220		KATY	TX	77450		Trade	N				\$162.15
3.390	PRO SUPPORT SYSTEMS		327 MONTGOMERY AVENUE		BALA CYNWYD	PA	19004		Trade	N				\$3,845.00
3.391	PROFESSIONAL COMMUNICATION SERVICES		260 SHERIDAN AVENUE	#216	PALO ALTO	CA	94306		Trade	N				\$1,248.00
3.392	PROLAB ORTHOTICS		575 AIRPARK ROAD		NAPA	CA	94558		Trade	N				\$9,913.43
3.393	PROMAC IMAGE SYSTEMS		1720 S VERMONT AVENUE		LOS ANGELES	CA	90006		Trade	N				\$211.97

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.394	PURCHASE POWER	PITNEY BOWES POSTAGE	PO BOX 371874		PITTSBURGH	PA	15250-7874		Trade	N				\$368.34
3.395	QUEST DIAGNOSTICS SJMG RATES		8401 FALLBROOK AVENUE		WEST HILLS	CA	91304-3226		Trade	N				\$2,441.35
3.396	QUEST DIAGNOSTICS, INC.		FILE BOX 50368		LOS ANGELES	CA	90074		Trade	N				\$9,726.20
3.397	QUESTIVITY INC.		1680 CIVIC CENTER DR.SUITE E		SANTA CLARA	CA	95050		Trade	N				\$6,642.43
3.398	QUICK LEONARD KIEFFER INT'L, INC.		555 W JACKSON BLVD.		CHICAGO	IL	60661		Trade	N				\$167,038.34
3.399	R.ERICKSON COMMUNICATIONS		2281 ROBINSON CIRCLE		LIVERMORE	CA	94550		Trade	N				\$9,583.96
3.400	RADNET MANAGEMENT, INC.		1801 E MARCH LANE	SUITE A130	STOCKTON	CA	95210		Trade	N				\$233,286.98
3.401	RAILROAD MEDICARE		660 NOBEL DRIVE UNIT 2E		SANTA CRUZ	CA			Insurance	N		X		\$13.24
3.402	RANDSTAD NORTH AMERICA, INC		60 HARVARD MILL SQUARE		WAKEFIELD	MA	01880		Trade	N				\$13,941.80
3.403	RAWLINGS FINANCIAL OVERPYT		1 EDEN PKWY		LA GRANGE	KY	40031		Trade	N				\$272.18
3.404	READISUITE RECURRENT TECHNOLOGIES,INC.		649 MISSION STREET, #500		SAN FRANCISCO	CA	94105		Trade	N				\$1,213.64
3.405	TECHNOLOGIES,INC.		27 BONAVENTURA DR.		SAN JOSE	CA	95134		Trade	N				\$658.90
3.406	REGAL MEDICAL GROUP IPA		10322 S. VERMONT AVE		LOS ANGELES	CA			Insurance	N		X		\$418.93
3.407	RENAISSANCE IMAGING MED ASSOC		P.O. BOX 190		SIMI VALLEY	CA	93062		Trade	N				\$132.13
3.408	REPUBLIC SERVICES #915		PO BOX 78829		PHOENIX	AZ	85062-8829		Trade	N				\$1,083.57
3.409	RESMED CORP		PO BOX 51054		LOS ANGELES	CA	90051		Trade	N				\$954.83
3.410	RETINA VITREOUS ASSOC		2485 HOSPITAL DR	STE 200	MOUNTAIN VIEW	CA	94040-4101		Trade	N				\$3,395.46
3.411	RETINAL DIAGNOSTIC CENTER A ME		3395 S. BASCOM AVENUE	SUITE 140	CAMPBELL	CA	95008		Trade	N				\$870.73
3.412	RONALD VALLISON DORST D.D.S., J.D., INC		14402 DONNA LANE		SARATOGA	CA	95070		Trade	N				\$4,251.00
3.413	ROTENBERG & SZE, LLP		572 17TH AVENUE		SAN FRANCISCO	CA	94121		Trade	N				\$2,137.50
3.414	RR FRANCHISING, INC.		665 MARINERS ISLAND BLVD.	SUITE 303	SAN MATEO	CA	94404-1061		Trade	N				\$2,825.00
3.415	SADDLEBACK MEDICAL CENTER		24451 HEALTH CENTER DR.		LAGUNA HILLS	CA	92653		Trade	N				\$200.00
3.416	SAMARITAN HOSPITALIST MEDICAL		1225 WILSHIRE BLVD.		LOS ANGELES	CA	90017		Trade	N				\$187.59
3.417	SAN JOSE PACIFIC NEUROLOGY CEN		200 JOSE FIGUERES	SUITE 200	SAN JOSE	CA	95116		Trade	N				\$447.96
3.418	SAN JOSE WATER COMPANY		110W.TAYLOR ST.		SAN JOSE	CA	95110-2131		Trade	N				\$4,777.56
3.419	SANTA CATALINA CLINIC		2968 E. FLORENCE AVE		HUNTINGTON PARK	CA	90255		Trade	N				\$1,684.98

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.420	SANTA CLARA FAM HLTH PLN SEC		1115 FOXCHASE DR APT 83		SAN JOSE	CA			Insurance	N		X		\$754.28
3.421	SANTA CLARA FAMILY HLTH PLN		115 N 27TH ST		SAN JOSE	CA			Insurance	N		X		\$91.60
3.422	SANTA CLARITA EMERG MED GRP		P.O BOX 661540		ARCADIA	CA	91066		Trade	N				\$15.03
3.423	SANTA ROSA MEDICAL CLINIC		5305 E BEVERLY BLVD		LOS ANGELES	CA	90022-2103		Trade	N				\$553.77
3.424	SANTANA'S CLEANING SERVICE		17185 BIRCH WAY 101 E SAN FERNANDO ST 492		MORGAN HILL	CA	95037		Trade	N				\$2,184.00
3.425	SCAN HEALTH HMO		1555 BERGER DR.		SAN JOSE	CA	95112		Insurance	N		X		\$560.00
3.426	SCC DTAC		1068 SHANDWICK CT		SAN JOSE	CA			Trade	N				\$15,974.99
3.427	SCCIPA IN NET 604		1024 WASHINGTON ST		SAN JOSE	CA			Insurance	N		X		\$5,659.36
3.428	SCCIPA IN NET SEC 609		100 OAK RIM WAY APT 20		SAN JOSE	CA			Insurance	N		X		\$725.51
3.429	SCCIPA OUT OF NET 607		209 S PETER DR		LOS GATOS	CA			Insurance	N		X		\$3,272.78
3.430	SCCIPA OUT OF NET SEC 608		P.O. BOX 5860		CAMPBELL	CA			Insurance	N		X		\$82.13
3.431	SCCIPA OVERPAYMENTS				SAN MATEO	CA	94402		Trade	N				\$876.74
3.432	SEC CLM SUB TO PAYOR		1111 VISTA POINT LANE 1141 OACMONT DRIVE APT #3		CONCORD	CA			Insurance	N		X		\$1,888.57
3.433	SEOUL MEDICAL GROUP IPA		9921 CARMEL MOUNTAIN ROAD		SAN JOSE	CA			Insurance	N		X		\$30.00
3.434	SEQUENT CREATIVE, LLC			#242	SAN DIEGO	CA	92129		Trade	N				\$21,000.00
3.435	SEQUOIA PHYSICIANS NETWORK SERVICEMASTER PROFESSIONAL CLEANING		1530 RIDGE ROAD		BELMONT	CA			Insurance	N		X		\$545.00
3.436			18351 COLIMA ROAD		ROWLAND HEIGHTS	CA	91748		Trade	N				\$8,869.60
3.437	SFI 901 CAMPUS DR, LLC		260 CALIFORNIA STREET #1100		SAN FRANCISCO	CA	94111		Trade	N				\$14,152.38
3.438	SHAMMAS EYE MEDICAL CENTER		3510 MARTIN LUTHER KING JR	BLVD	LYNWOOD	CA	90262		Trade	N				\$12,259.16
3.439	SHRED WORKS,INC	DEPARTMENT 34654	PO BOX 39000		SAN FRANCISCO	CA	94139		Trade	N				\$13,076.68
3.440	SHRED-IT US JV LLC		11101 FRANKLIN AVENUE		FRANKLIN PARK	IL	60131		Trade	N				\$1,641.40
3.441	SIEMENS MED SOLUTIONS USA, INC.		DEPT LA 21536		PASADENA	CA	91185-1536		Trade	N				\$2,816.00
3.442	SIGNIFICANT CLEANING SERVICES, LLC		1855 HAMILTON AVENUE		SAN JOSE	CA	95125		Trade	N				\$5,295.00
3.443	SILICON VALLEY DIAGNOSTIC SILICON VALLEY OB/GYN		P.O. BOX 31455	SUITE 1000	WALNUT CREEK	CA	94598		Trade	N				\$160.75
3.444	MEDICAL		P.O. BOX 21827		SAN JOSE	CA	95151-1827		Trade	N				\$461.70
3.445	SKAND CORPORATION		105 N. BASCOM AVE	SUITE 202	SAN JOSE	CA	95128		Trade	N				\$4,971.51
3.446	SKY BLISS		117 TRAISTER DRIVE		LIVERPOOL	CA	13088-6027		Trade	N				\$3,000.00
3.447	SMART ID WORKS		625 KENMOOR AVENUE	SUITE 106	GRAND RAPIDS	MI	49546		Trade	N				\$365.40

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.448	SMITH & NEPHEW, INC.		PO BOX 205651		DALLAS	TX	75320-5651		Trade	N				\$1,414.34
3.449	SMITH (DC) TIN CLMS		108 WESTMOORE AVE		DALY CITY,CA				Insurance	N		X		\$67.05
3.450	SO CAL AQUATIC LIFE SERVICE, INC		2850 E GRETTA LANE 1012 S DE ANZA BLVD C101	SUITE A	ANAHEIM	CA	92806		Trade	N				\$155.00
3.451	SOAR ATHLETE SEC CLMS		1012 S DE ANZA BLVD C101		SAN JOSE	CA			Insurance	N		X		\$916.23
3.452	SOAR WCP IST INJ		148 KELTON AVENUE		SAN CARLOS	CA			Insurance	N		X		\$528.38
3.453	SOURCEHOV HEALTHCARE, INC		P.O. BOX 142589	DRAWER 9003	IRVING	TX	75014-2589		Trade	N				\$122.75
3.454	Southeast Medical Center LLC		South East Medical Group	2675 E. Slauson Avenue	Huntington Park	CA	90255		Rent	N				\$21,139.42
3.455	SOUTHERN CAL SPORTS REHAB INC		1809 E. DRYSER ROAD	#313	SANTA ANA	CA	90035		Trade	N				\$110.32
3.456	SOUTHERN CALIFORNIA EDISON		2244 WALNUT GROVE AVENUE		ROSEMEAD	CA	91770		Trade	N				\$17,025.96
3.457	SPEECH2TEXT, INC.		1055, WILMINGTON AVE.		SAN JOSE	CA	95129		Trade	N				\$334.30
3.458	SPOK INC.		PO BOX 660324		DALLAS	TX	75266-0324		Trade	N				\$1,015.76
3.459	SPRINT		6200 SPRINT PKWY		OVERLAND PARK	KS	66251		Trade	N				\$136.58
3.460	SST INVESTMENTS, LLC		1256 HOWARD STREET		SAN FRANCISCO	CA	94103		Trade	N				\$6,869.55
3.461	ST FRANCIS RADIOLOGY MEDICAL G		P.O. BOX 1639		COTTONWOOD	AZ	86326-1639		Trade	N				\$9.01
3.462	ST JUDE RADIOLOGY MED GROUP	ATTN.: CONTRACT OPERATIONS	6300 BEE CAVE ROAD	BUILDING TWO, SUITE 100	AUSTIN	TX	78746-5223		Trade	N				\$107.44
3.463	ST VINCENT IPA		7423 S HARVARD BLVD		LOS ANGELES	CA			Insurance	N		X		\$10.00
3.464	ST. FRANCIS PATH MEDICAL GROUP		5700 SOUTHWYCK BLVD.		TOLEDO	OH	43614-1509		Trade	N				\$342.24
3.465	STANFORD MED CENTER-FAC	HOSPITAL CLAIMS	P.O. BOX 742136		LOS ANGELES	CA	90074-2136		Trade	N				\$3,258.76
3.466	STANFORD MED CENTER-PROF	HOSPITAL CLAIMS	P.O. BOX 742188		LOS ANGELES	CA	90074-2188		Trade	N				\$9,968.42
3.467	STATE OF CALIFORNIA - DEPT OF CONSUMER AFFAIRS		1625 N MARKET BLVD		SACRAMENTO	CA	95834		Trade	N				\$60.00
3.468	STERICYCLE, INC		PO BOX 6578		CAROL STREAM	IL	60197-6578		Trade	N				\$29,480.39
3.469	STEUER CORP		20425 SOUTH SUSANA ROAD		LONG BEACH	CA	90810		Trade	N				\$2,941.52
3.470	SUTTER PHYSICIAN SERVICES		10470 OLD PLACERVILLE ROAD		SACRAMENTO	CA	95827		Trade	N				\$366.00
3.471	SV ELECTRIC		16840 SAN BENANCIO WAY		MORGAN HILL	CA	95037		Trade	N				\$360.00
3.472	SYNC HOSPITALIST MEDICAL GROUP	ATTN.: JOHN KEA, M.D.	P.O. BOX 10144		BEVERLY HILLS	CA	90213		Trade	N				\$410.30
3.473	T.CHOW CARDIO & ELECTR MED OFF		2030 FOREST AVENUE	SUITE 110	SAN JOSE	CA	95128		Trade	N				\$467.74
3.474	TAYLOR COMMUNICATIONS		P.O. BOX 91047		CHICAGO	IL	60693		Trade	N				\$9,854.43

In re: Verity Medical Foundation

Case No. 18-20169

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.475	TCPRINCE LLC		1233 EVERGREEN WAY		WOODLAND	CA	95695		Trade	N				\$9,429.50
3.476	TEAM VIEWER GMBH		JAHNSTR. 30		GOPPINGEN	BADEN-WURTEMBERG	73037		Trade	N				\$1,958.00
3.477	TELENET VOIP INC.		850 PARKVIEW DRIVE N		EL SEGUNDO	CA	90245		Trade	N				\$696.12
3.478	TERESA TIMBREZA		81 JENSEN ROAD		GUSTINE	CA	95322		Trade	N				\$134.24
3.479	TERMINIX PROCESSING CENTER		PO BOX 742592		CINCINNATI	OH	45274-2592		Trade	N				\$136.00
3.480	THE CODING NETWORK, LLC		324 SOUTH PALM DRIVE		BEVERLY HILLS	CA	90212		Trade	N				\$14,115.05
3.481	THE CORPORATE GIFT SERVICE, INC.		4120 W BURBANK BLVD. 11190 SUN CENTER DRIVE		BURBANK RANCHO CORDOVA	CA	91505		Trade	N				\$269.76
3.482	THINKSMART, INC.		400 ATLANTIC STREET, 10TH FLOOR		STAMFORD	CT	06901		Trade	N				\$389.84
3.484	TORRANCE MEMORIAL MEDICAL CENT		P.O. BOX 13717		TORRANCE	CA	90503		Trade	N				\$198.18
3.485	TOSHIBA FINANCIAL SERVICES		P.O. BOX 51043		LOS ANGELES	CA	90051-5343		Trade	N				\$6,911.11
3.486	TOTAL FUNDS BY HASLER		PO BOX 30193		TAMPA	FL	33630		Trade	N				\$306.80
3.487	TPX COMMUNICATIONS		515 S. FLOWERS STREET	45TH FLOOR	LOS ANGELES	CA	90071		Trade	N				\$3,041.48
3.488	TPX COMMUNICATIONS CORP		515 SOUTH FLOWER STREET	45TH FLOOR	LOS ANGELES	CA	90071		Trade	N				\$1,334.26
3.489	TRANSAMERICA RETIREMENT SOLUTIONS CORP.		440 MAMORONECK AVENUE		HARRISON	NY	10528		Trade	N				\$1,018.11
3.490	TRICARE		117 WILSHIRE AVE		DALY CITY	CA			Insurance	N		X		\$977.32
3.491	TRICARE OVERPAYMENTS 8036		P.O. BOX 7889		MADISON	WI	53707		Trade	N				\$26.01
3.492	TRIUUS DIAGNOSTIC IMAGING, INC.		972 DEXTER WAY		RIPON	CA	95366		Trade	N				\$3,950.00
3.493	U.S. HEALTHWORKS MEDICAL GROUP		25124 SPRINGFIELD COURT	SUITE 200	VALENCIA	CA	91355		Trade	N				\$650.00
3.494	UA LOCAL 393 HLTH WEL MED SUPP		1731 TECHNOLOGY DRIVE	SUITE 570	SAN JOSE	CA	95110		Trade	N				\$17.30
3.495	UCSF CLINICAL INTEGRATED PARTN		505PARNASSUS AVENUE		SAN FRANCISCO	CA	941143-2204		Trade	N				\$3,677.51
3.496	ULINE, INC		PO BOX 88741		CHICAGO	IL	60680-1741		Trade	N				\$152.63
3.497	UNITED HEALTHCA EPO/POS/PPO SEC		1009 BLOSSOM RIVER WAY #225		SAN JOSE	CA			Insurance	N		X		\$1,188.27
3.498	UNITED HEALTHCARE PPO		1 VISTA MONTANA APT 2413		SAN JOSE	CA			Insurance	N		X		\$50,735.59
3.499	UNITED MEDICAL IMAGING		P.O. BOX 491149		LOS ANGELES	CA	90049-9149		Trade	N				\$1,848.74
3.500	UNITED PACIFIC WASTE		4320 SAN GABRIEL RIVER PKWY		PICO RIVERA	CA	90660		Trade	N				\$655.78

In re: Verity Medical Foundation

Case No. 18-20169

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.501	UNITEDHEALTHCARE ALLIANCE		1102 S ABEL ST APT 564		MILPITAS	CA			Insurance	N		X		\$270.00
3.502	UNITEDHEALTHCARE MS		1009 BLOSSOM RIVER WAY 325		SAN JOSE	CA			Insurance	N		X		\$4,460.00
3.503	UNITEDHEALTHCARE SV		1119 S ALMADEN AVE		SAN JOSE	CA			Insurance	N		X		\$1,892.63
3.504	UNIVERSITY HEALTHCARE ALLIANCE		7999 GATEWAY BLVD	STE 200	NEWARK	CA	94560		Trade	N				\$20,610.99
3.505	UNIVERSITY HOSPITALS HEALTH SYSTEM	DEPT 781887	PO BOX 78000		DETROIT,	MI	48278-1887		Trade	N				\$377.59
3.506	UPLIFT FAMILY SERVICES		251 LLEWELLYN AVENUE		CAMPBELL	CA	95008		Trade	N				\$1,359.58
3.507	UROLOGICAL SURGEONS OF NORTHER		PO BOX 912711		DENVER	CO	80291-2711		Trade	N				\$19,181.16
3.508	UTL PAYMENTS		400 RACE ST		SAN JOSE	CA			Insurance	N		X		\$84,322.49
3.509	VALLEY CARDIOVASCULAR ASSOCIAT		200 JOSE FIGURES AVE	SUITE #365	SAN JOSE	CA	95116		Trade	N				\$194.46
3.510	VALLEY HEALTH PLAN COV CAL		1010 AKIO WAY		SAN JOSE	CA			Insurance	N		X		\$924.39
3.511	VALLEY HEALTH PLAN IN NET		102 OHLONE CT		LOS GATOS	CA			Insurance	N		X		\$2,132.10
3.512	VALLEY HEALTH PLAN OVERPYT 800		P O BOX 26160		SAN JOSE	CA	95159		Trade	N				\$329.99
3.513	VALLEY HEALTH PLAN OVERPYT 808		P.O. BOX 28387	SUITE A6	SAN JOSE	CA	95159		Trade	N				\$223.63
3.514	VALLEY HEALTH PLN IN NET SEC		1193 FRANCISCO AVE APT A		SAN JOSE	CA			Insurance	N		X		\$688.86
3.515	VASCULAR ASSOC OF NOR CAL		2512 SAMARITAN CT	SUITE E	SAN JOSE	CA	95124		Trade	N				\$11,966.43
3.516	VENTANA MEDICAL GROUP PC		2365 QUIMBY ROAD	#260	SAN JOSE	CA	95122		Trade	N				\$861.81
3.517	VEP MLK EMERGENCY MEDICAL GROU		P.O. BOX 4709		SAN DIMAS	CA	91773-8709		Trade	N				\$277.63
3.518	VERITY COVERED CAL BL CROSS		1093 ROCKPORT AVE		REDWOOD CITY	CA			Insurance	N		X		\$557.75
3.519	VERITY INS CARR CD PNDG		1010 FOXCHASE DR APT 318		SAN JOSE	CA			Insurance	N		X		\$290.00
3.520	VERIZON WIRELESS		P.O.BOX 660108		DALLAS	TX	75266-0108		Trade	N				\$614.72
3.521	VICTORY EMERG PHYS MED GRP		P.O. BOX 1410		ARCADIA	CA	91077-1410		Trade	N				\$195.43
3.522	VOX NETWORK SOLUTIONS,INC.		8000 MARINA BLVD, SUITE 130		BRISBANE	CA	94005		Trade	N				\$175.00
3.523	WAHEED WAHIDI	C/O KEVIN T. BARNES	LAW OFFICES OF KEVIN T. BARNES	1635 PONTIUS AVENUE, 2ND FLOOR	LOS ANGELES	CA	90025-3361	6/21/2018	Employee Matters	N	X	X	X	Unknown
3.524	WELLS FARGO VENDOR FIN SERV.		420 MONTGOMERY STREET		SAN FRANCISCO	CA	94104		Trade	N				\$369.56
3.525	WEST INTERACTIVE SERVICES CORPORATION, INC		11808 MIRACLE HILLS DRIVE		OMAHA	NE	68154-4403		Trade	N				\$6,769.00

In re: Verity Medical Foundation

Case No. 18-20169

Schedule E/F, Part 2

Creditors Who Have NONPRIORITY Unsecured Claims

Line	Nonpriority Creditor's Name	Creditor Notice Name	Address 1	Address 2	City	State	Zip	Date incurred	Basis for claim	Subject to offset (Y/N)	Contingent	Unliquidated	Disputed	Amount of claim
3.526	WESTERN ALLIED MECHANICAL, INC		1180 O'BRIEN DRIVE		MENLO PARK	CA	94025		Trade	N				\$199.00
3.527	WESTERN RADIATION ONCOLOGY, IN		125 SOUTH DRIVE		MOUNTAIN VIEW	CA	94040		Trade	N				\$724.72
3.528	WESTERN SCIENTIFIC FASTSERV		5231 HERITAGE DR.		CONCORD	CA	94521		Trade	N				\$1,944.00
3.529	WINDSTREAM HOLDINGS, INC.		4001 RODNEY PARHAM ROAD		LITTLE ROCK	AR	72212		Trade	N				\$13,586.74
3.530	WOODS AND WARSHAL MEDICAL GROU		P.O. BOX 1441		SAN MATEO	CA	94401-0860		Trade	N				\$376.33
3.531	ZIMMER BIOMET		345 EAST MAIN STREET		WARSAW	IN	56480		Trade	N				\$6,876.13
3.532	ZOOM IMAGING SOLUTIONS,INC		PO BOX 398147		SAN FRANCISCO	CA	94139-8147		Trade	N				\$10,896.16
													TOTAL:	\$3,882,574.14

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2.1	AACHI, VENKAT MD		14651 S. BASCOM AVENUE	SUITE 280	LOS GATOS	CA	95032	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.2	ADAPTIVE MEDICAL PARTNERS		3229 PREMIER DRIVE		IRVING	TX	75063	SERVICES-RECRUITMENT	3/1/2019	
2.3	ADP, LLC		PO BOX 31001-1874		PASADENA,	CA	91110-1874	MASTER AGREEMENT	1/24/2020	
2.4	AETNA	KRISTEN MIRANDA	21215 BURBANK BLVD.	SUITE 620	WOODLAND HILLS	CA	91367	PHYSICIAN GROUP AGREEMENT	Evergreen	
2.5	AETNA HEALTH OF CALIFORNIA, INC.		2850 SHADELANDS DRIVE	SUITE 200	WALNUT CREEK	CA	94598	PAYOR AGREEMENT	8/31/2019	
2.6	ALEX DOAN, M.D.		105 N.BASCOM AVE. #103		SAN JOSE	CA	95128	PHYSICIANS-ON CALL	10/3/2018	
2.7	ALL CARE MEDICAL GROUP, INC.		2675 E. SLAUSON AVE.		HUNTINGTON PARK	CA	90255	EQUIPMENT-PURCHASE	1/1/2013	
2.8	ALL CARE MEDICAL GROUP, INC.		2675 E. SLAUSON AVE.		HUNTINGTON PARK	CA	90255	PHYSICIANS-SERVICES AGREEMENT	9/30/2020	
2.9	ALLIED HEALTHCARE PROVIDERS		2675 EAST SLAUSON AVENUE		HUNGTINGTON PARK	CA	90255	EQUIPMENT-PURCHASE	1/1/2013	
2.10	ALVAREZ, MARCOSI MD		2375 FOREST AVENUE		SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	4/30/2019	
2.11	AMERICA'S CHOICE PROVIDER NETWORK	TODD BREEDEN, CEO	303 A STREET	SUITE 401	SAN DIEGO	CA	92101	PROVIDER SERVICES AGREEMENT	Evergreen	
2.12	ANDERSON, JEFFREY MD		333 OCONNOR DRIVE		SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	10/31/2018	
2.13	ANGELES IPA	NARCISO AZURIN	5785 CORPORATE AVENUE		CYPRESS	CA	90630	PROVIDER SERVICES AGREEMENT	Evergreen	
2.14	ANTHEM BLUE CROSS	SHAWN FORRESTER	21555 OXNARD ST.	8TH FLOOR	WOODLAND HILLS	CA	91367	PROVIDER PARTICIPATION AGREEMENT	Evergreen	
2.15	ANTHEM BLUE CROSS	SHAWN FORRESTER	21555 OXNARD ST.	8TH FLOOR	WOODLAND HILLS	CA	91367	PROVIDER SERVICES AGREEMENT	Evergreen	
2.16	ARMSTRONG, ROBERT MD		14901 NATIONAL AVE	SUITE 202	LOS GATOS	CA	95032	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.17	ASCENDO HEALTHCARE	EUGENE HOLZER	500 WEST CYPRESS CREEK ROAD, STE 230		FORT LAUDERDALE	FL	33309	SERVICES-PHYSICIAN SEARCH	Evergreen	
2.18	ASSOCIATED ANESTHESIOLOGISTS MEDICAL GROUP, INC.		P.O. BOX 84294		SEATTLE	WA	98124-5594	MASTER AGREEMENT	8/18/2019	
2.19	BAA PERSONAL TELEPHONE ANSWERING SERVICE (PTAS)		PO BOX 1027		CAMPBELL	CA	95009	BUSINESS ASSOCIATE AGREEMENT	Evergreen	
2.20	BALLON, SAMUEL MD		2504 SAMARITAN DRIVE	SUITE 20	SAN JOSE	CA	95124	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.21	BENNETT, ROBIN DO		18280 ENDERSON CT		MORGAN HILL	CA	95037	EMPLOYMENT	Evergreen	

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2.22	BEVERLY HILLS MULTISPECIALTY SURGICAL CENTER LLC		7230 MEDICAL CENTER DRIVE	SUITE 500	WEST HILLS	CA	91307	ADMINISTRATIVE SERVICES	Evergreen	
2.23	BLUE SHIELD OF CALIFORNIA	PAUL MARKOVICH, CEO	50 BEALE STREET		SAN FRANCISCO	CA	94105	PROVIDER SERVICES AGREEMENT	Evergreen	
2.24	BLUE SHIELD OF CALIFORNIA	PAUL MARKOVICH, CEO	50 BEALE STREET		SAN FRANCISCO	CA	94105	PROVIDER PARTICIPATION AGREEMENT	Evergreen	
2.25	BONILLA, HECTOR		554 DRISCOLL PLACE		PALO ALTO	CA	94306	EMPLOYMENT	Evergreen	
2.26	CALIFORNIA CARDIOVASCULAR CONSULTANTS		1900 MOWRY AVE.	SUITE 309	FREMONT	CA	94538	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.27	CALIFORNIA NEUROLOGICAL INSTITUTE		800 POLLARD ROAD	BLDG. A	LOS GATOS	CA	95032	PHYSICIANS-SERVICES AGREEMENT	8/31/2019	
2.28	CAMDEN ALMADEN LLC	ATTNGARRET RAJKOVICH	6475 CAMDEN AVE,STE 202		SAN JOSE	CA	95120	LEASE-AS TENANT	12/31/2017	
2.29	CARE 1ST HEALTH PLAN	ANNA TRAN, CEO	601 POTRERO GRANDE DR.		MONTEREY PARK	CA	91755	PROVIDER PARTICIPATION AGREEMENT	Evergreen	
2.30	CAREMORE HEALTH PLAN	KAREN SUGANO	12900 PARK PLAZA DR.	SUITE 150	CERRITOS	CA	90703	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	
2.31	CARREON, JORGE F. MD, INCORPORATED		P.O. BOX 27206		LOS ANGELES	CA	90027-0206	LEASE-AS TENANT	Evergreen	
2.32	CCA- SAN JOSE GASTROENTEROLOGY		2331 MONTPELIER DR. STE. B		SAN JOSE	CA	95116	PHYSICIANS-ON CALL LETTER OF AGREEMENT (LOA)	1/4/2019	
2.33	CEDARS-SINAI MEDICAL CENTER	STEVE BUCKLEY	6500 WILSHIRE BLVD.	SUITE 600	LOS ANGELES	CA	90048	PHYSICIANS- PROFESSIONAL SERVICES AGREEMENT	Evergreen	
2.34	CFL CHILDREN'S MEDICAL ASSOCIATES, INC.	ATTENTION ARCISO THAD PADUA, MD	2039 FOREST AVE, SUITE 304		SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	7/1/2033	
2.35	CFM RADIOLOGY MEDICAL GROUP		625 LINCOLN AVE		SAN JOSE	CA	95126	PHYSICIANS-SERVICES AGREEMENT	7/1/2019	
2.36	CHARNEY, MICHAEL MD		2100 FOREST AVE #106		SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	11/14/2018	
2.37	CIGNA	SCOTT HAMILTON	ONE FRONT STREET	7TH FLOOR	SAN FRANCISCO	CA	94111	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	
2.38	CIGNA	SCOTT HAMILTON	ONE FRONT STREET	7TH FLOOR	SAN FRANCISCO	CA	94111	PROVIDER PARTICIPATION AGREEMENT	Evergreen	
2.39	CIGNA	SCOTT HAMILTON	ONE FRONT STREET	7TH FLOOR	SAN FRANCISCO	CA	94111	PHYSICIAN GROUP AGREEMENT	Evergreen	

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2.40	CITY OF SAN JOSE		CITY OF SAN JOSE REAL ESTATE MANAGEMENT	200 E SANTA CLARA STREET 4TH FLR	SAN JOSE	CA	95113-1905	LEASE-AS TENANT	9/30/2017	
2.41	COELHO, PETER		1751 SEVERINSEN		HOLLISTER	CA	95023	LETTER OF AGREEMENT	4/30/2019	
2.42	COVENTRY HEALTH CARE		750 RIVERPOINT DRIVE		BRODERICK	CA	95605	PROVIDER PARTICIPATION AGREEMENT	Evergreen	
2.43	CSI MEDICA GROUP FEA CALIFORNIA SKIN INSTITUTE		525 SOUTH DRIVE	SUITE 115	MOUNTAIN VIEW	CA	94040	PHYSICIANS-SERVICES AGREEMENT	12/31/2018	
2.44	CSSIFM		2040 E MARIPOSA AVENUE		EL SEGUNDO	CA	90245	CONFIDENTIALITY & NON- DISCLOSURE	7/22/2020	
2.45	DAEHAN PLAZA LLC		3580 WILSHIRE BLVD	SUITE 1020	LOS ANGELES	CA	90010	LEASE-AS TENANT	7/31/2017	
2.46	DAIGLE, ROBERT MD		P.O. BOX 41458		SAN JOSE	CA	95160	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.47	DCHS MONACO, NICHOLAS, MD 07012015		3520 BERING DRIVE		SAN BRUNO	CA	94066	PHYSICIANS-ON CALL	7/1/2025	
2.48	EASTBAY DERMATOLOGY		2557 MOWRY AVE	SUITE 25	FREMONT	CA	94538	PHYSICIANS-SERVICES AGREEMENT	6/30/2019	
2.49	ENG, RICHARD MD		2360 MCKEE RD	SUITE 7	SAN JOSE	CA	95116	PHYSICIANS-SERVICES AGREEMENT	10/7/2018	
2.50	FAMILY MEDICINE ASSOCIATES OF SAN JOSE, INC.		455 OCONNOR DRIVE	SUITE 210	SAN JOSE	CA	95128	EQUIPMENT-PURCHASE	1/1/2013	
2.51	FARR, HASHEM MD		2375 FOREST AVENUE		SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	4/30/2019	
2.52	FARRIS MD, CHARISSA		C/O CHARISSA FARRIS, MD	2516 SAMARITAN DR.,STE.B	SAN JOSE	CA	95124-4108	PHYSICIANS- PROFESSIONAL SERVICES AGREEMENT	6/30/2019	
2.53	FIRST CAPITOL CONSULTING, INC.		3530 WILSHIRE BLVD., SUITE 1460		LOS ANGELES	CA	90010	ADMINISTRATIVE SERVICES	1/30/2018	
2.54	FOREST AMBULATORY SURGICAL ASSOC.		2110 FOREST AVENUE		SAN JOSE	CA	95128	ADMINISTRATIVE SERVICES	Evergreen	
2.55	FORTENKO, OLGA		11 AURA VISTA		MILLBRAE	CA	94030	EMPLOYMENT	Evergreen	
2.56	GARDI, JOHN MD DBA EVOKED POTENTIAL ASSOCIATES		199 KNOCKASH HILL		SAN FRANCISCO	CA	94127	PHYSICIANS-SERVICES AGREEMENT	3/31/2019	
2.57	GE HEALTHCARE		P.O.BOX 640200		PITTSBURGH	PA	15264-0200	MASTER AGREEMENT	Evergreen	
2.58	HD ULTRASOUND FKA BAY MOBILE CARE INC.		400 30TH STREET	SUITE 2023	OAKLAND	CA	94609	PHYSICIANS-SERVICES AGREEMENT	6/30/2019	
2.59	HEALTH NET	SUDSEY SUD	631 106TH STREET		ARLINGTON	TX	76011	PROVIDER PARTICIPATION AGREEMENT	Evergreen	
2.60	HEALTH NET	SUDSEY SUD	631 106TH STREET		ARLINGTON	TX	76011	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	

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2.61	HEALTH PLAN OF SAN MATEO	MAYA ALTMAN	701 GATEWAY BLVD.	SUITE 400	SOUTH SAN FRANCISCO	CA	94080	PROVIDER PARTICIPATION AGREEMENT	Evergreen	
2.62	HEALTH PLAN OF SAN MATEO	MAYA ALTMAN	701 GATEWAY BLVD.	SUITE 400	SOUTH SAN FRANCISCO	CA	94080	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	
2.63	HEALTHSMART (INTERPLAN)	KIMBERLY RIDDLE	2575 GRAND CANAL BLVD.	SUITE 100	STOCKTON	CA	95207-8260	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	
2.64	HUNT SPINE INSTITUTE, INC.	ATTENTION DR. LEONEL HUN & DR. GABRIEL HUNT	444 SAN VICENTE BLVD , SUITE 80		LOS ANGELES	CA	90048	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	7/4/2027	
2.65	IMTEK SERVICES, LLC		IMTEK SERVICES LLC	PO BOX 6102	NOVATO	CA	94948-6102	LEASE-AS TENANT	5/30/2021	
2.66	JENSEN + PARTNERS		950 S. GRAND AVENUE	4TH FLOOR	LOS ANGELES	CA	90015	SERVICES-CONSULTING	5/31/2017	
2.67	KANSARA, RASIK MD		48896 GREEN VALLEY ROAD		FREMONT	CA	94539	LEASE-AS TENANT	9/30/2014	
2.68	LEB, MICHAEL		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS-SERVICES AGREEMENT	12/14/2018	
2.69	LEE, JANE		317 N. WINNIPEG PL	UNIT C	LONG BEACH	CA	90814	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	12/31/2018	
2.70	LEE, SANG HYUN MD		1900 MOWRY AVENUE	SUITE 401	FREMONT	CA	94538	PHYSICIANS-SERVICES AGREEMENT	3/28/2016	
2.71	LEPORE, VINCENT MD		2581 SAMARITAN DRIVE	SUITE #102	SAN JOSE	CA	95124-4113	PHYSICIANS-SERVICES AGREEMENT	11/14/2018	
2.72	LHT SADDLEBACK, LLC	23961 CALLE DE LA MAGDALENA INVESTORS LLC	18301 VON KARMAN AVE. STE 250		IRVINE	CA	92612	LEASE-AS TENANT	2/7/2023	
2.73	LOCUM TENENS C. SUZANNE CUTTER, MD	CURETOLOGY SURGICAL ONCOLOGY	8950 OLYMPIC BOULEVARD	SUITE 380	LOS ANGELES	CA	90211	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	1/17/2019	
2.74	LUCERO, ROGER (VMG EMPLOYMENT- FP)		17240 HOLIDAY DR.		MORGAN HILL	CA	95037	EMPLOYMENT	4/2/2018	
2.75	MAIN 230 I, LLC		RADNET MANAGEMENT INC	1510 COTNER AVENUE	LOS ANGELES	CA	90025	LEASE-AS TENANT	8/31/2022	
2.76	MALIK, ANUJ MD		105 N. BASCON AVE	#202	SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	3/31/2019	
2.77	MARC J. GIRSKY, MD, INC.		1100 SOUTH HOPE STREET	PH 101	LOS ANGELES	CA	90015	CONFIDENTIALITY & NON-DISCLOSURE	1/24/2020	
2.78	MCKESSON HEALTH SOLUTIONS, LLC.		275 GROVE STREET SUITE 1-110		NEWTON	MA	02466-2273	MASTER PURCHASING AGREEMENT	Evergreen	
2.79	MEDICAL OFFICE BUILDING LEASES		400 RACE STREET		SAN JOSE	CA	95126	LEASE-AS TENANT	4/30/2017	

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2.80	MINIMALLY INVASIVE SURGICAL SOLUTIONS		P.O. BOX 11803	D201	BAKERSFIELD	CA	93389	PHYSICIANS-SERVICES AGREEMENT	12/31/2018	
2.81	MIREF CENTURY, LLC		MIREF CENTURY LLC C/O DTZ	1390 TIMBERLAKE MANOR PKWY #230	CHESTERFIELD	MO	63017	LEASE-AS TENANT	7/31/2019	
2.82	MONTANO, JOSE MD		9484 RAVILLER DRIVE		DOWNEY	CA	90240	EQUIPMENT-PURCHASE	1/2/2013	
2.83	MONTANO, JOSE MD		9484 RAVILLER DRIVE		DOWNEY	CA	90240	LEASE-SUBLEASE	12/31/2018	
2.84	MONTANO, JOSE MD		9484 RAVILLER DRIVE		DOWNEY	CA	90240	EMPLOYMENT	Evergreen	
2.85	MORGAN HILL MEDICAL ASSOCIATES		18550 DE PAUL DRIVE	SUITE 208	MORGAN HILL	CA	94015	PHYSICIANS- PROFESSIONAL SERVICES AGREEMENT	12/31/2032	
2.86	MULTIPLAN, INC.	MARK TABAK, CEO	115 FIFTH AVENUE		NEW YORK	NY	10003	PHYSICIAN GROUP AGREEMENT	Evergreen	
2.87	NCMB NO.3, LLC		1401 AVOCADO AVE. SUITE 901		NEWPORT BEACH	CA	92660	LEASE-AS TENANT	7/31/2025	
2.88	NEMIROV, STEVEN		2100 FOREST AVE	SUITE 104	SAN JOSE	CA	95128	EMPLOYMENT	1/1/2019	
2.89	NG, KONRAD MD		15047 LOS GATOS BLVD.	SUITE 200	LOS GATOS	CA	95032	PHYSICIANS-SERVICES AGREEMENT	2/28/2019	
2.90	NHP/PMB ST FRANCIS LYNWOOD MEDICAL PLAZA, LLC	ATTN PRESIDENT/CEO	ST. FRANCIS MEDICAL CENTER	3630 E. IMPERIAL HIGHWAY	LYNWOOD	CA	92062	LEASE-AS TENANT	12/31/2020	
2.91	NMSBPCSLDHB		PO BOX 2460		SARATOGA	CA	95070	LEASE-AS TENANT	7/31/2021	
2.92	NORTHERN CAL ADVANTAGE MEDICAL GROUP, INC.		2340 MONTPELIER DRIVE, SUITE A		SAN JOSE	CA	95116	EQUIPMENT-PURCHASE	9/1/2013	
2.93	NORTHERN CALIFORNIA ADVANTAGE MG	DR. HUY TRINH, CEO	2331 MONTPELIER DRIVE		SAN JOSE	CA	95116	PROVIDER SERVICES AGREEMENT	Evergreen	
2.94	NX HEALTH NETWORK		23048 N. 15TH AVENUE		PHOENIX	AZ	85027	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	
2.95	O' CONNOR HOSPITAL		2105 FOREST AVE.		SAN JOSE	CA	95128	PHYSICIANS- PROFESSIONAL SERVICES AGREEMENT	11/30/2018	
2.96	O' CONNOR HOSPITAL		2105 FOREST AVE.		SAN JOSE	CA	95128	PHYSICIANS-CONSULTING SERVICES	3/31/2019	
2.97	OCH FOREST 1, A CALIFORNIA LIMITED PARTNERSHIP	ATTN: BRAD W. KROUSKUP	1960 THE ALAMEDA	SUITE 20	SAN JOSE	CA	95126	LEASE-AS TENANT	11/30/2018	
2.98	O'CONNOR HOSPITAL		2105 FOREST AVENUE		SAN JOSE	CA	95128	PHYSICIANS-CONSULTING SERVICES	11/30/2018	
2.99	ON LOK SENIOR SERVICES	CHRISTA BAILEY	1333 BUSH STREET		SAN FRANCISCO	CA	94109-5611	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	

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2.100	ON LOK SENIOR SERVICES	CHRISTA BAILEY	1333 BUSH STREET		SAN FRANCISCO	CA	94109-5611	PROVIDER SERVICES AGREEMENT	Evergreen	
2.101	OYKHMEN, VLADIMIR MD		11653 FOREST SPRINGS COURT		CUPERTINO	CA	95014	PHYSICIANS-PHYSICIAN STAFFING AGREEMENT	6/24/2004	
2.102	PACIFIC HEIGHTS TRANSITIONAL CARE CENTER		2707 PINE ST.		SAN FRANCISCO	CA	94115	PHYSICIANS-DIRECTORSHIP	5/30/2019	
2.103	PADUA PROPERTIES, LLC		1441 ARROYO SECO DRIVE		CAMPBELL	CA	95008	LEASE-AS TENANT	6/30/2029	
2.104	PEA HUMA AZIZ, MD PRIMARY CARE		2585 SAMARITAN DRIVE		SAN JOSE	CA	95124	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	3/25/2019	
2.105	PEA KATHERINE WONG, MD INTERNAL MEDICINE		15 LOYOLA APT. 1		MENLO PARK	CA	94025	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	9/1/2019	
2.106	PEA KENNETH A. POPPEN, DO OBSTETRICS AND GYNECOLOGY		28 ROOT STREET		NEW HARTFORD	NY	13413	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	9/30/2020	
2.107	PEA SILVESTRINI, JILLIAN MD		1400 HUBBELL PLACE APT 1007		SEATTLE	WA	98101	PHYSICIANS-PROFESSIONAL AND ADMINISTRATIVE SERVICES	8/12/2020	
2.108	PEDIATRIX MEDICAL GROUP OF CALIF., A PROF. CORP.	ATTN MICHELE SALERNO	P.O. BOX 281034		ATLANTA	GA	30384-1034	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.109	PHAN, DOUGLAS (OTOLARYNGOLOGY)		1126 TIMBER VIEW TERRACE		QUINCY	IL	62305	EMPLOYMENT	5/30/2019	
2.110	PSA VMG		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	10/14/2036	
2.111	QUEST DIAGNOSTICS, INC		14548 COLLECTION CENTER		CHICAGO	IL	60693	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.112	RADNET MANAGEMENT, INC.	ATTN HOWARD G. BERGER, M.D., PRESIDENT	1510 COTNERAVE.		LOS ANGELES	CA	90025	MASTER PURCHASING AGREEMENT	Evergreen	
2.113	RADNET MANAGEMENT, INC.	ATTN HOWARD G. BERGER, M.D., PRESIDENT	1510 COTNERAVE.		LOS ANGELES	CA	90025	LEASE-AS TENANT	3/31/2019	
2.114	RADNET MANAGEMENT, INC.	ATTN HOWARD G. BERGER, M.D., PRESIDENT	1510 COTNERAVE.		LOS ANGELES	CA	90025	EMPLOYMENT	9/1/2018	
2.115	RATHI, DEEPA MD		453 FULTON CT.		SANTA CLARA	CA	95051	PHYSICIANS-ON CALL LETTER OF AGREEMENT (LOA)	Evergreen	
2.116	REGAL MEDICAL GROUP	JULIE FEIND	8510 BALBOA BLVD.		NORTHRIDGE	CA	91325	LETTER OF AGREEMENT (LOA)	Evergreen	
2.117	RICE, DAVID		240 RACE STREET		SAN JOSE	CA	95126	EMPLOYMENT	Evergreen	

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2.118	ROTH, ROBERT DBA CENTER FOR DERMATOLOGY COSMETIC AND LASER SURGERY		2577 MOWRY AVENUE #25		FREEMENONT	CA	94538	PHYSICIANS-SERVICES AGREEMENT	6/30/2019	
2.119	RWC TECHNOLOGY STATION, LLC		RWC TECHNOLOGY CENTER	10121 MILLER AVE #200	CUPERTINO	CA	95014	LEASE-AS TENANT	9/30/2022	
2.120	SAINT LOUISE REGIONAL HOSPITAL	ATTN BARBARA CHITTKA	203 REDWOOD SHORES PKWY #800		REDWOOD CITY	CA	94065	PHYSICIANS-ON CALL	9/12/2016	
2.121	SAINT LOUISE REGIONAL HOSPITAL	ATTN BARBARA CHITTKA	203 REDWOOD SHORES PKWY #800		REDWOOD CITY	CA	94065	LEASE-AS TENANT	12/31/2015	
2.122	SAINT LOUISE REGIONAL HOSPITAL	ATTN BARBARA CHITTKA	203 REDWOOD SHORES PKWY #800		REDWOOD CITY	CA	94065	PHYSICIANS-DIRECTORSHIP	10/31/2019	
2.123	SAINT LOUISE REGIONAL HOSPITAL	ATTN BARBARA CHITTKA	203 REDWOOD SHORES PKWY #800		REDWOOD CITY	CA	94065	PHYSICIANS-ON CALL	10/31/2019	
2.124	SAINT LOUISE REGIONAL HOSPITAL	ATTN BARBARA CHITTKA	203 REDWOOD SHORES PKWY #800		REDWOOD CITY	CA	94065	LEASE-AS TENANT	12/31/2018	
2.125	SAMARITAN PROPERTIES LLC		STANFORD HEALTHCARE LEASE ADMINISTRATION	300 PASTEUR DR. MC5451	STANFORD	CA	94305	LEASE-AS TENANT	11/30/2026	
2.126	SAN JOSE MEDICAL CLINIC, INC.	ATTENTION DEAN DIDECH, M.D.	400 RACE STREET		SAN JOSE	CA	95126	FINANCING AGREEMENT	Evergreen	
2.127	SAN JOSE MEDICAL CLINIC, INC.(COE, JEFFREY D. MD)		360 DARDANELLI LANE, STE 1-F		LOS GATOS	CA	95032	PHYSICIANS-SERVICES AGREEMENT	9/14/2019	
2.128	SAN JOSE MEDICAL GROUP	ATTENTION DEAN DIDECH, M.D.	400 RACE STREET		SAN JOSE	CA	95126	EMPLOYMENT	9/30/2017	
2.129	SAN JOSE MEDICAL GROUP, INC.		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	4/1/2012	
2.130	SAN JOSE MEDICAL MANAGEMENT INC		400 RACE STREET		SAN JOSE	CA	95126	EQUIPMENT-PURCHASE	4/1/2012	
2.131	SAN JOSE NEPHROLOGY (CHEN, MAGGIE MD)		C/O DR MAGGIE CHEN	2360 MCKEE ROAD, STE. 10	SAN JOSE	CA	95116	PHYSICIANS-SERVICES AGREEMENT	7/31/2019	
2.132	SCAN HEALTH PLAN	CATHY BATTEER	3800 KILROY AIRPORT WAY	SUITE 100	LONG BEACH	CA	90806	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	
2.133	SCHWARTZ MD, LEE		1200 ULFINIAN WAY		MARTINEZ	CA	94553	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	6/30/2019	
2.134	SEOUL MEDICAL GROUP, IPA	MIN CHA, CEO	520 S. VIRGIL AVE.	SUITE 507	LOS ANGELES	CA	90020	LETTER OF AGREEMENT (LOA)	Evergreen	
2.135	SETON MEDICAL CENTER		PO BOX 742022		LOS ANGELES, CA	CA	90074-2022	PHYSICIANS-PHYSICIAN STAFFING AGREEMENT	6/30/2018	
2.136	SF1 901 CAMPUS DR LLC		260 CALIFORNIA STREET #1100		SAN FRANCISCO	CA	94111	LEASE-AS TENANT	5/31/2022	
2.137	SHAMASH, KAMAL (FP- SETON)		1770 FOREST VIEW AVE.		HILLSBOROUGH	CA	94010	EMPLOYMENT	2/1/2019	

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.138	SILAS, THOMAS MD, INC.		1145 E. COMPTON BLVD		COMPTON	CA	90220	EQUIPMENT-PURCHASE	4/4/2013	
2.139	SKAND CORPORATION (FORMERLY SHARAD DASS MD AND ARCHANA DHAWAN MD)		105 N. BASCOM AVE	SUITE 202	SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	5/30/2019	
2.140	SOBRATO GROUP		10600 N. DE ANZA BLVD, STE 200		CUPERTINO	CA	95014	LEASE-AS TENANT	9/28/2027	
2.141	SOUTH BAY VASCULAR CENTER		2255 S. BASCOM AVE. #200		CAMPBELL	CA	95008	PHYSICIANS-SERVICES AGREEMENT	8/31/2019	
2.142	SOUTHEAST MEDICAL CENTER LLC		2675 E. SLAUSON AVE.		HUNTINGTON PARK	CA	90255	LEASE-AS TENANT	12/31/2022	
2.143	SPINECARE MEDICAL GROUP, INC.		1850 SULLIVAN AVE	SUITE 200	DALY CITY	CA	94015	CONFIDENTIALITY & NON-DISCLOSURE	1/17/2020	
2.144	SPORTS, ORTHOPEDIC AND REHABILITATION ASSOCIATES		P.O. BOX 14223		BELFAST	ME	49154035	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	6/30/2027	
2.145	SQUARER, ADDY MD		828 WINCHESTER BLVD.		SAN JOSE	CA	95128	PHYSICIANS-SERVICES AGREEMENT	8/31/2019	
2.146	SST INVESTMENTS, LLC		1256 HOWARD STREET		SAN FRANCISCO	CA	94103	LEASE-AS TENANT	7/31/2022	
2.147	ST. FRANCIS MEDICAL CENTER	CHIEF EXECUTIVE OFFICER	3630 EAST IMPERIAL HIGHWAY		LYNWOOD	CA	90262	PHYSICIANS-ON CALL	1/31/2019	
2.148	ST. FRANCIS MEDICAL CENTER	CHIEF EXECUTIVE OFFICER	3630 EAST IMPERIAL HIGHWAY		LYNWOOD	CA	90262	PHYSICIANS-ON CALL	3/14/2019	
2.149	ST. FRANCIS MULTISPECIALTY MEDICAL GROUP, INC.	ATTEN ARLENE LIM	3628 E. IMPERIAL HWY	SUITE 400	LYNWOOD	CA	90262	EQUIPMENT-PURCHASE	11/1/2013	
2.150	ST. VINCENT MEDICAL CENTER		203 REDWOOD SHORES PKWY.		REDWOOD CITY	CA	94065	PHYSICIANS-PHYSICIAN STAFFING AGREEMENT	1/28/2020	
2.151	STERICYCLE INC.		28161 N. KEITH DR		LAKE FOREST	IL	60045	MASTER AGREEMENT	7/31/2017	
2.152	STUDEMEISTER, ALEX MD		P.O. BOX 321029		LOS GATOS	CA	95032	PHYSICIANS-SERVICES AGREEMENT	3/30/2019	
2.153	SUTTER WEST BAY HOSPITALS		CALIF. PACIFIC MEDICAL CENTER	2020 W. EL CAMINO AVE.#110	SACRAMENTO	CA	94109	LEASE-AS TENANT	2/29/2020	
2.154	TRICARE HEALTH NET FEDERAL		P.O. BOX 202100		FLORENCE	SC	29502	PROVIDER SERVICES AGREEMENT	Evergreen	
2.155	UNITED HEALTHCARE	JACKIE BRIGHT	2300 CLAYTON ROAD	SUITE 1000	CONCORD	CA	94520	PROVIDER SERVICES AGREEMENT	Evergreen	
2.156	UROLOGICAL SURGEONS OF NORTHERN CALIFORNIA, INC.		C/O DR TERRY SULLIVAN	2165 SOUTH BASCOMM AVENUE	CAMPBELL	CA	95008	PHYSICIANS-SERVICES AGREEMENT	7/31/2019	
2.157	VALLEY HEALTH PLAN	BRUCE BUTLER, CEO	2480 N. FIRST STREET	SUITE 200	SAN JOSE	CA	95131	PHYSICIAN GROUP SERVICES AGREEMENT	Evergreen	

Line	Name of other parties with whom the debtor has an executory contract or unexpired lease	Creditor Notice Name	Address 1	Address 2	City	State	Zip	State what the contract or lease is for and the nature of the debtor's interest	State the term remaining	List the contract number of any government contract
2.158	VASCULAR ASSOCIATES OF NORTHERN CALIF.		2512 SAMARITAN CT	SUITE E	SAN JOSE	CA	95124	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.159	VERITY HEALTH SYSTEM OF CALIFORNIA, INC.		203 REDWOOD SHORES DRIVE, SUITE 700		REDWOOD CITY	CA	94065	BUSINESS ASSOCIATE AGREEMENT	Evergreen	
2.160	VERITY MEDICAL FOUNDATION		400 RACE STREET		SAN JOSE	CA	95126	PHYSICIANS-ON CALL	2/22/2019	
2.161	VERITY MEDICAL FOUNDATION (FORMERLY DCHS MEDICAL FOUNDATION)		400 RACE STREET		SAN JOSE	CA	95126	LEASE	12/31/2022	
2.162	VERITY MEDICAL GROUP, P.C.	ATTENTION ATTOMEY FOR VMG PC	400 RACE STREET		SAN JOSE	CA	95126	SERVICES-PROFESSIONAL ADMINISTRATIVE SERVICES	10/13/2036	
2.163	VERITY MEDICAL GROUP, P.C.	ATTENTION ATTOMEY FOR VMG PC	400 RACE STREET		SAN JOSE	CA	95126	SERVICES	Evergreen	
2.164	VISHNEVSKAYA, ZHANNA- OFFER LETTER		1762 27TH AVENUE		SAN FRANCISCO	CA	94122	EMPLOYMENT	Evergreen	
2.165	VMF DEGAMO, TERESITA PEA		36 CHESTNUT AVENUE, #5607		SOUTH SAN FRANCISCO	CA	94083	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	10/22/2019	
2.166	VMF KROLL, BECKY MD PSA		18181 BUTTERFIELD BOULEVARD, STE 108		MORGAN HILL,	CA	95037	PHYSICIANS-PROFESSIONAL SERVICES AGREEMENT	5/2/2036	
2.167	WALSH, HUGH MD		455 O CONNOR DRIVE	SUITE 280	SAN JOSE	CA	95128	SERVICES-PROFESSIONAL	10/31/2033	
2.168	WEISS, GERALD		225 N. JACKSON AVE		SAN JOSE	CA	95116-1603	SERVICES-CONSULTING	6/30/2019	
2.169	WESTERN RADIOLOGY ONCOLOGY		15400 NATIONAL AVENUE STE. 100		LOS GATOS	CA	95032	PHYSICIANS-SERVICES AGREEMENT	7/31/2019	
2.170	YARLAGADDA, PADMA MD		330 ELAN VILLAGE LN, UNIT 108		SAN JOSE	CA	95134	PHYSICIANS-SERVICES AGREEMENT	Evergreen	
2.171	YEH, RISCEL OD DBA ALL ABOUT EYES OPTOMETRY		654-A N. SANTA CRUZ AVE.		LOS GATOS	CA	95030	PHYSICIANS-SERVICES AGREEMENT	6/30/2019	

In re: Verity Medical Foundation

Case No. 18-20169

Schedule H

Codebtors

Name of codebtor	Address 1	City	State	Zip	Name of creditor	D	E/F	G
O'Connor Hospital	1900 Avenue of the Stars, 7th Floor	Los Angeles	CA	90067-4308	Jeffer Mangels Butler & Mitchell LLP			X
Saint Louise Regional Hospital	1900 Avenue of the Stars, 7th Floor	Los Angeles	CA	90067-4308	Jeffer Mangels Butler & Mitchell LLP			X
Seton Medical Center	1900 Avenue of the Stars, 7th Floor	Los Angeles	CA	90067-4308	Jeffer Mangels Butler & Mitchell LLP			X
St. Francis Medical Center	1900 Avenue of the Stars, 7th Floor	Los Angeles	CA	90067-4308	Jeffer Mangels Butler & Mitchell LLP			X
St. Vincent Medical Center	1900 Avenue of the Stars, 7th Floor	Los Angeles	CA	90067-4308	Jeffer Mangels Butler & Mitchell LLP			X
Verity Health System of California, Inc.	1900 Avenue of the Stars, 7th Floor	Los Angeles	CA	90067-4308	Jeffer Mangels Butler & Mitchell LLP			X