

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AAC HOLDINGS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 20-11648 (JTD)

(Jointly Administered)

**NOTICE OF AMENDMENT TO STATEMENTS OF FINANCIAL AFFAIRS
OF AAC HOLDINGS, INC. (CASE NO. 20-11648-JTD)**

PLEASE TAKE NOTICE that, on July 28, 2020, AAC Holdings, Inc. (“AAC Holdings”), one of the debtors and debtors in possession in the above-captioned chapter 11 cases, filed its Statement of Financial Affairs [Docket No. 299] (the “Statement”) with the United States Bankruptcy Court for the District of Delaware.

PLEASE TAKE FURTHER NOTICE that AAC Holdings is hereby filing an amended Statement of Financial Affairs (the “Amended Statement”) which includes: (i) additional information regarding the “Relationship to Debtor” for TML Corporate Strategies, LLC with respect to payments or other transfers of property made to insiders under Part 2, Question 4; and (ii) certain additional information regarding the nature of any interest and the percentage of such interest, if any, for the debtor’s officers and directors in control of the debtor at the time of the filing of this case under Part 12, Question 28.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Recovery First of Florida, LLC (3005); Fitrx, LLC (5410); Oxford Treatment Center, LLC (7853); Oxford Outpatient Center, LLC (0237); Concorde Treatment Center, LLC (6483); New Jersey Addiction Treatment Center, LLC (7108); ABTTC, LLC (7601); Laguna Treatment Hospital, LLC (0830); AAC Las Vegas Outpatient Center, LLC (5381); Greenhouse Treatment Center, LLC (4402); AAC Dallas Outpatient Center, LLC (6827); Forterus Health Care Services, Inc. (4758); Solutions Treatment Center, LLC (8175); San Diego Addiction Treatment Center, Inc. (1719); River Oaks Treatment Center, LLC (0640); Singer Island Recovery Center LLC (3015); B&B Holdings Intl LLC (8549); The Academy Real Estate, LLC (9789); BHR Oxford Real Estate, LLC (0023); Concorde Real Estate, LLC (7890); BHR Greenhouse Real Estate, LLC (4295); BHR Ringwood Real Estate, LLC (0565); BHR Aliso Viejo Real Estate, LLC (2910); Behavioral Healthcare Realty, LLC (2055); Clinical Revenue Management Services, LLC (8103); Recovery Brands, LLC (8920); Referral Solutions Group, LLC (7817); Taj Media LLC (7047); Sober Media Group, LLC (4655); American Addiction Centers, Inc. (3320); Tower Hill Realty, Inc. (0039); Lincoln Catharine Realty Corporation (5998); AdCare Rhode Island, Inc. (2188); Green Hill Realty Corporation (4951); AdCare Hospital of Worcester, Inc. (3042); Diversified Healthcare Strategies, Inc. (3809); AdCare Criminal Justice Services, Inc. (1653); AdCare, Inc. (7005); Sagenex Diagnostics Laboratory, LLC (7900); RI - Clinical Services, LLC (6291); Addiction Labs of America, LLC (1133); AAC Healthcare Network, Inc. (0677); AAC Holdings, Inc. (6142); San Diego Professional Group, P.C. (9334). Grand Prairie Professional Group, P.A. (2102); Palm Beach Professional Group, Professional Corporation (7608); Pontchartrain Medical Group, A Professional Corporation (1271); Oxford Professional Group, P.C. (8234); and Las Vegas Professional Group - Calarco, P.C. (5901). The location of the Debtors’ corporate headquarters is 200 Powell Place, Brentwood, TN 37027.

PLEASE TAKE FURTHER NOTICE that a copy of the Amended Statement is attached **Exhibit “A.”** The Amended Statement replaces the previously filed Statement. AAC Holdings reserves its right to further amend or supplement the Statement, from time to time as may be necessary or appropriate.

Date: August 27, 2020

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EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:

AAC HOLDINGS, INC., *et al.*,¹

Debtors.

Chapter 11

Case No. 20-11648 (JTD)

(Jointly Administered)

**GLOBAL NOTES, RESERVATION OF RIGHTS, AND
STATEMENT OF LIMITATIONS, METHODOLOGY AND
DISCLAIMER REGARDING DEBTOR'S SCHEDULES OF ASSETS
AND LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

These Global Notes, Reservation of Rights, and Statement of Limitations, Methodology and Disclaimer Regarding Debtor's Schedules of Assets and Liabilities and Statements of Financial Affairs (the "Global Notes") are an integral part of the Debtors' Schedules and Statements (defined below). The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements. In the event that the Schedules and Statements differ from the Global Notes, the Global Notes shall control.

On June 20, 2020 (the "Petition Date"), each of the above-captioned debtors and debtors in possession (collectively, the "Debtors" or "AAC") filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code, 11 U.S.C. §§ 101 *et seq.* (the "Bankruptcy Code") in the United States Bankruptcy Court for the District of Delaware (the "Bankruptcy Court"). The

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Recovery First of Florida, LLC (3005); Fitrx, LLC (5410); Oxford Treatment Center, LLC (7853); Oxford Outpatient Center, LLC (0237); Concorde Treatment Center, LLC (6483); New Jersey Addiction Treatment Center, LLC (7108); ABTTC, LLC (7601); Laguna Treatment Hospital, LLC (0830); AAC Las Vegas Outpatient Center, LLC (5381); Greenhouse Treatment Center, LLC (4402); AAC Dallas Outpatient Center, LLC (6827); Forterus Health Care Services, Inc. (4758); Solutions Treatment Center, LLC (8175); San Diego Addiction Treatment Center, Inc. (1719); River Oaks Treatment Center, LLC (0640); Singer Island Recovery Center LLC (3015); B&B Holdings Intl LLC (8549); The Academy Real Estate, LLC (9789); BHR Oxford Real Estate, LLC (0023); Concorde Real Estate, LLC (7890); BHR Greenhouse Real Estate, LLC (4295); BHR Ringwood Real Estate, LLC (0565); BHR Aliso Viejo Real Estate, LLC (2910); Behavioral Healthcare Realty, LLC (2055); Clinical Revenue Management Services, LLC (8103); Recovery Brands, LLC (8920); Referral Solutions Group, LLC (7817); Taj Media LLC (7047); Sober Media Group, LLC (4655); American Addiction Centers, Inc. (3320); Tower Hill Realty, Inc. (0039); Lincoln Catharine Realty Corporation (5998); AdCare Rhode Island, Inc. (2188); Green Hill Realty Corporation (4951); AdCare Hospital of Worcester, Inc. (3042); Diversified Healthcare Strategies, Inc. (3809); AdCare Criminal Justice Services, Inc. (1653); AdCare, Inc. (7005); Sagenex Diagnostics Laboratory, LLC (7900); RI - Clinical Services, LLC (6291); Addiction Labs of America, LLC (1133); AAC Healthcare Network, Inc. (0677); AAC Holdings, Inc. (6142); San Diego Professional Group, P.C. (9334). Grand Prairie Professional Group, P.A. (2102); Palm Beach Professional Group, Professional Corporation (7608); Pontchartrain Medical Group, A Professional Corporation (1271); Oxford Professional Group, P.C. (8234); and Las Vegas Professional Group - Calarco, P.C. (5901). The location of the Debtors' corporate headquarters is 200 Powell Place, Brentwood, TN 37027.

Debtors continue to operate their businesses and manage their properties as debtors and debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. The Debtors' cases (collectively, the "Chapter 11 Cases") have been consolidated for procedural purposes only and are being jointly administered under Case Number 20-11648 (JTD).

The Schedules of Assets and Liabilities (the "Schedules") and Statements of Financial Affairs (the "Statements" or "SOFA"; together with the Schedules, the "Schedules and Statements") have been prepared by the Debtors' management with the assistance of their advisors pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"). The Schedules and Statements are unaudited.

While the Debtors have made every reasonable effort to ensure that the Schedules and Statements are accurate and complete, based upon information that was available at the time of preparation, inadvertent errors or omissions may exist and the subsequent receipt of information and/or further review and analysis of the Debtors' books and records may result in changes to financial data and other information contained in the Schedules and Statements. Accordingly, the Debtors reserve the right to amend and/or supplement its Schedules and Statements from time to time as may be necessary or appropriate and they will do so as information becomes available. The Debtors, on behalf of themselves, their officers, employees, agents and advisors, disclaims any liability to any third party arising out of or related to the information contained in the Schedules and Statements and reserves all rights with respect thereto.

The Schedules and Statements have been signed by Andrew McWilliams, the Debtors' Chief Executive Officer and an authorized signatory for each of the Debtors in respect of the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. McWilliams relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. McWilliams has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. **Basis of Presentation.** The Schedules and Statements are unaudited and do not purport to be financial statements prepared in accordance with generally accepted accounting principles in the United States of America ("GAAP"), nor were they reconciled with the Debtor's financial statements. These Schedules and Statements represent the Debtor's good faith attempt to comply with the requirements of the Bankruptcy Code and Bankruptcy Rules using commercially reasonable efforts and resources available and are subject to further review and potential adjustment.

The Debtors conduct their business through limited liability companies and C-corporations, each of which is a direct or indirect wholly owned subsidiary of Debtor AAC Holdings, Inc. ("Holdings") The consolidated financial statements include the accounts of Holdings, its wholly owned subsidiaries, and the accounts of variable interest entities ("VIEs") in which Holdings is the primary beneficiary, which include certain professional groups through rights granted to the Debtors by contract to manage and control the business of such professional

groups. The Debtors consolidated the professional groups that constituted VIEs. All intercompany transactions and balances have been eliminated in consolidation.

2. **Reservation of Rights.** The Debtors and their advisors who assisted in the preparation of the Schedules and Statements do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the errors or omissions, negligent or otherwise, in preparing, collecting, reporting, or communicating the information contained herein. The Debtors and their advisors do not have an obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party upon such revisions. In no event shall the Debtors or their advisors be liable to any third party for any direct, indirect, incidental, consequential, or other damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtor or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtor or its advisors are advised of the possibility of such damages. The Debtors reserve all rights to amend and/or supplement the Schedules and Statements from time to time as is necessary and appropriate.

The failure to designate a claim in the Schedules and Statements as “contingent,” “unliquidated,” or “disputed” does not constitute an admission by the Debtors that such claim or amount is not “contingent,” “unliquidated,” or “disputed.” The Debtors reserve their rights to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules or Statements on any grounds, including, but not limited to, amount, liability, priority, status, or classification, or to otherwise subsequently designate any claim as “contingent,” “unliquidated,” or “disputed.” Moreover, the Debtors reserve all of their rights to amend their Schedules and Statements as necessary and appropriate, including, but not limited to, with respect to claim description and designation.

The Debtors have made commercially reasonable efforts to correctly characterize, classify, categorize or designate certain claims, assets, executory contracts, among other items reported in the Schedules and Statements. Nevertheless, the Debtors may have improperly characterized, classified, categorized, or designated certain items. The Debtors thus reserve all of their rights to recharacterize, reclassify, recategorize, or redesignate items reported in the Schedules and Statements at a later time as necessary or appropriate as additional information becomes available.

The Debtors’ accounting systems were designed and maintained to manage the consolidated treasury and cash management systems of the Debtors, as well as report the Debtors’ financial results on a consolidated basis. Additionally, the Debtors’ accounting and finance staff have been trained and followed procedures consistent with these primary objectives. Neither the Debtors nor their advisors can ensure that the transactions recorded in one of the Debtors’ books and records does not inadvertently reflect activity of another Debtor.

The Debtors’ reports are based information extracted from a data warehouse and are not designed to keep separate general ledgers for each entity or produce entity level financial statements. AAC maintains its financial records in a manner that allows it to prepare consolidated financial statements and file tax returns on a consolidated basis while also

providing for the preparation and development of operating reports for certain business units and facilities that can be used to manage the performance of a business unit. Accordingly, reports are provided for the consolidated AAC Holdings, Inc. entities and for the consolidated AdCare, Inc. entities. Where information is available for assets or liabilities of specific entities, they are listed. Otherwise information is presented on a consolidated basis.

Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the foregoing general reservation of rights.

3. **Global Notes.** These Global Notes are in addition to the specific notes set forth in the Schedules and Statements of the individual Debtor entities. The fact that the Debtors have prepared a Global Note with respect to a particular Schedule or Statement and not as to others does not reflect and should not be interpreted as a decision by the Debtors to exclude the applicability of such Global Note to any or all of the Debtors' remaining Schedules or Statements, as appropriate. Disclosure of information in one Schedule, one Statement, or an exhibit or attachment to a Schedule or Statement, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, Statement, exhibit, or attachment.

4. **Reporting Date.** The Debtors' assets are valued as of May 31, 2020. The liabilities for the "AdCare Debtors" are valued as of June 30, 2020.² The liabilities for the "AAC Debtors" are valued as of the Petition Date.³

5. **Valuation.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the Schedules and Statements reflect net book values as of the Petition Date. Cash is reported as of the Petition Date on a bank basis. Amounts ultimately realized may vary from net book value (or whatever value was ascribed) and such variance may be material. Accordingly, the Debtors reserve all of their rights to amend or adjust the value of each asset set forth herein. In addition, the amounts shown for total liabilities exclude items identified as "unknown" or "undetermined" and, thus, ultimate liabilities may differ materially from those stated in the Schedules and Statements. In some instances, the Debtors have used estimates where actual data was not available. The Debtors have not hired a third party to value its assets for purposes of completing the Schedules and Statements.

6. **Currency.** All amounts shown in the Schedules and Statements are in U.S. Dollars, unless otherwise indicated

7. **Quantification of Claims.** Amounts that were not readily quantifiable by the Debtor were reported as "undetermined" which is not intended to reflect the magnitude of the claim.

² The AdCare Debtors include AdCare, Inc. and each of its direct and indirect subsidiaries: (i) AdCare Criminal Justice Services, Inc.; (ii) AdCare Hospital of Worcester, Inc.; (iii) AdCare Rhode Island, Inc.; (iv) Diversified Healthcare Strategies, Inc.; (v) Green Hill Realty Corporation; (vi) Lincoln Catharine Realty Corporation; and (vii) Tower Hill Realty, Inc.

³ The "AAC Entities" means collectively all Debtors that are not AdCare Debtors.

8. **Claims Paid Pursuant to Court Orders.** Pursuant to several motions filed on the first day of the Debtors' Chapter 11 Cases (the "First Day Motions"), the Debtors sought authority to pay certain outstanding prepetition payables pursuant to court order. The Bankruptcy Court entered certain orders authorizing the Debtors to pay certain of the outstanding prepetition payables it sought to pay under the First Day Motions (collectively, the "First Day Orders"). Consequently, certain prepetition fixed, liquidated and undisputed unsecured claims have been paid following the Petition Date. Where and to the extent these claims have been satisfied or are anticipated to be satisfied, they may not be listed in the Schedules and Statements. To the extent the Debtor later pays any amount of the claims listed in the Schedules and Statements pursuant to any orders entered by the Bankruptcy Court, the Debtor reserves all rights to amend or supplement the Schedules and Statements as is necessary or appropriate.

9. **Liabilities.** The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of their rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

10. **Intercompany Transactions.** In the ordinary course of business, the Debtors engage in various intercompany transactions. As an accounting matter, certain of these ordinary course transactions may not be memorialized by journal entry or settled by check or wire payment, and, as such, may not be reflected in the Schedules and SOFA. The Debtors have historically maintained their books and records on a consolidated basis rather than a legal-entity basis. Since intercompany assets and liabilities are eliminated upon consolidation of all filing entities, no intercompany transactions, assets or liabilities have been reflected in the Schedules and Statements, even if it was available. Accordingly, Debtor entity-level information regarding intercompany transactions is not reflected in the Schedules.

11. **Offsets.** The Debtors incur certain offsets and other similar rights during the ordinary course of their business. Offsets in the ordinary course can result from various transactions including a patient's use of his or her credit balance to offset later-incurred patient charges or third-party-payor multi-account settlements involving the obligations of such payor to a Debtor and any Debtor reimbursement obligations to such payor. These offsets and other similar rights are consistent with the ordinary course of business in the Debtors' industry and are not tracked separately. Therefore, although such offsets and other similar rights may have been accounted for when certain amounts were included in the Schedules and SOFA, offsets are not independently accounted for, and as such, are or may be excluded from the Schedules and SOFA.

12. **Setoffs.** The claims of individual creditors for, among other things, goods, products, services or taxes are listed as the amounts entered on the Debtors' books and records and may not reflect credits, allowances or other adjustments due from such creditors to the Debtors. The Debtors reserve all of their rights regarding such credits, allowances or other adjustments.

13. **Property and Equipment.** Nothing in the Schedules or SOFA (including,

without limitation, the failure to list leased property or equipment as owned property or equipment) is, or shall be construed as, an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtors reserve all their rights with respect to such issues.

14. **Exclusions.** The Debtors believe that they have identified, but did not necessarily value, all material categories of assets and liabilities in the Schedules and Statements. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including employee benefit accruals, accrued accounts payable, and deferred gains. The Debtors also have excluded potential rejection damage claims of counterparties to executory contracts and unexpired leases that may be rejected, to the extent such damage claims may exist. In addition, certain immaterial assets and liabilities may have been excluded.

15. **Causes of Action.** The Debtors, despite their reasonable efforts, may not have listed all of their causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, without limitation, causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any causes of action they may have, whether arising before, on, or after the Petition Date, in contract or in tort, in law, or in equity, or pursuant to any other theory of law, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any such causes of action.

16. **Insiders.** For purposes of the Schedules and Statements, the Debtors defined “insiders” as: (a) directors; (b) officers; and (c) debtor/non-debtor affiliates. Persons listed as “insiders” have been included for informational purposes only and by including them in the Schedules and Statements, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider’s influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an “insider” under applicable law or with respect to any theories of liability or for any other purpose.

17. **Litigation.** Certain litigation reflected as claims against one of the Debtors may relate to any of the other Debtors. The Debtors have made reasonable efforts to accurately record these actions in the Schedules and Statements of the Debtors that are the party to the action.

18. **Guarantees and Other Secondary Liability Claims.** The Debtors have exercised reasonable efforts to locate and identify guarantees of their executory contracts, unexpired leases, secured financings, and other such agreements. Where guarantees have been identified, they have been included in the relevant Schedules D, E/F, G and H for the affected Debtor. The Debtors may have inadvertently omitted guarantees embedded in their contractual agreements and may identify additional guarantees as they continue to review their books and records and contractual agreements. The Debtors reserve their rights, but is not required, to amend the Schedules and Statements if additional guarantees are identified.

19. **Totals.** All totals that are included in the Schedules and Statements represent totals of known amounts only and do not include any undetermined amounts. To the extent there are unknown or otherwise undetermined amounts, the actual total may be materially different than the listed total. The description of an amount as “unknown,” “disputed,” “contingent,” “unliquidated,” or “undetermined” is not intended to reflect upon the materiality of such amount. Due to unliquidated, contingent and/or disputed claims, summary statistics in the Schedules and Statements may significantly understate the Debtors’ liabilities.

20. **Unliquidated Claim Amounts.** Claim amounts that could not be fairly quantified by the Debtors are scheduled as “undetermined” or “unknown.” The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.

21. **Intellectual Property Rights.** The exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

22. **Confidentiality.** Addresses of current and former employees (including directors and officers) of the Debtors are generally not included in the Schedules and Statements. Notwithstanding, the Debtors will mail any required notice or other documents to the address in their books and records for such individuals.

Specific disclosure of certain claims, names, addresses, or amounts may be subject to certain disclosure restrictions contained in the the Health Insurance Portability and Accountability Act of 1996, 42 U.S.C. § 1320, *et seq.* (“HIPAA”), as amended by the Health Information Technology for Economic and Clinical Health Act of 2009, Public Law 111-5, and their implementing regulations set forth at 45 C.F.R. Parts 160 and Part 164 (the “HIPAA Rules”); and the federal regulations governing the Federal Confidentiality of Alcohol and Drug Abuse Patient Records, 42 C.F.R. Part 2 (particularly 42 C.F.R. §§ 2.1 through 2.3, 2.61, and 2.64) (the “Part 2 Regulations”), and in any event, are of a particularly personal and private nature. On June 23, 2020, the Court entered the *Order Authorizing Implementation of Procedures to Maintain and Protect Confidential Client Information* [Docket No. 40] (the “Privacy Procedures Order”) establishing certain Privacy Procedures (as defined in the Privacy Procedures Order). With respect to the Schedules and Statements, the Privacy Procedures Order provides that:

The Debtors are permitted to file the Client Matrix and the Client Schedules under seal and file publicly viewable redacted versions of the Client Matrix and the Client Schedules that redact the names and addresses of the Clients and assigns a unique identification number (the “Client ID”) to each of the Clients; provided, however, that the unredacted Client Matrix and the Client Schedules shall be provided to (i) this Court, (ii) the Office of the United States Trustee, (iii) Donlin, Recano & Company, Inc., as the Debtors’ proposed Claims Agent (if retention of such Claims Agent is approved by the Court), and (iv) any other party in interest that obtains, after notice and a hearing, an order directing the Debtors to disclose the Client Matrix and Client Schedules to such party.

Privacy Procedures Order ¶ 3. In accordance with HIPAA, Part 2 Regulations and the Privacy Procedures Order, to the extent the Debtors believe a claim, name, address, or amount falls under the purview of HIPAA or Part 2 Regulations or includes information that is personal or private in nature, such claims, names, addresses, or amounts, as applicable, have been redacted.

23. **Accuracy.** The financial information disclosed herein was not prepared in accordance with GAAP, federal or state securities laws, or other applicable nonbankruptcy law or in lieu of complying with any periodic reporting requirements thereunder. Persons and entities trading in or otherwise purchasing, selling, or transferring the claims against the Debtors should evaluate this financial information in light of the purposes for which it was prepared. The Debtors are not liable for and undertakes no responsibility to indicate variations from securities laws.

Specific Notes to the Schedules of Assets and Liabilities

Classifications.

Listing a Claim on Schedule D as “secured,” or on Schedule E/F as “priority,” or “unsecured,” or a contract on Schedule G as “executory” or “unexpired,” does not in each case constitute an admission by the Debtors of the legal rights of the claimant, or a waiver of the Debtors’ right to recharacterize or reclassify such Claim or contract.

Schedules Summary.

For financial reporting purposes, the Debtors ordinarily prepare consolidated financial statements in accordance with GAAP. The Schedules reflect the assets and liabilities of each Debtor on a nonconsolidated basis, except where otherwise indicated. Accordingly, the totals listed in the Schedules will likely differ, at times materially, from the consolidated financial reports prepared by the Debtors for financial reporting purposes or otherwise which would include but not limited to consolidation, elimination and step-up in basis adjustments to the financial statements for financial report purposes.

Schedule A/B - Real and Personal Property.

As noted above, despite commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of its causes of action or potential causes of action against third parties as assets in the Schedules and Statements, including, but not limited to, causes of action arising under the Bankruptcy Code or any other applicable laws to recover assets or avoid transfers.

Item 7 & 8 (Part 2: Deposits and Prepayments)

The Debtors’ characterization of an asset listed in these Items is not a legal characterization of either a deposit or a prepayment. The Debtor reserves its rights to re-categorize and/or recharacterize such asset holdings at a later time as appropriate.

Items 59 – 64 (Part 10: Intangibles and Intellectual Property)

Internet domain names and websites, licenses, franchises and royalties and other intangibles or intellectual property are listed as an unknown amount because the fair value of such ownership is dependent on numerous variables and factors and may differ significantly from their net book value.

Schedule E/F - Creditors Holding Unsecured Priority and/or Unsecured Non-Priority Claims.

The listing of any claim on Schedule E/F does not constitute an admission by the Debtors that such claim is entitled to priority treatment under section 507 of the Bankruptcy Code or that the amount of the claim is accurate. The Debtors reserve their right to dispute the priority status of any claim on any basis.

The unsecured non-priority claims of individual creditors for among other things, products, goods or services are listed as either the lower of the amounts invoiced by the creditor or the amounts reflected on the Debtors' books and records and may not reflect credits or allowances due from such creditors to the Debtor. The claims listed on Schedule E/F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be subject to dispute. While commercially reasonable efforts have been made, determining the date upon which each claim in Schedule E/F was incurred or arose would be unduly burdensome and cost prohibitive and, therefore, the Debtors do not list respective dates for the claims listed on Schedule E/F. The paid time off ("PTO") accruals for the AdCare Debtors are as of September 30, 2019. The AdCare Debtors do not update these accruals until the end of their fiscal year September 30, 2020. The PTO accruals for the AAC Debtors is as of June 30, 2020.

Schedule E/F reflects the prepetition amounts owing as of the Petition Date to counterparties to executory contracts and unexpired leases. Such prepetition amounts, however, may be paid in connection with the assumption, or assumption and assignment, of executory contracts or unexpired leases. Additionally, Schedule E/F does not include potential rejection damage claims, if any, of the counterparties to executory contracts and unexpired leases that may be rejected.

Schedule G - Unexpired Leases and Executory Contracts.

Although commercially reasonable efforts have been made to ensure the accuracy of Schedule G regarding executory contracts and unexpired leases, inadvertent errors, omissions or overinclusion may have occurred in preparing Schedule G. Omission of a contract, lease or other agreement from Schedule G does not constitute an admission that such omitted contract, lease or agreement is not an executory contract or unexpired lease. The Debtor hereby reserves all of its rights to (i) dispute the validity, status, or enforceability of any contract, agreement or lease set forth in Schedule G and (ii) amend or supplement such Schedule as necessary. Furthermore, the Debtor reserves all of its rights, claims, and causes of action with respect to the contracts and agreements listed on these Schedules, including the right to dispute or challenge the characterization or the structure of any transaction, document, or instrument. The presence of a contract or agreement on Schedule G does not constitute an admission that such contract or

agreement is an executory contract or unexpired lease. 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, letter, or other documents, instruments, or agreements that may not be listed therein. Certain confidentiality and non-disclosure agreements may not be listed on Schedule G. 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, early termination rights, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth on Schedule G.

For leases, the amounts listed do not reflect the total liability amount that would be required to be recorded under ASU 842, which would require the total of all past and future lease payments to be reflected on the books and records. Only past due lease payments have been listed in the Schedules.

Any and all rights, claims and causes of action of the Debtor with respect to the agreements listed on Schedule G are hereby reserved and preserved.

Specific Notes to Statement of Financial Affairs

Items 1 and 2 (Part 1: Income)

The Debtors reported gross revenue from business and non-business revenue from January 1, 2020 through the Debtor's latest monthly close period of May 31, 2020. The Debtors did not include estimated income from the period June 1, 2020 through the Petition Date.

Item 28 (Part 13: Details About the Debtor's Business or Connections to Any Business)

The percentages of interest for the Debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case were calculated based on the most recently filed Form 4 and the number of shares of common stock as of November 8, 2019 disclosed in the Form 10-Q for the quarterly period ended September 30, 2019.

Fill in this information to identify the case:

Debtor name: AAC Holdings, Inc.

United States Bankruptcy Court for the: District of Delaware

Case number (if known): 20-11648

☒ Check if this is an amended filingOfficial Form 207**Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy** 04/19

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

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year		Sources of revenue (Check all that apply)	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 to 6/21/2020	☒ Operating a business ☐ Other: _____	\$80,551,356.86
For prior year:	From 1/1/2019 to 12/31/2019	☒ Operating a business ☐ Other: _____	\$206,897,000.00
For the year before that:	From 1/1/2018 to 12/31/2018	☒ Operating a business ☐ Other: _____	\$284,525,000.00

2. Non-business revenue

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

☐ None

		Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2020 to 6/21/2020	RSG	\$682,751.16
	From 1/1/2020 to 6/21/2020	CAFETERIA	\$0.00
	From 1/1/2020 to 6/21/2020	MISCELLANEOUS	\$2,124,074.60
	From 1/1/2020 to 6/21/2020	INTEREST	\$2,153.85

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For prior year:	From 1/1/2019 to 12/31/2019	RSG, CAFETERIA, MISCELLANEOUS, INTEREST	\$5,565,000.00
	From 1/1/2019 to 12/31/2019	_____	\$ _____
	From 1/1/2019 to 12/31/2019	_____	\$ _____
	From 1/1/2019 to 12/31/2019	_____	\$ _____
For the year before that:	From 1/1/2018 to 12/31/2018	RSG, CAFETERIA, MISCELLANEOUS, INTEREST	\$11,238,000.00
	From 1/1/2018 to 12/31/2018	_____	\$ _____
	From 1/1/2018 to 12/31/2018	_____	\$ _____
	From 1/1/2018 to 12/31/2018	_____	\$ _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. 4 SEASON EQUIPMENT CO., INC 5005 CLIFF GOOKIN BLVD TUPELO MS 38801	5/28/2020	\$10,928.52	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2. 4 SEASON EQUIPMENT CO., INC 5005 CLIFF GOOKIN BLVD TUPELO MS 38801	5/15/2020	\$5,269.46	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.3. 4 SEASON EQUIPMENT CO., INC 5005 CLIFF GOOKIN BLVD TUPELO MS 38801	5/8/2020	\$9,668.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.4. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	6/18/2020	\$15,937.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.5. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	6/18/2020	\$13,912.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	6/11/2020	\$12,187.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.7. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	5/28/2020	\$11,137.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.8. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	5/7/2020	\$13,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.9. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	4/30/2020	\$7,987.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.10. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	4/16/2020	\$11,962.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.11. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	4/10/2020	\$14,662.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	4/2/2020	\$19,237.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.13. ABBAS EDWARD SINA 6346 COCOA LANE APOLLO BEACH FL 33572	3/26/2020	\$7,462.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.14. AC POLYMERS P.O. BOX 165 POULTNEY VT 05764	5/28/2020	\$23,550.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.15. ADVANCED PHARMACEUTICAL CONSULTANTS, INC P.O. BOX 315 MIAMI SHORES FL 33153-0365	6/11/2020	\$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.16. ADVANCED PHARMACEUTICAL CONSULTANTS, INC P.O. BOX 315 MIAMI SHORES FL 33153-0365	6/4/2020	\$21,825.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.17. ADVANCED PHARMACEUTICAL CONSULTANTS, INC P.O. BOX 315 MIAMI SHORES FL 33153-0365	5/14/2020	\$21,825.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	ADVANCED PHARMACEUTICAL CONSULTANTS, INC P.O. BOX 315 MIAMI SHORES FL 33153-0365	4/17/2020	\$21,825.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.19.	ADVANCED PHARMACEUTICAL CONSULTANTS, INC P.O. BOX 315 MIAMI SHORES FL 33153-0365	3/26/2020	\$21,825.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.20.	ADVANCED PHARMACEUTICAL CONSULTANTS, INC P.O. BOX 315 MIAMI SHORES FL 33153-0365	3/26/2020	\$21,825.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.21.	ALL IN ONE NETWORKING, INC. 3184 S. SYDENHAM ST PHILADELPHIA PA 19148	3/23/2020	\$23,748.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.22.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	5/14/2020	\$4,907.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.23.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	5/14/2020	\$504.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	5/14/2020	\$439.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.25.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	5/14/2020	\$311.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.26.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	5/14/2020	\$244.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.27.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	5/14/2020	\$203.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.28.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	5/14/2020	\$166.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.29.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	3/26/2020	\$1,316.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	3/26/2020	\$485.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.31.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	3/26/2020	\$444.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.32.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	3/26/2020	\$364.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.33.	ALL TEMP AIR CONDITIONING AND REFRIGERATION LLC 1998 SETTER AVE ST CLOUD FL 34771	3/26/2020	\$199.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.34.	ALTUS RECEIVABLES MANAGEMENT 2400 VETERANS MEMORIAL BLVD,STE 300 KENNER LA 70062-8725	5/29/2020	\$9,281.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.35.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	6/18/2020	\$19,503.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	6/4/2020	\$22.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.37.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	6/4/2020	\$12.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.38.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	5/21/2020	\$19,975.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.39.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	5/8/2020	\$83.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.40.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	5/8/2020	\$12.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.41.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	5/1/2020	\$23,461.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	5/1/2020	\$110.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.43.	AMAZON WEB SERVICES, INC. P.O. BOX 84023 SEATTLE WA 98124-8423	5/1/2020	\$13.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.44.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$5,766.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.45.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$5,766.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.46.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$5,766.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.47.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$4,597.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$4,295.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.49.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$4,295.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.50.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$4,295.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.51.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$3,450.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.52.	AMERICAN BUREAU OF COLLECTIONS INC DBA ABC-AMEGA, INC. 500 SENECA ST, STE 400 BUFFALO NY 14204	6/4/2020	\$941.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.53.	AMERICAN SIGN LANGUAGE COMMUNICATION, LLC P.O. BOX 91030 HENDERSON NV 89009	6/12/2020	\$26,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	AMERICAN STOCK TRANSFERS & TRUST COMPANY LLC PO BOX 12893 PHILADELPHIA PA 19176-0893	6/18/2020	\$3,220.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.55.	AMERICAN STOCK TRANSFERS & TRUST COMPANY LLC PO BOX 12893 PHILADELPHIA PA 19176-0893	6/18/2020	\$2,392.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.56.	AMERICAN STOCK TRANSFERS & TRUST COMPANY LLC PO BOX 12893 PHILADELPHIA PA 19176-0893	6/18/2020	\$1,087.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.57.	AMERICAN STOCK TRANSFERS & TRUST COMPANY LLC PO BOX 12893 PHILADELPHIA PA 19176-0893	6/18/2020	\$884.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.58.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	6/11/2020	\$1,534.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.59.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	6/11/2020	\$550.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	5/28/2020	\$827.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.61.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	5/28/2020	\$319.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.62.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	5/21/2020	\$1,301.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.63.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	5/21/2020	\$969.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.64.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	5/14/2020	\$985.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.65.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	5/8/2020	\$1,510.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	5/8/2020	\$715.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.67.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	4/17/2020	\$1,226.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.68.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	4/17/2020	\$463.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.69.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	4/17/2020	\$200.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.70.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	4/17/2020	\$86.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.71.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	4/17/2020	\$86.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	3/26/2020	\$982.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.73.	AMERIGAS PROPANE LP PO BOX 660288 DALLAS TX 75266-0288	3/26/2020	\$201.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.74.	AMISHA P. SHAH DBA AMISHA P. SHAH LLC 7002 GUNN HWY STE 102 TAMPA FL 33625	6/18/2020	\$14,240.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.75.	AMISHA P. SHAH DBA AMISHA P. SHAH LLC 7002 GUNN HWY STE 102 TAMPA FL 33625	5/14/2020	\$13,920.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.76.	AMISHA P. SHAH DBA AMISHA P. SHAH LLC 7002 GUNN HWY STE 102 TAMPA FL 33625	4/2/2020	\$12,160.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.77.	ANKURA INTERMEDIATE HOLDINGS LP DBA ANKURA TRUST COMPANY LLC 2000 K ST NW, 12TH FLOOR WASHINGTON DC 20006	5/1/2020	\$30,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	ARTHUR D. GREENE 1526 FIREWHEEL DRIVE WESLEY CHAPEL FL 33543	6/11/2020	\$3,536.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.79.	ARTHUR D. GREENE 1526 FIREWHEEL DRIVE WESLEY CHAPEL FL 33543	5/14/2020	\$2,924.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.80.	ARTHUR D. GREENE 1526 FIREWHEEL DRIVE WESLEY CHAPEL FL 33543	5/8/2020	\$4,012.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.81.	ARTHUR D. GREENE 1526 FIREWHEEL DRIVE WESLEY CHAPEL FL 33543	3/26/2020	\$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.82.	ATLASSIAN PTY LTD LEVEL 6 341 GEORGE ST SYDNEY, NSW 2000 AUSTRALIA	5/14/2020	\$8,683.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.83.	BARBARA A. RAHMAN DBA SOMERSET HEALTHCARE, LLC 5114 N SEMINOLE AVE TAMPA FL 33603	6/18/2020	\$5,031.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	BARBARA A. RAHMAN DBA SOMERSET HEALTHCARE, LLC 5114 N SEMINOLE AVE TAMPA FL 33603	6/17/2020	\$4,187.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.85.	BARBARA A. RAHMAN DBA SOMERSET HEALTHCARE, LLC 5114 N SEMINOLE AVE TAMPA FL 33603	5/28/2020	\$3,531.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.86.	BARBARA A. RAHMAN DBA SOMERSET HEALTHCARE, LLC 5114 N SEMINOLE AVE TAMPA FL 33603	5/21/2020	\$2,531.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.87.	BARBARA A. RAHMAN DBA SOMERSET HEALTHCARE, LLC 5114 N SEMINOLE AVE TAMPA FL 33603	5/14/2020	\$3,281.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.88.	BARBARA A. RAHMAN DBA SOMERSET HEALTHCARE, LLC 5114 N SEMINOLE AVE TAMPA FL 33603	4/10/2020	\$7,625.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.89.	BARBARA A. RAHMAN DBA SOMERSET HEALTHCARE, LLC 5114 N SEMINOLE AVE TAMPA FL 33603	3/26/2020	\$6,406.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	BARRY J. GAMMONS DBA LAW OFFICES OF BARRY J. GAMMONS 527 8TH AVE. S., STE 101 NASHVILLE TN 37203	6/12/2020	\$30,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.91.	BARTON ASSOCIATES, INC. 103333 P.O. BOX 417844 BOSTON MA '02241-7844	6/18/2020	\$19,524.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.92.	BARTON ASSOCIATES, INC. 103333 P.O. BOX 417844 BOSTON MA '02241-7844	5/28/2020	\$11,550.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.93.	BARTON ASSOCIATES, INC. 103333 P.O. BOX 417844 BOSTON MA '02241-7844	5/14/2020	\$13,575.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.94.	BARTON ASSOCIATES, INC. 103333 P.O. BOX 417844 BOSTON MA '02241-7844	3/31/2020	\$62,105.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.95.	BARTON ASSOCIATES, INC. 103333 P.O. BOX 417844 BOSTON MA '02241-7844	3/31/2020	\$10,650.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96.	BARTON ASSOCIATES, INC. 103333 P.O. BOX 417844 BOSTON MA '02241-7844	3/31/2020	\$7,550.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.97.	BC MEDIA & ASSOCIATES INC 13011 S 104TH AVE STE 205 PALOS PARK IL 60464	6/4/2020	\$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.98.	BC MEDIA & ASSOCIATES INC 13011 S 104TH AVE STE 205 PALOS PARK IL 60464	5/28/2020	\$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.99.	BC MEDIA & ASSOCIATES INC 13011 S 104TH AVE STE 205 PALOS PARK IL 60464	4/22/2020	\$16,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.100.	BC MEDIA & ASSOCIATES INC 13011 S 104TH AVE STE 205 PALOS PARK IL 60464	4/9/2020	\$16,520.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.101.	BIG DEAL PROMOTIONS, INC. DBA IMAGEWORKS 3332 OLD MONTGOMERY HWY STE 201 BIRMINGHAM AL 35209	6/19/2020	\$5,133.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	BIG DEAL PROMOTIONS, INC. DBA IMAGEWORKS 3332 OLD MONTGOMERY HWY STE 201 BIRMINGHAM AL 35209	6/19/2020	\$2,111.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.103.	BIG DEAL PROMOTIONS, INC. DBA IMAGEWORKS 3332 OLD MONTGOMERY HWY STE 201 BIRMINGHAM AL 35209	6/19/2020	\$1,740.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.104.	BIG DEAL PROMOTIONS, INC. DBA IMAGEWORKS 3332 OLD MONTGOMERY HWY STE 201 BIRMINGHAM AL 35209	4/8/2020	\$10,762.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.105.	BIG DEAL PROMOTIONS, INC. DBA IMAGEWORKS 3332 OLD MONTGOMERY HWY STE 201 BIRMINGHAM AL 35209	4/8/2020	\$9,077.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.106.	BILLY LEONARDO, LLC 1925 ROXFORD DRIVE LAS VEGAS NV 89119	5/21/2020	\$12,739.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.107.	BILLY LEONARDO, LLC 1925 ROXFORD DRIVE LAS VEGAS NV 89119	4/30/2020	\$7,415.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	BILLY LEONARDO, LLC 1925 ROXFORD DRIVE LAS VEGAS NV 89119	3/26/2020	\$6,712.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.109.	BIRDEYE INC. 250 CAMBRIDGE AVE #103 PALO ALTO CA 94306	6/4/2020	\$2,282.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.110.	BIRDEYE INC. 250 CAMBRIDGE AVE #103 PALO ALTO CA 94306	6/4/2020	\$2,282.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.111.	BIRDEYE INC. 250 CAMBRIDGE AVE #103 PALO ALTO CA 94306	5/21/2020	\$2,282.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.112.	BOBBIE NASH 216 FOREST TRAIL BRENTWOOD TN 37027	4/10/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.113.	BOCC 4397975863 HILLBOROUGH CO PUBLIC UTILITIES 15610 PREMIER DR TAMPA FL 33624	6/4/2020	\$4,994.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	BOCC 4397975863 HILLBOROUGH CO PUBLIC UTILITIES 15610 PREMIER DR TAMPA FL 33624	5/8/2020	\$4,479.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.115.	BOCC 4397975863 HILLBOROUGH CO PUBLIC UTILITIES 15610 PREMIER DR TAMPA FL 33624	4/13/2020	\$3,957.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.116.	BONE MCALLESTER NORTON, PLLC 511 UNION ST., STE 1600 NASHVILLE CITY CENTER NASHVILLE TN 37219	6/12/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.117.	BONE MCALLESTER NORTON, PLLC 511 UNION ST., STE 1600 NASHVILLE CITY CENTER NASHVILLE TN 37219	5/15/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.118.	BONE MCALLESTER NORTON, PLLC 511 UNION ST., STE 1600 NASHVILLE CITY CENTER NASHVILLE TN 37219	4/20/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.119.	BONE MCALLESTER NORTON, PLLC 511 UNION ST., STE 1600 NASHVILLE CITY CENTER NASHVILLE TN 37219	4/1/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	BOWDEN BARLOW LAW,P.A. TRUST ACCOUNT FOR BEACH SERVICE ENTERPRISES, INC. 3845 FIFTH AVE N ST. PETERSBURG FL 33713	3/26/2020	\$11,880.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.121.	BOWDEN BARLOW LAW,P.A. TRUST ACCOUNT FOR BEACH SERVICE ENTERPRISES, INC. 3845 FIFTH AVE N ST. PETERSBURG FL 33713	3/26/2020	\$17.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.122.	BRENTWOOD BUSINESS CENTER PARTNERS, L.P. C/O CORCORAN MADDOX COMPANIES PO BOX 150764 NASHVILLE TN 37215-0764	6/10/2020	\$31,177.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.123.	BRENTWOOD BUSINESS CENTER PARTNERS, L.P. C/O CORCORAN MADDOX COMPANIES PO BOX 150764 NASHVILLE TN 37215-0764	6/10/2020	\$31,177.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.124.	BRENTWOOD BUSINESS CENTER PARTNERS, L.P. C/O CORCORAN MADDOX COMPANIES PO BOX 150764 NASHVILLE TN 37215-0764	5/12/2020	\$31,177.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.125.	BRENTWOOD BUSINESS CENTER PARTNERS, L.P. C/O CORCORAN MADDOX COMPANIES PO BOX 150764 NASHVILLE TN 37215-0764	4/16/2020	\$31,177.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	BRIAN WU DBA SIGUIDES LLC 727 MERIDIAN AVE UNIT W SOUTH PASADENA CA 91030	3/26/2020	\$5,640.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.127.	BRIAN WU DBA SIGUIDES LLC 727 MERIDIAN AVE UNIT W SOUTH PASADENA CA 91030	3/26/2020	\$4,920.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.128.	BRIAN WU DBA SIGUIDES LLC 727 MERIDIAN AVE UNIT W SOUTH PASADENA CA 91030	3/26/2020	\$4,440.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.129.	BRIAN WU DBA SIGUIDES LLC 727 MERIDIAN AVE UNIT W SOUTH PASADENA CA 91030	3/26/2020	\$1,560.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.130.	BRIAN WU DBA SIGUIDES LLC 727 MERIDIAN AVE UNIT W SOUTH PASADENA CA 91030	3/26/2020	\$480.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.131.	BUENOS AIRES AIR CONDITIONING & HEATING, INC. 5200 VEGAS DR LAS VEGAS NV 89108	6/9/2020	\$15,199.87	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	BUFFALOE & VALLEJO, PLC P.O. BOX 281919 NASHVILLE TN 37228	5/8/2020	\$13,195.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.133.	BURR & FORMAN LLP PO BOX 830719 BIRMINGHAM AL 35283-0719	6/1/2020	\$75,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.134.	BUTLER SNOW LLP P.O. BOX 6010 RIDGELAND MS 39158-6010	6/11/2020	\$59,495.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.135.	BUTLER SNOW LLP P.O. BOX 6010 RIDGELAND MS 39158-6010	5/15/2020	\$17,410.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.136.	BUTLER SNOW LLP P.O. BOX 6010 RIDGELAND MS 39158-6010	5/5/2020	\$51,285.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.137.	BUTLER SNOW LLP P.O. BOX 6010 RIDGELAND MS 39158-6010	4/10/2020	\$19,242.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	BUTLER SNOW LLP P.O. BOX 6010 RIDGELAND MS 39158-6010	4/1/2020	\$20,011.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.139.	BUTLER SNOW LLP P.O. BOX 6010 RIDGELAND MS 39158-6010	3/31/2020	\$41,406.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.140.	BUTLER SNOW LLP P.O. BOX 6010 RIDGELAND MS 39158-6010	3/31/2020	\$5,506.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.141.	CALLRAIL, INC. 100 PEACHTREE ST NW STE 2700 ATLANTA GA 30303	5/28/2020	\$15,626.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.142.	CALLRAIL, INC. 100 PEACHTREE ST NW STE 2700 ATLANTA GA 30303	5/14/2020	\$18,918.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.143.	CANTOR FITZGERALD & CO. 110 E 59TH ST, 3RD FLOOR NEW YORK NY 10022	6/11/2020	\$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	CANTOR FITZGERALD & CO. 110 E 59TH ST, 3RD FLOOR NEW YORK NY 10022	6/11/2020	\$100,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.145.	CANTOR FITZGERALD & CO. 110 E 59TH ST, 3RD FLOOR NEW YORK NY 10022	6/11/2020	\$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.146.	CANTOR FITZGERALD & CO. 110 E 59TH ST, 3RD FLOOR NEW YORK NY 10022	4/17/2020	\$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.147.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/28/2020	\$917.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.148.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/28/2020	\$601.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.149.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/28/2020	\$480.48	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/28/2020	\$243.79	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.151.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/28/2020	\$164.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.152.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/28/2020	\$150.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.153.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/14/2020	\$1,381.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.154.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/14/2020	\$878.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.155.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/14/2020	\$548.10	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/14/2020	\$407.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.157.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/14/2020	\$236.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.158.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	5/14/2020	\$85.52	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.159.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$775.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.160.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$597.97	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.161.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$259.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$211.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.163.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$188.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.164.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$180.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.165.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$139.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.166.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$138.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.167.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$35.67	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/24/2020	\$35.31	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.169.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/17/2020	\$633.44	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.170.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/17/2020	\$435.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.171.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/17/2020	\$409.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.172.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/17/2020	\$383.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.173.	CARDINAL HEALTH INC DBA PARMED PHARMACEUTICALS 7000 CARDINAL PLACE DUBLIN OH 43017	4/17/2020	\$176.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	CAREDFOR INC. 5141 VIRGINIA WAY STE 440 BRENTWOOD TN 37027	6/4/2020	\$32,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.175.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	6/18/2020	\$1,623.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.176.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	6/15/2020	\$201,640.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.177.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	6/5/2020	\$200,025.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.178.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	6/5/2020	\$1,428.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.179.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	5/22/2020	\$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	5/22/2020	\$1,290.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.181.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	5/15/2020	\$1,567.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.182.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	5/8/2020	\$201,464.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.183.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	5/8/2020	\$1,516.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.184.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	4/24/2020	\$1,161.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.185.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	4/17/2020	\$201,134.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	4/10/2020	\$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.187.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	4/10/2020	\$1,532.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.188.	CARL MARKS ADVISORY GROUP LLC 900 THIRD AVE, 33RD FLOOR NEW YORK NY 10022	4/1/2020	\$33,671.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.189.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	6/1/2020	\$75,485.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.190.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	5/1/2020	\$75,485.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.191.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	4/1/2020	\$75,485.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	4/1/2020	\$62,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.193.	CASEY B GREEN 2900 PARK ARBOR CT FORT WORTH TX 76116	4/16/2020	\$9,387.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.194.	CASEY B GREEN 2900 PARK ARBOR CT FORT WORTH TX 76116	4/16/2020	\$2,544.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.195.	CASEY B GREEN 2900 PARK ARBOR CT FORT WORTH TX 76116	4/2/2020	\$7,242.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.196.	CASEY B GREEN 2900 PARK ARBOR CT FORT WORTH TX 76116	3/26/2020	\$5,342.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.197.	CATHERINE FONTAINE M.D. 4227 BENDWOOD LANE DALLAS TX 75287	6/18/2020	\$15,022.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	CATHERINE FONTAINE M.D. 4227 BENDWOOD LANE DALLAS TX 75287	6/17/2020	\$13,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.199.	CATHERINE FONTAINE M.D. 4227 BENDWOOD LANE DALLAS TX 75287	6/4/2020	\$13,087.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.200.	CATHERINE FONTAINE M.D. 4227 BENDWOOD LANE DALLAS TX 75287	5/21/2020	\$24,712.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.201.	CATHERINE FONTAINE M.D. 4227 BENDWOOD LANE DALLAS TX 75287	4/23/2020	\$18,075.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.202.	CATHERINE FONTAINE M.D. 4227 BENDWOOD LANE DALLAS TX 75287	4/10/2020	\$21,375.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.203.	CBX LAW,LLC DBA LATITUDE (AND) LATITUDE EXPRESS C. BRECHT P.O. BOX 682603 FRANKLIN TN 37068	6/4/2020	\$18,625.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	CBX LAW,LLC DBA LATITUDE (AND) LATITUDE EXPRESS C. BRECHT P.O. BOX 682603 FRANKLIN TN 37068	4/24/2020	\$29,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.205.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	6/18/2020	\$4,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.206.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	6/17/2020	\$4,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.207.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	6/4/2020	\$4,350.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.208.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	5/14/2020	\$4,450.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.209.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	4/30/2020	\$3,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	4/16/2020	\$4,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.211.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	4/2/2020	\$4,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.212.	CHARLES L. SMITH 11250 SW 44TH ST APT 1205 MIRAMAR FL 33025	4/2/2020	\$3,700.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.213.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	6/19/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.214.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	6/12/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.215.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	6/5/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	5/29/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.217.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	5/22/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.218.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	5/15/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.219.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	5/8/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.220.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	5/1/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.221.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	4/24/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.222.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	4/17/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.223.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	4/10/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.224.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	4/3/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND
3.225.	CHLIC PO BOX 644546 PITTSBURGH PA 15264-4546	3/27/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: INSURANCE PAYOR REFUND

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.226.	CHRISTINA CARMONA DBA COMPREHENSIVE MEDPSYCH HEALTHCARE 5215 NW 75TH AVE LAUDERHILL FL 33319	6/18/2020	\$40,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.227.	CHRISTINA CARMONA DBA COMPREHENSIVE MEDPSYCH HEALTHCARE 5215 NW 75TH AVE LAUDERHILL FL 33319	6/11/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.228.	CHRISTINA CARMONA DBA COMPREHENSIVE MEDPSYCH HEALTHCARE 5215 NW 75TH AVE LAUDERHILL FL 33319	6/11/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.229.	CHRISTINA CARMONA DBA COMPREHENSIVE MEDPSYCH HEALTHCARE 5215 NW 75TH AVE LAUDERHILL FL 33319	5/7/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.230.	CHRISTINA CARMONA DBA COMPREHENSIVE MEDPSYCH HEALTHCARE 5215 NW 75TH AVE LAUDERHILL FL 33319	4/30/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.231.	CHRISTINA CARMONA DBA COMPREHENSIVE MEDPSYCH HEALTHCARE 5215 NW 75TH AVE LAUDERHILL FL 33319	4/10/2020	\$10,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.232.	CHRISTINA CARMONA DBA COMPREHENSIVE MEDPSYCH HEALTHCARE 5215 NW 75TH AVE LAUDERHILL FL 33319	4/10/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.233.	CINTAS 13242658 (DHC) P.O. BOX 29059 PHOENIX AZ 85038-9059	5/14/2020	\$14,545.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.234.	CIT FINANCE LLC 21146 NETWORK PLACE CHICAGO IL 60673-1211	5/28/2020	\$16,174.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.235.	CIT FINANCE LLC 21146 NETWORK PLACE CHICAGO IL 60673-1211	5/28/2020	\$16,155.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.236.	CIT FINANCE LLC 21146 NETWORK PLACE CHICAGO IL 60673-1211	5/28/2020	\$1,575.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.237.	CIT FINANCE LLC 21146 NETWORK PLACE CHICAGO IL 60673-1211	5/28/2020	\$1,575.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.238.	CIT FINANCE LLC 21146 NETWORK PLACE CHICAGO IL 60673-1211	5/28/2020	\$1,267.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.239.	CIT FINANCE LLC 21146 NETWORK PLACE CHICAGO IL 60673-1211	5/28/2020	\$1,267.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.240.	CITY OF LAS VEGAS SEWER SERVICES 0787911111 DEPT OF FINANCE PO BOX 748022 LOS ANGELES CA 90074-8022	6/4/2020	\$6,117.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.241.	CITY OF LAS VEGAS SEWER SERVICES 0787911111 DEPT OF FINANCE PO BOX 748022 LOS ANGELES CA 90074-8022	4/24/2020	\$7,080.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.242.	CITY OF LAS VEGAS SEWER SERVICES 0787911111 DEPT OF FINANCE PO BOX 748022 LOS ANGELES CA 90074-8022	4/17/2020	\$6,027.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.243.	CLARITY LABORATORIES, INC 220 DAVIDSON AVE STE 104 SOMERSET NJ 08873	6/11/2020	\$12,017.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.244.	CLARITY LABORATORIES, INC 220 DAVIDSON AVE STE 104 SOMERSET NJ '08873	6/11/2020	\$11,749.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.245.	CLARITY LABORATORIES, INC 220 DAVIDSON AVE STE 104 SOMERSET NJ '08873	6/11/2020	\$3,135.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.246.	CLARITY LABORATORIES, INC 220 DAVIDSON AVE STE 104 SOMERSET NJ '08873	4/14/2020	\$6,208.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.247.	CLINE WILLIAMS WRIGHT JOHNSON & OLDFATHER, L.L.P. 233 S 13TH ST, STE 1900 LINCOLN NE 68508	6/5/2020	\$11,230.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.248.	COMMUNITY CARE RX INC 86 FRONT ST HEMPSTEAD NY 11550-3617	5/21/2020	\$26,489.51	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.249.	COMMUNITY CARE RX INC 86 FRONT ST HEMPSTEAD NY 11550-3617	4/17/2020	\$28,759.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.250.	COMMUNITY CARE RX INC 86 FRONT ST HEMPSTEAD NY 11550-3617	4/17/2020	\$19,751.49	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.251.	COMMUNITY CARE RX INC 86 FRONT ST HEMPSTEAD NY 11550-3617	4/3/2020	\$25,084.91	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.252.	COMMUNITY CARE RX INC 86 FRONT ST HEMPSTEAD NY 11550-3617	3/26/2020	\$22,790.51	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.253.	COMMUNITY CARE RX INC 86 FRONT ST HEMPSTEAD NY 11550-3617	3/26/2020	\$21,775.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.254.	CONDUCTOR FOUNDERS INC. 2 PARK AVE FLOOR 15 NEW YORK NY 10016	5/11/2020	\$34,950.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.255.	CONTENTWRITERS.COM, LLC 135 W 29TH ST STE 504 NEW YORK NY 10001	6/18/2020	\$4,811.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.256.	CONTENTWRITERS.COM, LLC 135 W 29TH ST STE 504 NEW YORK NY 10001	6/4/2020	\$1,465.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.257.	CONTENTWRITERS.COM, LLC 135 W 29TH ST STE 504 NEW YORK NY 10001	5/14/2020	\$3,280.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.258.	CONTENTWRITERS.COM, LLC 135 W 29TH ST STE 504 NEW YORK NY 10001	5/8/2020	\$1,553.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.259.	CONTENTWRITERS.COM, LLC 135 W 29TH ST STE 504 NEW YORK NY 10001	3/26/2020	\$3,730.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.260.	CORINA D. SMIGHELSCHI 39 MERCURY AVE COLONIA NJ '07067	6/18/2020	\$11,175.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.261.	CORINA D. SMIGHELSCHI 39 MERCURY AVE COLONIA NJ '07067	6/17/2020	\$11,175.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.262.	CORINA D. SMIGHELSCI 39 MERCURY AVE COLONIA NJ '07067	5/21/2020	\$5,700.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.263.	CORINA D. SMIGHELSCI 39 MERCURY AVE COLONIA NJ '07067	5/7/2020	\$5,325.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.264.	CORINA D. SMIGHELSCI 39 MERCURY AVE COLONIA NJ '07067	4/16/2020	\$7,275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.265.	CORINA D. SMIGHELSCI 39 MERCURY AVE COLONIA NJ '07067	3/26/2020	\$9,187.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.266.	COX BUSINESS 001 8610 101927101 PO BOX 53262 PHOENIX AZ 85072-3262	5/21/2020	\$2,608.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.267.	COX BUSINESS 001 8610 101927101 PO BOX 53262 PHOENIX AZ 85072-3262	4/17/2020	\$2,641.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.268.	COX BUSINESS 001 8610 101927101 PO BOX 53262 PHOENIX AZ 85072-3262	4/3/2020	\$2,682.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.269.	COX COMMUNICATIONS 001 8610 097485302 PO BOX 53262 PHOENIX AZ 85072-3262	5/28/2020	\$2,370.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.270.	COX COMMUNICATIONS 001 8610 097485302 PO BOX 53262 PHOENIX AZ 85072-3262	4/24/2020	\$2,402.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.271.	COX COMMUNICATIONS 001 8610 097485302 PO BOX 53262 PHOENIX AZ 85072-3262	4/17/2020	\$2,404.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.272.	CT CORPORATION SYSTEM DBA LIEN SOLUTIONS P.O. BOX 301133 DALLAS TX 75303-1133	5/1/2020	\$26,305.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.273.	CV BRENTWOOD PROPERTIES, LLC 500 WILSON PIKE SUITE 228 BRENTWOOD TN 37027	6/10/2020	\$215,785.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.274.	CV BRENTWOOD PROPERTIES, LLC 500 WILSON PIKE SUITE 228 BRENTWOOD TN 37027	6/10/2020	\$215,785.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.275.	CV BRENTWOOD PROPERTIES, LLC 500 WILSON PIKE SUITE 228 BRENTWOOD TN 37027	6/10/2020	\$215,785.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.276.	CV BRENTWOOD PROPERTIES, LLC 500 WILSON PIKE SUITE 228 BRENTWOOD TN 37027	5/13/2020	\$215,785.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.277.	CV BRENTWOOD PROPERTIES, LLC 500 WILSON PIKE SUITE 228 BRENTWOOD TN 37027	5/13/2020	\$215,785.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.278.	DELOITTE TAX LLP PO BOX 844736 DALLAS TX 75284-4736	5/1/2020	\$85,701.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.279.	DELOITTE TAX LLP PO BOX 844736 DALLAS TX 75284-4736	5/1/2020	\$59,093.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.280.	DELOITTE TAX LLP PO BOX 844736 DALLAS TX 75284-4736	4/10/2020	\$44,008.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.281.	DELOITTE TAX LLP PO BOX 844736 DALLAS TX 75284-4736	4/1/2020	\$34,696.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.282.	DELOITTE TAX LLP PO BOX 844736 DALLAS TX 75284-4736	3/31/2020	\$59,468.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.283.	DELOITTE TAX LLP PO BOX 844736 DALLAS TX 75284-4736	3/31/2020	\$40,396.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.284.	DELTA DENTAL OF TENNESSEE 240 VENTURE CIRCLE NASHVILLE TN 37228	5/28/2020	\$51,777.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.285.	DELTA DENTAL OF TENNESSEE 240 VENTURE CIRCLE NASHVILLE TN 37228	5/21/2020	\$46,821.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.286.	DELTA DENTAL OF TENNESSEE 240 VENTURE CIRCLE NASHVILLE TN 37228	3/26/2020	\$55,144.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.287.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$4,460.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.288.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$1,692.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.289.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$1,580.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.290.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$969.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.291.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$892.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.292.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.293.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$408.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.294.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$356.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.295.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	5/19/2020	\$280.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.296.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	4/3/2020	\$4,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.297.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	3/26/2020	\$1,813.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.298.	DELTA GENERAL ENGINEERING 260 AVENIDA VISTA MONTANA SUITE 20F SAN CLEMENTE CA 92672	3/26/2020	\$1,002.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.299.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$1,108.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.300.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$651.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.301.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$461.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.302.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$313.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.303.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$302.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.304.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$296.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.305.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$228.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.306.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$202.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.307.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$157.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.308.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$144.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.309.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$110.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.310.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$108.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.311.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$87.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.312.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$73.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.313.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$58.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.314.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$54.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.315.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$54.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.316.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$26.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.317.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$26.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.318.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$26.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.319.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/28/2020	\$25.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.320.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/21/2020	\$1,354.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.321.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/21/2020	\$756.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.322.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/21/2020	\$281.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.323.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/21/2020	\$231.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.324.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/21/2020	\$227.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.325.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/8/2020	\$1,161.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.326.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/8/2020	\$299.78	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.327.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/8/2020	\$231.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.328.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/8/2020	\$137.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.329.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/8/2020	\$27.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.330.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	5/8/2020	\$27.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.331.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$2,315.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.332.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$714.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.333.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$643.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.334.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$442.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.335.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$442.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.336.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$367.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.337.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$358.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.338.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$343.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.339.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$300.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.340.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$287.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.341.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$262.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.342.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$262.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.343.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$222.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.344.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$188.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.345.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$183.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.346.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$142.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.347.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$140.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.348.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$110.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.349.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$98.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.350.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$95.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.351.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$87.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.352.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$71.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.353.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$49.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.354.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$43.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.355.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$42.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.356.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$35.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.357.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$27.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.358.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$26.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.359.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$25.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.360.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$12.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.361.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/24/2020	\$1.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.362.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$918.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.363.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$804.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.364.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$385.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.365.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$289.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.366.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$259.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.367.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$256.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.368.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$254.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.369.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$225.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.370.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$173.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.371.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$168.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.372.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$66.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.373.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$30.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.374.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$26.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.375.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	4/17/2020	\$0.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.376.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$642.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.377.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$537.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.378.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$396.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.379.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$306.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.380.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$287.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.381.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$281.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.382.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$257.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.383.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$213.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.384.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$197.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.385.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$186.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.386.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$136.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.387.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$103.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.388.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$92.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.389.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$73.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.390.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$73.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.391.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$58.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.392.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$54.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.393.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$48.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.394.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$29.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.395.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$27.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.396.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$26.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.397.	DEX IMAGING & MAILING 50 RACHEL DRIVE NASHVILLE TN 37214	3/26/2020	\$2.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.398.	DIGITAL ADDITIVE, INC. 3648 WINBROOKE LN TUCKER GA 30084	5/14/2020	\$4,980.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.399.	DIGITAL ADDITIVE, INC. 3648 WINBROOKE LN TUCKER GA 30084	5/8/2020	\$2,460.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.400.	DIRECT ENERGY MARKETING, INC. DBA DIRECT ENERGY BUSINESS, LLC 1180393 P.O. BOX 660749 DALLAS TX 75266	6/11/2020	\$8,226.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.401.	DIRECT ENERGY MARKETING, INC. DBA DIRECT ENERGY BUSINESS, LLC 1180393 P.O. BOX 660749 DALLAS TX 75266	5/21/2020	\$7,754.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.402.	DIRECT ENERGY MARKETING, INC. DBA DIRECT ENERGY BUSINESS, LLC 1180393 P.O. BOX 660749 DALLAS TX 75266	4/17/2020	\$6,722.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.403.	DIRECT ENERGY MARKETING, INC. DBA DIRECT ENERGY BUSINESS, LLC 1180393 P.O. BOX 660749 DALLAS TX 75266	3/26/2020	\$6,774.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.404.	DIRECT ENERGY MARKETING, INC. DBA DIRECT ENERGY BUSINESS, LLC 1626018 PO BOX 660749 DALLAS TX 75266	6/4/2020	\$3,455.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.405.	DIRECT ENERGY MARKETING, INC. DBA DIRECT ENERGY BUSINESS, LLC 1626018 PO BOX 660749 DALLAS TX 75266	5/14/2020	\$3,404.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.406.	DIRECT ENERGY MARKETING, INC. DBA DIRECT ENERGY BUSINESS, LLC 1626018 PO BOX 660749 DALLAS TX 75266	4/13/2020	\$4,347.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.407.	DISPENSING PHYSICIAN CONSULTINGS, INC. 4900 LINTON BLVD #24 DELRAY BEACH FL 33445	6/11/2020	\$219.78	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.408.	DISPENSING PHYSICIAN CONSULTINGS, INC. 4900 LINTON BLVD #24 DELRAY BEACH FL 33445	5/14/2020	\$2,451.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.409.	DISPENSING PHYSICIAN CONSULTINGS, INC. 4900 LINTON BLVD #24 DELRAY BEACH FL 33445	4/24/2020	\$4,262.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.410.	DONLIN, RECANO, & COMPANY, INC. 6201 15TH AVE BROOKLYN NY 11219	3/24/2020	\$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.411.	DORENE A ZACHER 2203 HAMPTON COURT RANDOLPH NJ 07869	6/11/2020	\$3,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.412.	DORENE A ZACHER 2203 HAMPTON COURT RANDOLPH NJ 07869	5/21/2020	\$3,975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.413.	DORENE A ZACHER 2203 HAMPTON COURT RANDOLPH NJ 07869	5/8/2020	\$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.414.	DORENE A ZACHER 2203 HAMPTON COURT RANDOLPH NJ 07869	3/26/2020	\$1,575.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.415.	DOUGLAS W. BURRIS DBA BURRIS LAWN AND LANDSCAPE P.O.BOX 120399 ARLINGTON TX 76012	4/17/2020	\$3,690.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.416.	DOUGLAS W. BURRIS DBA BURRIS LAWN AND LANDSCAPE P.O.BOX 120399 ARLINGTON TX 76012	3/26/2020	\$4,118.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.417.	DOUGLAS W. BURRIS DBA BURRIS LAWN AND LANDSCAPE P.O.BOX 120399 ARLINGTON TX 76012	3/26/2020	\$4,118.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.418.	DOUGLAS W. BURRIS DBA BURRIS LAWN AND LANDSCAPE P.O.BOX 120399 ARLINGTON TX 76012	3/26/2020	\$823.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.419.	DOUGLAS W. BURRIS DBA BURRIS LAWN AND LANDSCAPE P.O.BOX 120399 ARLINGTON TX 76012	3/26/2020	\$823.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.420.	DOUGLAS W. BURRIS DBA BURRIS LAWN AND LANDSCAPE P.O.BOX 120399 ARLINGTON TX 76012	3/26/2020	\$792.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.421.	DOUGLAS W. BURRIS DBA BURRIS LAWN AND LANDSCAPE P.O.BOX 120399 ARLINGTON TX 76012	3/26/2020	\$792.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.422.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	6/18/2020	\$5,937.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.423.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	6/18/2020	\$5,593.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.424.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	6/11/2020	\$4,625.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.425.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	6/4/2020	\$14,082.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.426.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	5/28/2020	\$6,143.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.427.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	5/14/2020	\$4,968.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.428.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	5/7/2020	\$3,687.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.429.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	5/7/2020	\$3,437.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.430.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	4/30/2020	\$5,562.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.431.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	4/16/2020	\$4,312.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.432.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	4/16/2020	\$4,012.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.433.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	4/10/2020	\$6,187.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.434.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	4/2/2020	\$4,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.435.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	3/26/2020	\$6,056.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.436.	DR. LUISA VEGA, DNP, LLC PO BOX 575 RIVERVIEW FL 33568	3/26/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.437.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	6/18/2020	\$26,951.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.438.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	6/18/2020	\$25,539.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.439.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	6/17/2020	\$26,951.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.440.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	6/11/2020	\$27,966.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.441.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	6/4/2020	\$26,748.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.442.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	5/28/2020	\$24,718.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.443.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	5/21/2020	\$28,169.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.444.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	5/21/2020	\$4,941.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.445.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	5/14/2020	\$28,981.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.446.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	5/7/2020	\$26,139.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.447.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	4/10/2020	\$27,569.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.448.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	4/10/2020	\$25,327.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.449.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	4/2/2020	\$29,793.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.450.	DR. PAUL LITTLE, APC 17917 ALVA RD SAN DIEGO CA 92127	4/2/2020	\$26,951.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.451.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	6/19/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.452.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	6/12/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.453.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	6/5/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.454.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	5/29/2020	\$2,546.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.455.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	5/22/2020	\$65,282.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.456.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	5/1/2020	\$79,427.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.457.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	5/1/2020	\$34,129.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.458.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	4/1/2020	\$79,427.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.459.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	3/31/2020	\$79,427.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.460.	EARLYSENSE INC. 135 BEAVER ST STE 307 WALTHAM MA '02452	3/31/2020	\$62,032.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.461.	EFAX CORPORATE C/O J2 GLOBAL INC PO BOX 51873 LOS ANGELES CA 90051-6173	6/11/2020	\$8,056.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.462.	EFAX CORPORATE C/O J2 GLOBAL INC PO BOX 51873 LOS ANGELES CA 90051-6173	6/11/2020	\$7,470.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.463.	EFAX CORPORATE C/O J2 GLOBAL INC PO BOX 51873 LOS ANGELES CA 90051-6173	6/4/2020	\$7,369.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.464.	EFAX CORPORATE C/O J2 GLOBAL INC PO BOX 51873 LOS ANGELES CA 90051-6173	5/8/2020	\$5,754.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.465.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	6/18/2020	\$8,050.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.466.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	6/17/2020	\$8,050.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.467.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	6/4/2020	\$8,050.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.468.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	5/14/2020	\$9,975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.469.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	4/30/2020	\$9,975.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.470.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	4/16/2020	\$10,325.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.471.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	4/2/2020	\$8,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.472.	EM9699 LLC 10480 NW 11TH CT PLANTATION FL 33322	4/2/2020	\$7,875.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.473.	ENTERPRISE FLEET MANAGEMENT 500826 PO BOX 800089 KANSAS CITY MO 64180-0089	5/20/2020	\$22,336.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.474.	ENTERPRISE FLEET MANAGEMENT 500826 PO BOX 800089 KANSAS CITY MO 64180-0089	4/20/2020	\$22,269.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.475.	ENTERPRISE FLEET MANAGEMENT 500826 PO BOX 800089 KANSAS CITY MO 64180-0089	3/23/2020	\$24,032.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.476.	ENVIRONMENT CONTROL BUILDING SERVICES OF NASHVILLE P.O. BOX 2256 ANTIOCH TN 37011	6/4/2020	\$997.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.477.	ENVIRONMENT CONTROL BUILDING SERVICES OF NASHVILLE P.O. BOX 2256 ANTIOCH TN 37011	5/28/2020	\$997.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.478.	ENVIRONMENT CONTROL BUILDING SERVICES OF NASHVILLE P.O. BOX 2256 ANTIOCH TN 37011	5/15/2020	\$15,004.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.479.	ENVIRONMENT CONTROL BUILDING SERVICES OF NASHVILLE P.O. BOX 2256 ANTIOCH TN 37011	4/17/2020	\$9,963.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.480.	ENVIRONMENT CONTROL BUILDING SERVICES OF NASHVILLE P.O. BOX 2256 ANTIOCH TN 37011	4/17/2020	\$7,968.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.481.	ENVIRONMENT CONTROL BUILDING SERVICES OF NASHVILLE P.O. BOX 2256 ANTIOCH TN 37011	4/17/2020	\$7,968.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.482.	EN-VISION HEALTH SERVICES LLC DBA HEALTH PRO PHARMACY 11349 BIA BEND RD RIVERVIEW FL 33579	6/4/2020	\$857.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.483.	EN-VISION HEALTH SERVICES LLC DBA HEALTH PRO PHARMACY 11349 BIA BEND RD RIVERVIEW FL 33579	5/14/2020	\$6,474.56	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.484.	EN-VISION HEALTH SERVICES LLC DBA HEALTH PRO PHARMACY 11349 BIA BEND RD RIVERVIEW FL 33579	5/14/2020	\$3,912.88	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.485.	EN-VISION HEALTH SERVICES LLC DBA HEALTH PRO PHARMACY 11349 BIA BEND RD RIVERVIEW FL 33579	5/14/2020	\$408.58	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.486.	EN-VISION HEALTH SERVICES LLC DBA HEALTH PRO PHARMACY 11349 BIA BEND RD RIVERVIEW FL 33579	4/24/2020	\$9,814.03	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.487.	EN-VISION HEALTH SERVICES LLC DBA HEALTH PRO PHARMACY 11349 BIA BEND RD RIVERVIEW FL 33579	4/17/2020	\$25,012.15	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.488.	EN-VISION HEALTH SERVICES LLC DBA HEALTH PRO PHARMACY 11349 BIA BEND RD RIVERVIEW FL 33579	4/17/2020	\$12,560.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.489.	EVANGELOS CHRISTODOULOU 11 QUARTERHORSE CROSSING SPARTA NJ 07871-3574	6/18/2020	\$14,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.490.	EVANGELOS CHRISTODOULOU 11 QUARTERHORSE CROSSING SPARTA NJ '07871-3574	6/17/2020	\$14,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.491.	EVANGELOS CHRISTODOULOU 11 QUARTERHORSE CROSSING SPARTA NJ '07871-3574	6/11/2020	\$13,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.492.	EVANGELOS CHRISTODOULOU 11 QUARTERHORSE CROSSING SPARTA NJ '07871-3574	5/7/2020	\$13,420.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.493.	EVANGELOS CHRISTODOULOU 11 QUARTERHORSE CROSSING SPARTA NJ '07871-3574	4/2/2020	\$10,780.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.494.	EVANGELOS CHRISTODOULOU 11 QUARTERHORSE CROSSING SPARTA NJ '07871-3574	3/26/2020	\$15,620.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.495.	EXPENSIFY, INC LOCKBOX #912729 P.O. BOX 31001-2729 PASADENA CA 91110-2729	6/4/2020	\$1,746.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.496.	EXPENSIFY, INC LOCKBOX #912729 P.O. BOX 31001-2729 PASADENA CA 91110-2729	5/28/2020	\$1,701.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.497.	EXPENSIFY, INC LOCKBOX #912729 P.O. BOX 31001-2729 PASADENA CA 91110-2729	5/8/2020	\$1,908.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.498.	EXPENSIFY, INC LOCKBOX #912729 P.O. BOX 31001-2729 PASADENA CA 91110-2729	4/17/2020	\$1,872.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.499.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$2,056.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.500.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$1,863.29	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.501.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$1,693.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.502.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$1,304.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.503.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$1,298.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.504.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$1,075.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.505.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$835.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.506.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$800.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.507.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$653.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.508.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$644.97	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.509.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$485.44	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.510.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$262.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.511.	EXTREME ELECTRIC, INC. 3755 B DICKERSON RD NASHVILLE TN 37207	6/5/2020	\$220.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.512.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	6/4/2020	\$1,165.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.513.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/28/2020	\$3,921.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.514.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/28/2020	\$151.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.515.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/21/2020	\$3,995.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.516.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/21/2020	\$1,216.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.517.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/21/2020	\$193.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.518.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/21/2020	\$158.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.519.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/21/2020	\$96.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.520.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/14/2020	\$1,969.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.521.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/14/2020	\$1,243.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.522.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	5/8/2020	\$2,133.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.523.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/24/2020	\$2,221.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.524.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/24/2020	\$2,166.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.525.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/24/2020	\$163.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.526.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/24/2020	\$0.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.527.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/17/2020	\$3,725.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.528.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/17/2020	\$2,821.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.529.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/17/2020	\$2,513.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.530.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/17/2020	\$145.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.531.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/17/2020	\$3.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.532.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	4/3/2020	\$3,582.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.533.	FAIR CLOUGH PROPANE LLC 91 HAMPTON HOUSE RD NEWTON NJ '07860	3/26/2020	\$3,423.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.534.	FARRUKH IMTIAZ MD A PROFESSIONAL CORPORATION 3650 S. EASTERN AVE SUITE 210 LAS VEGAS NV 89169	6/17/2020	\$17,108.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.535.	FARRUKH IMTIAZ MD A PROFESSIONAL CORPORATION 3650 S. EASTERN AVE SUITE 210 LAS VEGAS NV 89169	5/21/2020	\$16,678.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.536.	FARRUKH IMTIAZ MD A PROFESSIONAL CORPORATION 3650 S. EASTERN AVE SUITE 210 LAS VEGAS NV 89169	4/30/2020	\$12,837.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.537.	FARRUKH IMTIAZ MD A PROFESSIONAL CORPORATION 3650 S. EASTERN AVE SUITE 210 LAS VEGAS NV 89169	4/2/2020	\$9,004.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.538.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/20/2020	\$32,726.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.539.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$180.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.540.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$170.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.541.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$106.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.542.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$104.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.543.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$85.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.544.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$73.21	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.545.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$56.03	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.546.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$43.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.547.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$34.44	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.548.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/14/2020	\$20.82	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.549.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/13/2020	\$64,318.59	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.550.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$3,264.22	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.551.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$3,062.34	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.552.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$2,971.36	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.553.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$2,844.77	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.554.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$2,773.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.555.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$2,663.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.556.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$2,513.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.557.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$520.97	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.558.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$298.61	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.559.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$294.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.560.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$288.17	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.561.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$277.59	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.562.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$243.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.563.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$231.82	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.564.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$231.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.565.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$215.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.566.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$198.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.567.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$193.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.568.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$138.96	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.569.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$131.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.570.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$126.82	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.571.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$122.36	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.572.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$121.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.573.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$112.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.574.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$107.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.575.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$105.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.576.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$99.97	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.577.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$93.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.578.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$80.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.579.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$74.29	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.580.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$73.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.581.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$72.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.582.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$71.98	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.583.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$59.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.584.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$52.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.585.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$50.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.586.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$44.15	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.587.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$38.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.588.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$36.21	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.589.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$35.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.590.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$28.22	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.591.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$26.52	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.592.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$26.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.593.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$26.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.594.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$24.61	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.595.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$24.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.596.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$16.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.597.	FEDEX PO BOX 660481 DALLAS TX 75266-0481	5/8/2020	\$12.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.598.	FINANCIALFORCE.COM LLC 595 MARKET STREET SUITE 2700 SAN FRANCISCO CA 94105	5/27/2020	\$100,307.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.599.	FIVE9 INC 4000 EXECUTIVE PARKWAY SUITE 400 SAN RAMON CA 94583	6/11/2020	\$33,202.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.600.	FIVE9 INC 4000 EXECUTIVE PARKWAY SUITE 400 SAN RAMON CA 94583	5/21/2020	\$33,690.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.601.	FIVE9 INC 4000 EXECUTIVE PARKWAY SUITE 400 SAN RAMON CA 94583	4/24/2020	\$32,771.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.602.	FIVE9 INC 4000 EXECUTIVE PARKWAY SUITE 400 SAN RAMON CA 94583	4/24/2020	\$5,374.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.603.	FLORIDA POWER AND LIGHT 97913-85363 P O BOX 524013 MIAMI FL 33152-4013	6/4/2020	\$4,960.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.604.	FLORIDA POWER AND LIGHT 97913-85363 P O BOX 524013 MIAMI FL 33152-4013	5/8/2020	\$10,181.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.605.	FLORIDA POWER AND LIGHT 97913-85363 P O BOX 524013 MIAMI FL 33152-4013	4/17/2020	\$4,346.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.606.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	5/28/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.607.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	5/28/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.608.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	5/28/2020	\$150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.609.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.610.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.611.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.612.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.613.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.614.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.615.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.616.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.617.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.618.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.619.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.620.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/24/2020	\$91.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.621.	FOCUS LANGUAGE INTERNATIONAL DBA FOCUS INTERPRETING P.O. BOX 634 ORANGE CA 92856	4/17/2020	\$7,068.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.622.	FOOD MANAGEMENT GROUP, INC. 70 JESSE DUPONT MEMORIAL HWY BURGESS VA 22432	5/28/2020	\$13,692.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.623.	FOOD MANAGEMENT GROUP, INC. 70 JESSE DUPONT MEMORIAL HWY BURGESS VA 22432	4/24/2020	\$13,692.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.624.	FOOD MANAGEMENT GROUP, INC. 70 JESSE DUPONT MEMORIAL HWY BURGESS VA 22432	4/16/2020	\$30,000.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.625.	FOOD MANAGEMENT GROUP, INC. 70 JESSE DUPONT MEMORIAL HWY BURGESS VA 22432	4/16/2020	\$15,162.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.626.	FOOD MANAGEMENT GROUP, INC. 70 JESSE DUPONT MEMORIAL HWY BURGESS VA 22432	4/16/2020	\$13,692.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.627.	FOOD MANAGEMENT GROUP, INC. 70 JESSE DUPONT MEMORIAL HWY BURGESS VA 22432	4/16/2020	\$13,692.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.628.	FTI CONSULTING, INC. 180 MAIDEN LN NEW YORK NY 10038-4982	6/19/2020	\$73,639.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.629.	FTI CONSULTING, INC. 180 MAIDEN LN NEW YORK NY 10038-4982	6/19/2020	\$55,718.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.630.	FTI CONSULTING, INC. 180 MAIDEN LN NEW YORK NY 10038-4982	6/19/2020	\$50,696.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.631.	FTI CONSULTING, INC. 180 MAIDEN LN NEW YORK NY 10038-4982	6/19/2020	\$43,181.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.632.	GARNER & CONNER PLLC 250 HIGH ST MARYVILLE TN 37804	3/26/2020	\$6,900.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.633.	GARY CARR 8695 WHITES CROSSING OLIVE BRANCH MS 38654	6/18/2020	\$13,475.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.634.	GARY CARR 8695 WHITES CROSSING OLIVE BRANCH MS 38654	4/30/2020	\$6,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.635.	GERARD H SAGER 18309 WEYBURN AVE TAMPA FL 33647	4/16/2020	\$10,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.636.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	6/19/2020	\$6,812.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.637.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	6/19/2020	\$10.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.638.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	6/4/2020	\$412.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.639.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	5/28/2020	\$113.61	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.640.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	5/21/2020	\$16,330.27	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.641.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	5/21/2020	\$92.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.642.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$20,922.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.643.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$20,678.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.644.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$2,113.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.645.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$1,180.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.646.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$739.21	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.647.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$315.45	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.648.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$222.02	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.649.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$53.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.650.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$37.77	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.651.	GLOBAL ANALYTICAL DEVELOPMENT LLC PO BOX 734509 CHICAGO IL 60695-1509	4/3/2020	\$22.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.652.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	6/18/2020	\$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.653.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	6/12/2020	\$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.654.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	6/5/2020	\$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.655.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	6/1/2020	\$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.656.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	6/1/2020	\$200,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.657.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	6/1/2020	\$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.658.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	6/1/2020	\$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.659.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	4/24/2020	\$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.660.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	4/17/2020	\$150,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.661.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	4/10/2020	\$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.662.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	4/3/2020	\$250,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.663.	GREENBERG TRAUIG, LLP 8400 NW 36TH ST STE 400 DORAL FL 33166	3/25/2020	\$125,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.664.	GRIFFIN HAMERSKY LLP 420 LEXINGTON AVE STE 400 NEW YORK NY 10170	3/27/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.665.	HARMONY HEALTHCARE C/O LARRY R. WILLIAMS, PLLC 315 DEADRICK ST, STE 1510 NASHVILLE TN 37238	5/15/2020	\$24,333.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.666.	HARMONY HEALTHCARE C/O LARRY R. WILLIAMS, PLLC 315 DEADRICK ST, STE 1510 NASHVILLE TN 37238	5/1/2020	\$24,333.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.667.	HARMONY HEALTHCARE C/O LARRY R. WILLIAMS, PLLC 315 DEADRICK ST, STE 1510 NASHVILLE TN 37238	5/1/2020	\$24,333.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.668.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	6/4/2020	\$1,003.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.669.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	6/4/2020	\$1,003.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.670.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	6/4/2020	\$1,003.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.671.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	6/4/2020	\$1,003.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.672.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	6/4/2020	\$1,003.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.673.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	5/8/2020	\$3,239.31	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.674.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	4/24/2020	\$930.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.675.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	4/24/2020	\$930.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.676.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	4/24/2020	\$930.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.677.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	4/24/2020	\$343.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.678.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	4/24/2020	\$343.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.679.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	4/24/2020	\$343.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.680.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$930.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.681.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$930.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.682.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$930.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.683.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$930.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.684.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$343.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.685.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$343.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.686.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$343.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.687.	HCSC COOPERATIVE INC DBA HCSC AMBULATORY CARE K. SWANTEK 2171 28TH ST SW ALLENTOWN PA 18104	3/26/2020	\$343.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.688.	HEALTHSTREAM INC PO BOX 102817 ATLANTA GA 30368-2817	5/28/2020	\$42,849.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.689.	HEALTHSTREAM INC PO BOX 102817 ATLANTA GA 30368-2817	5/28/2020	\$8,727.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.690.	HEALTHSTREAM INC PO BOX 102817 ATLANTA GA 30368-2817	4/10/2020	\$10,302.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.691.	HEALTHSTREAM INC PO BOX 102817 ATLANTA GA 30368-2817	4/10/2020	\$8,727.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.692.	HEIDI STELTZER DBA POWER TO WELLNESS 1300 CANTOR DR, UNIT 128 ARLINGTON TX 76011	6/11/2020	\$4,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.693.	HEIDI STELTZER DBA POWER TO WELLNESS 1300 CANTOR DR, UNIT 128 ARLINGTON TX 76011	5/14/2020	\$4,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.694.	HEIDI STELTZER DBA POWER TO WELLNESS 1300 CANTOR DR, UNIT 128 ARLINGTON TX 76011	5/8/2020	\$5,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.695.	HEIDI STELTZER DBA POWER TO WELLNESS 1300 CANTOR DR, UNIT 128 ARLINGTON TX 76011	4/24/2020	\$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.696.	HEIDI STELTZER DBA POWER TO WELLNESS 1300 CANTOR DR, UNIT 128 ARLINGTON TX 76011	3/26/2020	\$7,800.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.697.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.698.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.699.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.700.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.701.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.702.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$389.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.703.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$338.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.704.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$287.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.705.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	6/4/2020	\$237.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.706.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	5/14/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.707.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	5/14/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.708.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	5/14/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.709.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	5/14/2020	\$186.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.710.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	5/14/2020	\$139.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.711.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	5/8/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.712.	HEWITT GARDEN & DESIGN CENTER 2525 HILLSBORO RD FRANKLIN TN 37069	5/8/2020	\$3,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.713.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	6/4/2020	\$1,485.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.714.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	6/4/2020	\$1,265.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.715.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	5/8/2020	\$1,475.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.716.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	5/8/2020	\$1,421.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.717.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	5/8/2020	\$1,355.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.718.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	5/8/2020	\$1,305.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.719.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	4/10/2020	\$1,842.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.720.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	4/10/2020	\$1,801.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.721.	HPAE 110 KINDERKAMACK RD EMERSON NJ '07630	4/10/2020	\$1,561.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: UNION DUES
3.722.	HUGHES MARTINI & ASSOCIATES DBA MARTINI HUGHES & GROSSMAN 955 NW 17TH AVE, SUITE A DELRAY BEACH FL 33445	6/12/2020	\$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.723.	ICIMS INC 29348 NETWORK PLACE CHICAGO IL 60673-1294	5/28/2020	\$19,214.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.724.	ICIMS INC 29348 NETWORK PLACE CHICAGO IL 60673-1294	5/8/2020	\$1,540.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.725.	IMAGE TECH RESOURCES LLC PO BOX 660831 DALLAS TX 75266-0831	5/15/2020	\$2,810.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.726.	IMAGE TECH RESOURCES LLC PO BOX 660831 DALLAS TX 75266-0831	5/8/2020	\$2,303.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.727.	IMAGE TECH RESOURCES LLC PO BOX 660831 DALLAS TX 75266-0831	4/17/2020	\$2,531.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.728.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$441.71	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.729.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$413.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.730.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.731.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.732.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.733.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.734.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.735.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.736.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$187.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.737.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.738.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.739.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.740.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.741.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.742.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.743.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.744.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.745.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	6/4/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.746.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	5/8/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.747.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	5/8/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.748.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	5/8/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.749.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	5/8/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.750.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	5/8/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.751.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	5/8/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.752.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$490.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.753.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.754.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.755.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$410.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.756.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$202.34	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.757.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.758.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.759.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$177.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.760.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.761.	IMAGEFIRST OF SOUTHEAST FLORIDA, LLC DBA IMAGEFIRST HEALTHCARE LAUNDRY SPECIALISTS P.O. BOX 61323 KING OF PRUSSIA PA 19406	3/26/2020	\$52.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.762.	IMPLEMENTRA LTD DBA CONVERSION RATE EXPERTS 207 REGENT STREET LONDON W1B 3HH UNITED KINGDOM	6/18/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.763.	IMPLEMENTRA LTD DBA CONVERSION RATE EXPERTS 207 REGENT STREET LONDON W1B 3HH UNITED KINGDOM	5/21/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.764.	INFLUENCE CORP DBA INFLUENCE TECHNOLOGIES 1312 17TH STREET #746 DENVER CO 80202	6/11/2020	\$6,950.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.765.	JANI-KING OF CALIFORNIA, INC. LOS ANGELES/ COLTON REGION P.O. BOX 749201 LOS ANGELES CA 90074-9201	6/4/2020	\$47,947.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.766.	JANI-KING OF CALIFORNIA, INC. LOS ANGELES/ COLTON REGION P.O. BOX 749201 LOS ANGELES CA 90074-9201	5/15/2020	\$7,133.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.767.	JANI-KING OF CALIFORNIA, INC. LOS ANGELES/ COLTON REGION P.O. BOX 749201 LOS ANGELES CA 90074-9201	5/5/2020	\$29,985.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.768.	JANI-KING OF CALIFORNIA, INC. LOS ANGELES/ COLTON REGION P.O. BOX 749201 LOS ANGELES CA 90074-9201	4/24/2020	\$29,985.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.769.	JANI-KING OF CALIFORNIA, INC. LOS ANGELES/ COLTON REGION P.O. BOX 749201 LOS ANGELES CA 90074-9201	4/24/2020	\$12,133.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.770.	JANI-KING OF CALIFORNIA, INC. LOS ANGELES/ COLTON REGION P.O. BOX 749201 LOS ANGELES CA 90074-9201	4/24/2020	\$2,133.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.771.	JASON PATRICK BENNETT DBA MJ VENTURES, LLC 32676 WHIMBRET WAY SPANISH FORT AL 36527	4/3/2020	\$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.772.	JERRY BOSTELMAN 1031 BATTERY LANE NASHVILLE TN 37220	4/10/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.773.	JERSEY CENTRAL POWER & LIGHT 100 003 339 510 PO BOX 3687 AKRON OH 44309-3687	4/24/2020	\$11,959.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.774.	JERSEY CENTRAL POWER & LIGHT 100 003 339 510 PO BOX 3687 AKRON OH 44309-3687	3/26/2020	\$1,057.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.775.	JOHN GERBER 4322 HARDING PIKE STE 417 NASHVILLE TN 37205	5/21/2020	\$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.776.	JOHN GERBER 4322 HARDING PIKE STE 417 NASHVILLE TN 37205	5/14/2020	\$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.777.	JOHN GERBER 4322 HARDING PIKE STE 417 NASHVILLE TN 37205	5/8/2020	\$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.778.	JOHNNY A LOVETT JR. DBA CLEAN AIR SOLUTIONS LLC 609 CR 215 ABBEVILLE MS 38601	6/4/2020	\$2,996.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.779.	JOHNNY A LOVETT JR. DBA CLEAN AIR SOLUTIONS LLC 609 CR 215 ABBEVILLE MS 38601	4/22/2020	\$5,029.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.780.	JOHNNY A LOVETT JR. DBA CLEAN AIR SOLUTIONS LLC 609 CR 215 ABBEVILLE MS 38601	4/14/2020	\$2,568.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.781.	KARMA OUTHOUSE HUDSON, MD 1301 AUTUMN MIST WAY ARLINGTON TX 76005	5/7/2020	\$13,518.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.782.	KARMA OUTHOUSE HUDSON, MD 1301 AUTUMN MIST WAY ARLINGTON TX 76005	4/30/2020	\$7,475.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.783.	KARMA OUTHOUSE HUDSON, MD 1301 AUTUMN MIST WAY ARLINGTON TX 76005	3/26/2020	\$7,043.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.784.	KASP CONSULTING, INC. 1739 UNIVERSITY AVENUE #117 OXFORD MS 38655	6/18/2020	\$14,828.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.785.	KASP CONSULTING, INC. 1739 UNIVERSITY AVENUE #117 OXFORD MS 38655	6/17/2020	\$12,132.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.786.	KASP CONSULTING, INC. 1739 UNIVERSITY AVENUE #117 OXFORD MS 38655	6/4/2020	\$13,143.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.787.	KASP CONSULTING, INC. 1739 UNIVERSITY AVENUE #117 OXFORD MS 38655	5/7/2020	\$14,491.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.788.	KASP CONSULTING, INC. 1739 UNIVERSITY AVENUE #117 OXFORD MS 38655	4/30/2020	\$13,985.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.789.	KASP CONSULTING, INC. 1739 UNIVERSITY AVENUE #117 OXFORD MS 38655	4/23/2020	\$15,165.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.790.	KASP CONSULTING, INC. 1739 UNIVERSITY AVENUE #117 OXFORD MS 38655	3/26/2020	\$12,132.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.791.	KILPATRICK TOWNSEND AND STOCKTON, LLP P.O. BOX 945614 ATLANTA GA 30394	6/19/2020	\$184,697.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.792.	KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 847385 LOS ANGELES CA 90084-7385	6/4/2020	\$4,500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.793.	KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 847385 LOS ANGELES CA 90084-7385	6/4/2020	\$2,390.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.794.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	5/1/2020	\$67,062.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.795.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	5/1/2020	\$54,641.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.796.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	4/10/2020	\$40,733.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.797.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	4/10/2020	\$8,915.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.798.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	4/1/2020	\$30,529.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.799.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	4/1/2020	\$11,910.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.800.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	4/1/2020	\$9,634.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.801.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	3/31/2020	\$60,395.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.802.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	3/31/2020	\$13,023.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.803.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	3/31/2020	\$11,055.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.804.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	3/31/2020	\$9,571.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.805.	KING & SPALDING LLP 1180 PEACHTREE ST NE; 38TH FL ATLANTA GA 30309	3/31/2020	\$4,770.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.806.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	6/18/2020	\$15,440.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.807.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	6/11/2020	\$7,720.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.808.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	6/4/2020	\$7,720.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.809.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	5/14/2020	\$8,685.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.810.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	5/14/2020	\$7,720.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.811.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	5/7/2020	\$7,720.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.812.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	4/10/2020	\$7,720.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.813.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	4/10/2020	\$5,790.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.814.	LA QUICHA WESTERVELT- HOUSE DBA WESTERVELT WELLNESS GROUP 7725 GATEWAY #2307 IRVINE CA 92651	3/26/2020	\$7,720.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.815.	LAS VEGAS VALLEY WATER DISTRICT 8391928453-5 PO BOX 2921 PHOENIX AZ 85062-2921	6/11/2020	\$2,137.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.816.	LAS VEGAS VALLEY WATER DISTRICT 8391928453-5 PO BOX 2921 PHOENIX AZ 85062-2921	5/14/2020	\$1,490.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.817.	LAS VEGAS VALLEY WATER DISTRICT 8391928453-5 PO BOX 2921 PHOENIX AZ 85062-2921	4/17/2020	\$1,521.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.818.	LAS VEGAS VALLEY WATER DISTRICT 8391928453-5 PO BOX 2921 PHOENIX AZ 85062-2921	3/26/2020	\$1,718.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.819.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/17/2020	\$2,467.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.820.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/17/2020	\$2,401.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.821.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/17/2020	\$2,385.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.822.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$4,858.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.823.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$4,543.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.824.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$3,945.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.825.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,653.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.826.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,653.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.827.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,653.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.828.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,653.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.829.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,653.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.830.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,653.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.831.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,520.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.832.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$2,219.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.833.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	5/28/2020	\$3,404.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.834.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	5/28/2020	\$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.835.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	5/28/2020	\$1,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.836.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	5/21/2020	\$2,825.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.837.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	5/21/2020	\$2,280.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.838.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	4/17/2020	\$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.839.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	4/17/2020	\$2,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.840.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	4/17/2020	\$1,995.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.841.	LBMC STRATEGIC STAFFING, LLC PO BOX 1869 BRENTWOOD TN 37024	4/17/2020	\$1,935.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.842.	LBMC, PC P.O. BOX 1869 BRENTWOOD TN 37024	6/11/2020	\$10,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.843.	LEADER WAY LIMITED (LOUDER ONLINE) 77 CONNAUGHT RD CENTRAL 26TH FLOOR BEAUTIFUL TOWER CENTRAL 1215 HONG KONG	4/17/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.844.	LESLIE HOWELL, D.O. 7808 RYE CANYON DRIVE LAS VEGAS NV 89123	6/18/2020	\$20,673.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.845.	LESLIE HOWELL, D.O. 7808 RYE CANYON DRIVE LAS VEGAS NV 89123	5/21/2020	\$22,893.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.846.	LESLIE HOWELL, D.O. 7808 RYE CANYON DRIVE LAS VEGAS NV 89123	4/30/2020	\$15,956.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.847.	LESLIE HOWELL, D.O. 7808 RYE CANYON DRIVE LAS VEGAS NV 89123	3/26/2020	\$5,827.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.848.	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER CO 80291-0182	6/11/2020	\$22,622.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.849.	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER CO 80291-0182	5/14/2020	\$22,622.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.850.	LEVEL 3 FINANCING INC DBA LEVEL 3 COMMUNICATIONS PO BOX 910182 DENVER CO 80291-0182	4/13/2020	\$22,877.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.851.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/11/2020	\$16,750.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.852.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/11/2020	\$4,438.67	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.853.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/11/2020	\$1,073.36	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.854.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/4/2020	\$9,487.87	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.855.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/4/2020	\$1,788.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.856.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/4/2020	\$851.66	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.857.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/4/2020	\$501.56	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.858.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	6/4/2020	\$360.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.859.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/27/2020	\$16,750.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.860.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/27/2020	\$6,565.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.861.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/27/2020	\$818.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.862.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/27/2020	\$164.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.863.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/21/2020	\$1,537.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.864.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/21/2020	\$1,424.56	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.865.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/21/2020	\$433.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.866.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/21/2020	\$133.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.867.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/12/2020	\$16,750.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.868.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/12/2020	\$4,159.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.869.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	5/12/2020	\$150.61	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.870.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/24/2020	\$19,369.52	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.871.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/24/2020	\$1,636.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.872.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/24/2020	\$874.17	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.873.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/24/2020	\$128.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.874.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/16/2020	\$16,750.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.875.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/16/2020	\$3,429.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.876.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/16/2020	\$491.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.877.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/16/2020	\$416.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.878.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/16/2020	\$127.31	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.879.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	4/8/2020	\$24,458.54	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.880.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$30,221.77	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.881.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$28,844.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.882.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$13,974.02	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.883.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$7,938.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.884.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$7,916.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.885.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$7,516.89	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.886.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$5,046.31	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.887.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$4,083.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.888.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$3,358.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.889.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$2,983.66	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.890.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$2,557.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.891.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$1,936.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.892.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$1,669.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.893.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$1,555.71	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.894.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$1,448.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.895.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$1,047.02	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.896.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$933.42	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.897.	LIFE TECHNOLOGIES CORPORATION 12088 COLLECTION CENTER DRIVE CHICAGO IL 60693	3/26/2020	\$598.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.898.	LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR. CHICAGO IL 60693-0622	4/13/2020	\$1,579.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.899.	LINKEDIN CORPORATION 62228 COLLECTIONS CENTER DR. CHICAGO IL 60693-0622	3/26/2020	\$12,801.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.900.	LOGMEIN INC P.O. BOX 50264 LOS ANGELES CA 90074-0264	5/28/2020	\$484.56	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.901.	LOGMEIN INC P.O. BOX 50264 LOS ANGELES CA 90074-0264	4/24/2020	\$2,357.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.902.	LOGMEIN INC P.O. BOX 50264 LOS ANGELES CA 90074-0264	4/17/2020	\$5,926.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.903.	LSQ GRP HOLDINGS LLC DBA LSQ FUNDING GRP LC P.O. BOX 404322 ATLANTA GA 30384-4322	6/4/2020	\$4,335.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.904.	LSQ GRP HOLDINGS LLC DBA LSQ FUNDING GRP LC P.O. BOX 404322 ATLANTA GA 30384-4322	5/8/2020	\$4,290.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.905.	LUCIUS BURCH 301 JACKSON BLVD NASHVILLE TN 37205	5/7/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.906.	LUCIUS BURCH 301 JACKSON BLVD NASHVILLE TN 37205	5/7/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.907.	LUCIUS BURCH 301 JACKSON BLVD NASHVILLE TN 37205	5/7/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: BOARD FEES
3.908.	LUCIUS BURCH 301 JACKSON BLVD NASHVILLE TN 37205	5/7/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: BOARD FEES
3.909.	LUCIUS BURCH 301 JACKSON BLVD NASHVILLE TN 37205	5/7/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: BOARD FEES

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.910.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	6/18/2020	\$20,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.911.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	6/18/2020	\$20,125.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.912.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	6/11/2020	\$21,625.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.913.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	6/4/2020	\$21,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.914.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	5/28/2020	\$25,375.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.915.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	5/14/2020	\$20,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.916.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	5/7/2020	\$20,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.917.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	4/30/2020	\$23,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.918.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	4/23/2020	\$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.919.	MAGDI MIKHAEL DBA MAGDI MIKHAEL, MD INC 43 MARSEILLE LAGUNA NIGUEL CA 92677	4/16/2020	\$21,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.920.	MARCUS D. HANSEN DBA MD MEDIA LLC 155 E. BOARDWALK DR #400 FORT COLLINS CO 80525	4/6/2020	\$12,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.921.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	6/4/2020	\$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.922.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	6/4/2020	\$1,838.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.923.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	6/4/2020	\$362.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.924.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	6/4/2020	\$320.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.925.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	5/15/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.926.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	5/15/2020	\$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.927.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	5/15/2020	\$1,021.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.928.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	5/15/2020	\$767.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.929.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	5/15/2020	\$80.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.930.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	5/15/2020	\$48.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.931.	MAYO MALLETTE PLLC 2094 OLD TAYLOR ROAD SUITE 200 OXFORD MS 38655	5/15/2020	\$5.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.932.	MEDICAL ADVANTAGE RECRUITERS 15455 DALLAS PKWY, STE 600 ADDISON TX 75001	4/10/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.933.	MEDICAL ADVANTAGE RECRUITERS 15455 DALLAS PKWY, STE 600 ADDISON TX 75001	4/10/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.934.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/30/2020	\$7,989.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.935.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/30/2020	\$7,171.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.936.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/30/2020	\$1,796.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.937.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/30/2020	\$1,666.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.938.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/23/2020	\$9,561.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.939.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/23/2020	\$8,206.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.940.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/23/2020	\$7,171.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.941.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/23/2020	\$2,390.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.942.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/23/2020	\$1,909.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.943.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/16/2020	\$12,411.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.944.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/16/2020	\$8,234.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.945.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/16/2020	\$7,171.26	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.946.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/16/2020	\$5,363.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.947.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/16/2020	\$4,130.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.948.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/16/2020	\$3,765.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.949.	MEDICUS HOSPITALISTS, LLC 22 ROULSTON RD WINDHAM NH '03087	4/16/2020	\$1,994.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.950.	MERITAIN HEALTH 16841 P.O. BOX 223881 PITTSBURGH PA 15250	6/4/2020	\$80,494.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.951.	MERITAIN HEALTH 16841 P.O. BOX 223881 PITTSBURGH PA 15250	5/21/2020	\$83,769.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.952.	MERITAIN HEALTH 16841 P.O. BOX 223881 PITTSBURGH PA 15250	5/1/2020	\$92,996.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.953.	MICHAEL COTTEC DBA PROTECTION PRODUCTS 1295 GERRY RD SW PALM BAY FL 32908	5/21/2020	\$15,907.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.954.	MICROSOFT CORPORATION CONTRACT 174136000 PO BOX 73843 CLEVELAND OH 44193	4/1/2020	\$49,111.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.955.	MICROSOFT CORPORATION CONTRACT 174136000 PO BOX 73843 CLEVELAND OH 44193	4/1/2020	\$44,593.31	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.956.	MICROSOFT CORPORATION CONTRACT 174136000 PO BOX 73843 CLEVELAND OH 44193	4/1/2020	\$98.78	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.957.	MICROSOFT CORPORATION CONTRACT 174136000 PO BOX 73843 CLEVELAND OH 44193	4/1/2020	\$98.78	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.958.	MILBANK LLP 55 HUDSON YARDS NEW YORK NY 10001-2163	6/19/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.959.	MILBANK LLP 55 HUDSON YARDS NEW YORK NY 10001-2163	3/31/2020	\$78,730.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.960.	MILBANK LLP 55 HUDSON YARDS NEW YORK NY 10001-2163	3/31/2020	\$43,994.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.961.	MILBANK LLP 55 HUDSON YARDS NEW YORK NY 10001-2163	3/31/2020	\$20,006.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.962.	MILBANK LLP 55 HUDSON YARDS NEW YORK NY 10001-2163	3/31/2020	\$17,722.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.963.	MINNICK, GARRETT Address Intentionally Omitted	5/28/2020	\$10,875.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.964.	MOELIS & COMPANY GROUP LP DBA MOELIS & COMPANY LLC 399 PARK AVE 5TH FLOOR NEW YORK NY 10022	6/19/2020	\$125,403.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.965.	MOELIS & COMPANY GROUP LP DBA MOELIS & COMPANY LLC 399 PARK AVE 5TH FLOOR NEW YORK NY 10022	6/19/2020	\$125,395.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.966.	MOELIS & COMPANY GROUP LP DBA MOELIS & COMPANY LLC 399 PARK AVE 5TH FLOOR NEW YORK NY 10022	6/19/2020	\$125,326.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.967.	MOELIS & COMPANY GROUP LP DBA MOELIS & COMPANY LLC 399 PARK AVE 5TH FLOOR NEW YORK NY 10022	4/1/2020	\$625,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.968.	MOELIS & COMPANY GROUP LP DBA MOELIS & COMPANY LLC 399 PARK AVE 5TH FLOOR NEW YORK NY 10022	4/1/2020	\$147,188.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.969.	MOHAMMED RAJA 102 CHARMEUSE COURT 7 SILK WEAVER WAY LONDON E2 9BS UNITED KINGDOM	6/19/2020	\$11,200.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.970.	MOHAMMED RAJA 102 CHARMEUSE COURT 7 SILK WEAVER WAY LONDON E2 9BS UNITED KINGDOM	5/29/2020	\$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.971.	MOHAMMED RAJA 102 CHARMEUSE COURT 7 SILK WEAVER WAY LONDON E2 9BS UNITED KINGDOM	5/15/2020	\$9,800.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.972.	MOHAMMED RAJA 102 CHARMEUSE COURT 7 SILK WEAVER WAY LONDON E2 9BS UNITED KINGDOM	5/11/2020	\$18,829.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.973.	MOHAMMED RAJA 102 CHARMEUSE COURT 7 SILK WEAVER WAY LONDON E2 9BS UNITED KINGDOM	4/17/2020	\$9,800.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.974.	MULESOFT, INC P.O. BOX 398848 SAN FRANCISCO CA 94139-8848	6/11/2020	\$32,161.97	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.975.	MULESOFT, INC P.O. BOX 398848 SAN FRANCISCO CA 94139-8848	4/17/2020	\$21,816.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.976.	NAVEX GLOBAL, INC P.O. BOX 60941 CHARLOTTE NC 28260-0941	6/4/2020	\$13,927.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.977.	NAVEX GLOBAL, INC P.O. BOX 60941 CHARLOTTE NC 28260-0941	4/3/2020	\$144.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.978.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	6/4/2020	\$3,909.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.979.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	6/1/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.980.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	5/28/2020	\$1,090.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.981.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	5/12/2020	\$1,090.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.982.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	5/12/2020	\$60.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.983.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$4,621.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.984.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$3,184.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.985.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$1,090.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.986.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$1,090.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.987.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$1,090.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.988.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$1,090.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.989.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$18.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.990.	NEXAIR LLC 18561 PO BOX 125 MEMPHIS TN 38101-0125	4/2/2020	\$7.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.991.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$2,080.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.992.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$1,653.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.993.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$1,653.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.994.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$1,653.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.995.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$1,490.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.996.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$1,300.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.997.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$1,288.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.998.	NEXT LEVEL ELEVATOR INC 2199 N BATAVIA ST UNIT S ORANGE CA 92865	6/19/2020	\$597.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.999.	NINTEX USA, INC. 10800 NE 8TH ST STE 400 BELLEVUE WA 98004	3/26/2020	\$12,731.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1000.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$575.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1001.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$455.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1002.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$404.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1003.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$400.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1004.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$384.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1005.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$317.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1006.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$277.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1007.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$252.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1008.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$248.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1009.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$238.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1010.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$152.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1011.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$103.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1012.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	6/11/2020	\$27.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1013.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/28/2020	\$811.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1014.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/28/2020	\$295.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1015.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/28/2020	\$236.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1016.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/28/2020	\$226.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1017.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/28/2020	\$114.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1018.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$2,212.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1019.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$1,804.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1020.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$1,263.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1021.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$955.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1022.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$792.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1023.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$698.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1024.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$630.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1025.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$628.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1026.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$478.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1027.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$440.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1028.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$372.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1029.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$336.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1030.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$255.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1031.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$248.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1032.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/21/2020	\$22.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1033.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/8/2020	\$787.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1034.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/8/2020	\$326.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1035.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/8/2020	\$322.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1036.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/8/2020	\$290.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1037.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	5/8/2020	\$206.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1038.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	4/24/2020	\$2,271.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1039.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	4/24/2020	\$2,146.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1040.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$1,912.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1041.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$1,782.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1042.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$873.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1043.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$638.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1044.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$583.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1045.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$541.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1046.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$494.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1047.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$481.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1048.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$393.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1049.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$316.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1050.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$314.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1051.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$287.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1052.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$284.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1053.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$271.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1054.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$252.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1055.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$250.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1056.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$205.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1057.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$140.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1058.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$105.57	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1059.	NORTH EAST MS 107724-007/011 PO BOX 1037 OXFORD MS 38655-1037	3/26/2020	\$26.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1060.	NORTHCUTT CONSULTING GROUP, LLC P.O. BOX 775309 CHICAGO IL 60677-5309	6/18/2020	\$10,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1061.	NORTHCUTT CONSULTING GROUP, LLC P.O. BOX 775309 CHICAGO IL 60677-5309	5/14/2020	\$12,360.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1062.	NV ENERGY 3000291003611888743 PO BOX 30086 RENO NV 89520-3086	5/28/2020	\$5,879.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1063.	NV ENERGY 3000291003611888743 PO BOX 30086 RENO NV 89520-3086	5/8/2020	\$4,914.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1064.	NV ENERGY 3000291003611888743 PO BOX 30086 RENO NV 89520-3086	4/13/2020	\$5,970.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1065.	OAKLAND MARINE & EQUIPMENT INC 206 WEST OAKLAND AVE OAKLAND NJ '07436	4/17/2020	\$13,861.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1066.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$2,220.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1067.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$2,185.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1068.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$283.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.1069.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$283.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.1070.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$274.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.1071.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$265.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1072.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$210.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.1073.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	6/4/2020	\$128.07	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.1074.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/28/2020	\$2,021.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1075.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/28/2020	\$1,532.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1076.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/28/2020	\$183.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1077.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/28/2020	\$125.59	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1078.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/28/2020	\$106.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1079.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$2,021.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1080.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$1,980.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1081.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$1,635.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1082.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$1,173.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1083.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$663.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1084.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$420.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1085.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$336.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1086.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$314.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1087.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$295.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1088.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$271.37	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1089.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$210.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1090.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$157.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1091.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$144.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1092.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$131.39	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1093.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$109.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1094.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$92.54	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1095.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$80.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1096.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$61.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1097.	OCEAN BREEZE PACIFIC DBA LUCY'S LAUNDRY & DRY CLEANING 1020 CALIFORNIA STREET HUNTINGTON BEACH CA 92648	5/14/2020	\$56.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1098.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$11,105.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1099.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$8,078.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1100.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$4,527.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1101.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$4,357.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1102.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$4,284.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1103.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$4,051.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1104.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$4,038.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1105.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$4,002.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1106.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$2,823.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1107.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$2,721.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1108.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$2,299.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1109.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$2,003.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1110.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,932.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1111.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,719.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1112.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,609.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1113.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,605.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1114.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,449.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1115.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,122.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1116.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,023.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1117.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$1,000.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1118.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$521.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1119.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/21/2020	\$270.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1120.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/1/2020	\$13,983.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1121.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/1/2020	\$11,305.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1122.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/1/2020	\$9,765.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1123.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/1/2020	\$6,504.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1124.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/1/2020	\$4,126.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1125.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/1/2020	\$2,426.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1126.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	5/1/2020	\$1,130.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1127.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	4/10/2020	\$10,713.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1128.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	4/10/2020	\$5,618.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1129.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	4/6/2020	\$23,598.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1130.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	4/6/2020	\$227.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1131.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	4/6/2020	\$168.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1132.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	4/6/2020	\$136.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1133.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	3/31/2020	\$34,160.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1134.	OGLETREE, DEAKINS, NASH, SMOAK & STEWART P.C. PO BOX 89 COLUMBIA SC 29202	3/31/2020	\$5,205.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1135.	OPTIV SECURITY INC. P.O. BOX 844324 DALLAS TX 75284-4324	6/4/2020	\$9,794.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1136.	OPTIV SECURITY INC. P.O. BOX 844324 DALLAS TX 75284-4324	5/8/2020	\$9,794.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1137.	OPTIV SECURITY INC. P.O. BOX 844324 DALLAS TX 75284-4324	4/17/2020	\$9,794.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1138.	ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD. SUITE 360 CARMEL IN 46032	6/18/2020	\$5,965.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1139.	ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD. SUITE 360 CARMEL IN 46032	5/12/2020	\$5,965.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1140.	ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD. SUITE 360 CARMEL IN 46032	5/8/2020	\$5,965.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1141.	ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD. SUITE 360 CARMEL IN 46032	4/13/2020	\$5,965.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1142.	ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD. SUITE 360 CARMEL IN 46032	4/13/2020	\$5,965.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1143.	ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD. SUITE 360 CARMEL IN 46032	4/13/2020	\$5,965.43	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1144.	ORCHARD SOFTWARE CORPORATION 701 CONGRESSIONAL BLVD. SUITE 360 CARMEL IN 46032	4/13/2020	\$1,393.82	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1145.	PALM HEALTHCARE COMPANY INC DBA PALM PARTNERS LLC 1177 GEORGE BUSH BLVD STE 400 DELRAY BEACH FL 33483	5/1/2020	\$50,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1146.	PARC SIXTY FOUR PLAZA, INC 303 JIM MORAN BLVD DEERFIELD BEACH FL 33442	6/5/2020	\$46,951.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.1147.	PARC SIXTY FOUR PLAZA, INC 303 JIM MORAN BLVD DEERFIELD BEACH FL 33442	6/5/2020	\$46,951.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.1148.	PARC SIXTY FOUR PLAZA, INC 303 JIM MORAN BLVD DEERFIELD BEACH FL 33442	4/29/2020	\$46,118.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.1149.	PATIENT ID# 35673 Address Intentionally Omitted	4/24/2020	\$11,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PATIENT REFUND

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1150.	PATIENT ID# 35674 Address Intentionally Omitted	3/26/2020	\$9,733.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PATIENT REFUND
3.1151.	PATIENT ID# 35679 Address Intentionally Omitted	5/28/2020	\$7,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PATIENT REFUND
3.1152.	PBM INC PO BOX 47 MT JULIET TN 37121-0047	6/11/2020	\$2,295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1153.	PBM INC PO BOX 47 MT JULIET TN 37121-0047	6/11/2020	\$2,295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1154.	PBM INC PO BOX 47 MT JULIET TN 37121-0047	5/28/2020	\$2,295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1155.	PBM INC PO BOX 47 MT JULIET TN 37121-0047	5/14/2020	\$2,295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1156.	PBM INC PO BOX 47 MT JULIET TN 37121-0047	4/24/2020	\$2,295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1157.	PBM INC PO BOX 47 MT JULIET TN 37121-0047	4/24/2020	\$2,295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1158.	PBM INC PO BOX 47 MT JULIET TN 37121-0047	3/26/2020	\$2,295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1159.	PENNONI ASSOCIATES INC PO BOX 827328 PHILADELPHIA PA 19182-7328	5/21/2020	\$7,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1160.	PENNONI ASSOCIATES INC PO BOX 827328 PHILADELPHIA PA 19182-7328	5/21/2020	\$4,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1161.	PENNONI ASSOCIATES INC PO BOX 827328 PHILADELPHIA PA 19182-7328	5/21/2020	\$2,700.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1162.	PENNONI ASSOCIATES INC PO BOX 827328 PHILADELPHIA PA 19182-7328	5/21/2020	\$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1163.	PENNONI ASSOCIATES INC PO BOX 827328 PHILADELPHIA PA 19182-7328	5/21/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1164.	PHARM-CARE INC 3449 COBBLESTONE BLVD SOUTH SOUTHAVEN MS 38672	6/4/2020	\$16,049.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1165.	PHARM-CARE INC 3449 COBBLESTONE BLVD SOUTH SOUTHAVEN MS 38672	5/28/2020	\$31,511.88	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1166.	PHARM-CARE INC 3449 COBBLESTONE BLVD SOUTH SOUTHAVEN MS 38672	5/28/2020	\$18,501.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1167.	PHARM-CARE INC 3449 COBBLESTONE BLVD SOUTH SOUTHAVEN MS 38672	5/28/2020	\$4,942.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1168.	PHARM-CARE INC 3449 COBBLESTONE BLVD SOUTH SOUTHAVEN MS 38672	5/28/2020	\$1,780.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1169.	PHARM-CARE INC 3449 COBBLESTONE BLVD SOUTH SOUTHAVEN MS 38672	4/24/2020	\$30,484.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1170.	PHARM-CARE INC 3449 COBBLESTONE BLVD SOUTH SOUTHAVEN MS 38672	4/24/2020	\$3,352.54	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1171.	PINNACLE ACTUARIAL RESOURCES PO BOX 6139 BLOOMINGTON IL 61702-6139	3/31/2020	\$35,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1172.	POWER DIGITAL MARKETING, INC. 2251 SAN DIEGO AVE STE A250 SAN DIEGO CA 92110	5/1/2020	\$31,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1173.	POWER DIGITAL MARKETING, INC. 2251 SAN DIEGO AVE STE A250 SAN DIEGO CA 92110	3/26/2020	\$31,250.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1174.	PRIME PSYCHIATRY P.A. 13505 AVOCA RD FRISCO TX 75035	6/18/2020	\$8,960.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1175.	PRIME PSYCHIATRY P.A. 13505 AVOCA RD FRISCO TX 75035	5/14/2020	\$4,480.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1176.	PRIME PSYCHIATRY P.A. 13505 AVOCA RD FRISCO TX 75035	4/23/2020	\$6,720.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1177.	PRIME PSYCHIATRY P.A. 13505 AVOCA RD FRISCO TX 75035	4/10/2020	\$13,440.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1178.	PRIME PSYCHIATRY P.A. 13505 AVOCA RD FRISCO TX 75035	4/10/2020	\$5,600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1179.	PRIME PSYCHIATRY P.A. 13505 AVOCA RD FRISCO TX 75035	4/6/2020	\$12,320.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1180.	PROVISIONS GROUP LLC DBA PROVISION TECHNOLOGY SOLUTIONS 604 W MAIN ST STE 108 FRANKLIN TN 37064	6/4/2020	\$44,098.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1181.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$2,043.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1182.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$716.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1183.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$716.62	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1184.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$683.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1185.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$581.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1186.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$520.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1187.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$520.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1188.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$519.56	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1189.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$496.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1190.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$496.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1191.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$496.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1192.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$496.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1193.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$88.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TAX
3.1194.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$85.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: TAX
3.1195.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	5/12/2020	\$80.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1196.	QUADIENT LEASING USA, INC. DEPT 3682 P.O. BOX 123682 DALLAS TX 75312-3682	4/6/2020	\$2,043.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1197.	QUEST DIAGNOSTICS -RECOVERY FIRST PO BOX 530440 ATLANTA GA 30353-0440	5/15/2020	\$12,658.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1198.	QUEST DIAGNOSTICS -RECOVERY FIRST PO BOX 530440 ATLANTA GA 30353-0440	4/24/2020	\$8,695.86	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1199.	QUINTAIROS, PRIETO,WOOD & BOYER, P.A 9300 S. DADELAND BLVD, 4TH FLOOR MIAMI FL 33156	6/19/2020	\$6,175.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1200.	QUINTAIROS, PRIETO,WOOD & BOYER, P.A 9300 S. DADELAND BLVD, 4TH FLOOR MIAMI FL 33156	6/19/2020	\$3,425.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1201.	QUINTAIROS, PRIETO,WOOD & BOYER, P.A 9300 S. DADELAND BLVD, 4TH FLOOR MIAMI FL 33156	6/19/2020	\$1,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1202.	QUINTAIROS, PRIETO,WOOD & BOYER, P.A 9300 S. DADELAND BLVD, 4TH FLOOR MIAMI FL 33156	6/17/2020	\$6,141.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1203.	QUINTAIROS, PRIETO,WOOD & BOYER, P.A 9300 S. DADELAND BLVD, 4TH FLOOR MIAMI FL 33156	6/17/2020	\$2,756.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1204.	QUSHANIA MONIA NESBITT 10059 CELTIC ASH DR RUSKIN FL 33573	6/18/2020	\$5,775.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1205.	QUSHANIA MONIA NESBITT 10059 CELTIC ASH DR RUSKIN FL 33573	6/4/2020	\$13,650.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1206.	QUSHANIA MONIA NESBITT 10059 CELTIC ASH DR RUSKIN FL 33573	5/14/2020	\$11,700.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1207.	QUSHANIA MONIA NESBITT 10059 CELTIC ASH DR RUSKIN FL 33573	4/16/2020	\$15,825.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1208.	RAYMOND JAMES AND ASSOCIATES 1550 W MCEWEN DR STE 450 FRANKLIN TN 37067	5/21/2020	\$10,688.36	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1209.	RAYMOND JAMES AND ASSOCIATES 1550 W MCEWEN DR STE 450 FRANKLIN TN 37067	4/17/2020	\$9,445.64	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1210.	RDA LABS 3 TIVERTON CT FREEHOLD NJ '07728	5/28/2020	\$32,424.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1211.	REAL LAWN SERVICE 1520 BROOKER RD BRANDON FL 33511	6/11/2020	\$4,650.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1212.	REAL LAWN SERVICE 1520 BROOKER RD BRANDON FL 33511	5/21/2020	\$4,770.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1213.	REAL LAWN SERVICE 1520 BROOKER RD BRANDON FL 33511	4/24/2020	\$4,770.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1214.	REAL LAWN SERVICE 1520 BROOKER RD BRANDON FL 33511	4/17/2020	\$4,650.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1215.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	6/19/2020	\$24,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1216.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	6/12/2020	\$24,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1217.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	6/5/2020	\$24,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1218.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	5/22/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1219.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	5/22/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1220.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	5/15/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1221.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	5/8/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1222.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	5/1/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1223.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	5/1/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1224.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	4/17/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1225.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	4/10/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1226.	REHAB MEDIA GROUP LLC 4134 GULF OF MEXICO DR LONGBOAT KEY FL 34228	3/27/2020	\$17,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1227.	RELIASTAR LIFE INSURANCE COMPANY DBA VOYA FINANCIAL 20 WASHINGTON AVE SOUTH MINNEAPOLIS MN 55401	5/28/2020	\$8,675.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1228.	RELIASTAR LIFE INSURANCE COMPANY DBA VOYA FINANCIAL 20 WASHINGTON AVE SOUTH MINNEAPOLIS MN 55401	5/21/2020	\$8,675.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1229.	RELIASTAR LIFE INSURANCE COMPANY DBA VOYA FINANCIAL 20 WASHINGTON AVE SOUTH MINNEAPOLIS MN 55401	4/17/2020	\$9,284.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1230.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	6/18/2020	\$16,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1231.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	6/17/2020	\$16,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1232.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	6/4/2020	\$6,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1233.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	5/14/2020	\$15,275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1234.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	4/30/2020	\$9,825.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1235.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	4/16/2020	\$15,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1236.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	4/16/2020	\$12,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1237.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	4/10/2020	\$15,275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1238.	RICHARD B. SEELY, M.D 2645 EXECUTIVE PARK DR #147 WESTON FL 33331	3/26/2020	\$8,100.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1239.	RILEY WARNOCK & JACOBSON, PLC 1906 WEST END AVENUE NASHVILLE TN 37203	5/21/2020	\$11,968.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1240.	ROPES & GRAY LLP MAIL CODE 11104 P.O. BOX 70280 PHILADELPHIA PA 19176-0280	5/21/2020	\$1,598.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1241.	ROPES & GRAY LLP MAIL CODE 11104 P.O. BOX 70280 PHILADELPHIA PA 19176-0280	4/10/2020	\$12,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1242.	ROPES & GRAY LLP MAIL CODE 11104 P.O. BOX 70280 PHILADELPHIA PA 19176-0280	4/6/2020	\$1,140.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1243.	ROSEMARIE L. KIMELMAN 250 N 68TH AVE HOLLYWOOD FL 33024	5/14/2020	\$2,971.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1244.	ROSEMARIE L. KIMELMAN 250 N 68TH AVE HOLLYWOOD FL 33024	4/17/2020	\$2,485.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1245.	ROSEMARIE L. KIMELMAN 250 N 68TH AVE HOLLYWOOD FL 33024	3/26/2020	\$1,785.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1246.	SALESFORCE.COM INC PO BOX 203141 DALLAS TX 75320-3141	4/1/2020	\$368,760.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1247.	SAN DIEGO GAS & ELECTRIC 5781 164 444 8 P.O. BOX 25111 SANTA ANA CA 92799-5111	5/28/2020	\$19,348.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1248.	SAN DIEGO GAS & ELECTRIC 5781 164 444 8 P.O. BOX 25111 SANTA ANA CA 92799-5111	5/8/2020	\$15,497.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1249.	SAN DIEGO GAS & ELECTRIC 5781 164 444 8 P.O. BOX 25111 SANTA ANA CA 92799-5111	4/3/2020	\$19,331.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1250.	SAN DIEGO K4 LLC 831 S LAKE STREET LOS ANGELES CA 90057	6/10/2020	\$81,062.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.1251.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	6/18/2020	\$21,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1252.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	6/4/2020	\$22,350.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1253.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	5/28/2020	\$21,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1254.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	5/21/2020	\$21,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1255.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	5/14/2020	\$21,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1256.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	4/30/2020	\$21,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1257.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	4/23/2020	\$22,350.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1258.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	4/16/2020	\$21,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1259.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	4/10/2020	\$19,950.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1260.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	4/2/2020	\$21,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1261.	SASH HEALTHCARE SERVICES 5930 ROYAL LN STE E-119 DALLAS TX 75230	3/26/2020	\$22,350.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1262.	SCOTT DAVID VOGEL 885 PARK AVENUE NEW YORK NY 10075	6/5/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1263.	SCOTT DAVID VOGEL 885 PARK AVENUE NEW YORK NY 10075	5/8/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1264.	SCOTT DAVID VOGEL 885 PARK AVENUE NEW YORK NY 10075	5/1/2020	\$75,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1265.	SCOTT DAVID VOGEL 885 PARK AVENUE NEW YORK NY 10075	4/10/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1266.	SCOTT DAVID VOGEL 885 PARK AVENUE NEW YORK NY 10075	4/3/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: BOARD FEES
3.1267.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	6/18/2020	\$17,080.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1268.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	6/17/2020	\$17,080.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1269.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	6/4/2020	\$20,130.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1270.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	5/28/2020	\$23,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1271.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	5/7/2020	\$16,440.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1272.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	4/23/2020	\$16,610.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1273.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	4/16/2020	\$14,190.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1274.	SHAHZAD ALLAWALA DBA BLUE SKY HEALTH INC 723 CHATEAUS DR COPPELL TX 75019	4/2/2020	\$14,990.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1275.	SHI INTERNATIONAL CORP PO BOX 952121 DALLAS TX 75395-2121	6/11/2020	\$10,571.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1276.	SHOPPES OF HARDROCK, LLC. ATTN: ADI VAKNIN 20846 NE 32 AVE AVENTURA FL 33180	6/5/2020	\$3,961.77	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1277.	SHOPPES OF HARDROCK, LLC. ATTN: ADI VAKNIN 20846 NE 32 AVE AVENTURA FL 33180	6/5/2020	\$3,846.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1278.	SHOPPES OF HARDROCK, LLC. ATTN: ADI VAKNIN 20846 NE 32 AVE AVENTURA FL 33180	5/8/2020	\$3,846.53	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1279.	SHRED-IT USA INC DBA SHRED-IT 12435330 28883 NETWORK PLACE CHICAGO IL 60673-1288	5/28/2020	\$2,487.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1280.	SHRED-IT USA INC DBA SHRED-IT 12435330 28883 NETWORK PLACE CHICAGO IL 60673-1288	4/24/2020	\$4,505.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1281.	SHRED-IT USA INC DBA SHRED-IT 12435330 28883 NETWORK PLACE CHICAGO IL 60673-1288	4/24/2020	\$4,053.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1282.	SHRED-IT USA INC DBA SHRED-IT 12435330 28883 NETWORK PLACE CHICAGO IL 60673-1288	4/24/2020	\$2,009.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1283.	SHRED-IT USA INC DBA SHRED-IT 12435330 28883 NETWORK PLACE CHICAGO IL 60673-1288	3/26/2020	\$1,667.21	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1284.	SHUTTS AND BOWEN, LLP 201 S BISCAYNE BLVD STE 4100 MIAMI FL 33131-2362	5/29/2020	\$16,500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1285.	SHUTTS AND BOWEN, LLP 201 S BISCAYNE BLVD STE 4100 MIAMI FL 33131-2362	5/14/2020	\$20,903.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1286.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$8,912.27	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1287.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$6,787.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1288.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$5,594.69	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1289.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$3,704.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1290.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$3,704.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1291.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$3,419.73	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1292.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$3,292.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1293.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$3,292.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1294.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$2,789.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1295.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$1,603.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1296.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$1,405.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1297.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$1,094.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1298.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$1,094.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1299.	SIEMENS HEALTHCARE DIAGNOSTICS INC PO BOX 121102 DALLAS TX 75312-1102	6/1/2020	\$712.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1300.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$4,566.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1301.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$2,838.33	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1302.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$2,207.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1303.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$331.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1304.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$315.49	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1305.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$313.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1306.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$134.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1307.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$33.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1308.	SIGMA-ALDRICH INC PO BOX 535182 ATLANTA GA 30353-5182	5/14/2020	\$31.58	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1309.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	5/28/2020	\$87.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1310.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	5/15/2020	\$53,044.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1311.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	5/15/2020	\$750.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1312.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	5/1/2020	\$53,044.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1313.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	5/1/2020	\$750.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1314.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	4/24/2020	\$52,526.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1315.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	4/24/2020	\$750.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1316.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	4/14/2020	\$52,007.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1317.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	4/14/2020	\$750.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1318.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	4/14/2020	\$592.04	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1319.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	4/14/2020	\$225.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1320.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	4/14/2020	\$173.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1321.	SIGMUND SOFTWARE LLC LEE FARM CORPORATE PARK 83 WOOSTER HEIGHTS RD DANBURY CT '06810	3/31/2020	\$55,291.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1322.	SIGMUND SOFTWARE LLC OXFORD 83 WOOSTER HEIGHTS RD STE 210 DANBURY CT '06810	4/1/2020	\$9,385.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1323.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$3,728.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1324.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$552.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1325.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$422.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1326.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$260.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1327.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$162.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1328.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$97.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1329.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$65.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1330.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/12/2020	\$32.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1331.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	6/4/2020	\$347.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1332.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	5/21/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1333.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	5/21/2020	\$1,728.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1334.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	5/21/2020	\$1,035.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1335.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	5/21/2020	\$520.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1336.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	5/21/2020	\$487.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1337.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	5/18/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1338.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	5/18/2020	\$4,678.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1339.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	3/26/2020	\$1,353.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1340.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	3/26/2020	\$1,060.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1341.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	3/26/2020	\$757.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1342.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	3/26/2020	\$617.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1343.	SIMS FUNK, PLC 3322 WEST END AVE STE 200 NASHVILLE TN 37203	3/26/2020	\$130.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1344.	SISENSE INC. 1359 BROADWAY NEW YORK NY 10018	4/16/2020	\$37,163.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1345.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$6,537.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1346.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$2,055.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1347.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$1,592.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1348.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$1,201.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1349.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$1,082.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1350.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$422.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1351.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1352.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$120.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1353.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/19/2020	\$30.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1354.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$17,397.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1355.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$14,574.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1356.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$3,180.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1357.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$2,455.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1358.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$2,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1359.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$2,180.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1360.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$1,732.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1361.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$1,350.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1362.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1363.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$695.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1364.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$660.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1365.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1366.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$600.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1367.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$450.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1368.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$330.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1369.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$330.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1370.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$240.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1371.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$240.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1372.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$60.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1373.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/17/2020	\$30.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1374.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	6/1/2020	\$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1375.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$5,943.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1376.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$2,481.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1377.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$2,336.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1378.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$1,410.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1379.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$848.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1380.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$660.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1381.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$484.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1382.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$364.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1383.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$243.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1384.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1385.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1386.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$91.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1387.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/21/2020	\$61.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1388.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/15/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1389.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	5/15/2020	\$5,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1390.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	4/14/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1391.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	4/14/2020	\$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1392.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	4/14/2020	\$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1393.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	4/14/2020	\$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1394.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	4/14/2020	\$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1395.	SOROKAC LAW OFFICE, PLLC DBA REISMAN SOROKAC 8965 S EASTERN AVE STE 382 LAS VEGAS NV 89123	4/14/2020	\$2,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1396.	SOTF LLC DBA SUPPLIES ON THE FLY AND INSTWARES 222 CHASTAIN MEADOWS CT KENNESA GA 30144	5/12/2020	\$14,261.95	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1397.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	6/4/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1398.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	6/4/2020	\$50.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1399.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/28/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1400.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/28/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1401.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/28/2020	\$395.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1402.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1403.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1404.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1405.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1406.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1407.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$450.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1408.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$322.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1409.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	5/21/2020	\$120.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1410.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	4/24/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1411.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	4/24/2020	\$1,572.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1412.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	4/24/2020	\$294.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1413.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	4/17/2020	\$574.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1414.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	4/17/2020	\$525.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1415.	SOUTHTEL COMMUNICATIONS DBA REALMCONNECT SOLUTIONS LLC P.O. BOX 1149 CALHOUN GA 30703	4/17/2020	\$50.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1416.	SSPR, LLC. 105 E MORENO STE 101 COLORADO SPRINGS CO 80903	6/19/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1417.	SSPR, LLC. 105 E MORENO STE 101 COLORADO SPRINGS CO 80903	6/19/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1418.	SSPR, LLC. 105 E MORENO STE 101 COLORADO SPRINGS CO 80903	6/18/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1419.	SSPR, LLC. 105 E MORENO STE 101 COLORADO SPRINGS CO 80903	6/11/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1420.	SSPR, LLC. 105 E MORENO STE 101 COLORADO SPRINGS CO 80903	5/1/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1421.	SSPR, LLC. 105 E MORENO STE 101 COLORADO SPRINGS CO 80903	4/24/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1422.	SSPR, LLC. 105 E MORENO STE 101 COLORADO SPRINGS CO 80903	4/16/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1423.	ST. LUKE PHARMACY INC 3408 OAK LAWN AVE DALLAS TX 75219	6/11/2020	\$1,309.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1424.	ST. LUKE PHARMACY INC 3408 OAK LAWN AVE DALLAS TX 75219	6/4/2020	\$993.34	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1425.	ST. LUKE PHARMACY INC 3408 OAK LAWN AVE DALLAS TX 75219	5/28/2020	\$782.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1426.	ST. LUKE PHARMACY INC 3408 OAK LAWN AVE DALLAS TX 75219	5/28/2020	\$278.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1427.	ST. LUKE PHARMACY INC 3408 OAK LAWN AVE DALLAS TX 75219	5/14/2020	\$1,650.40	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1428.	ST. LUKE PHARMACY INC 3408 OAK LAWN AVE DALLAS TX 75219	5/14/2020	\$1,111.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1429.	ST. LUKE PHARMACY INC 3408 OAK LAWN AVE DALLAS TX 75219	5/8/2020	\$929.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1430.	STANTON PUBLIC RELATIONS & MARKETING LLC 880 3RD AVE NEW YORK NY 10022	6/18/2020	\$18,550.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1431.	STANTON PUBLIC RELATIONS & MARKETING LLC 880 3RD AVE NEW YORK NY 10022	6/18/2020	\$3,150.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1432.	STANTON PUBLIC RELATIONS & MARKETING LLC 880 3RD AVE NEW YORK NY 10022	3/24/2020	\$22,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1433.	STG THREE PROPERTIES LLC 1304 SOUTHPOINT BLVD STE 280 PETALUMA CA 94954	6/12/2020	\$3,518.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.1434.	STG THREE PROPERTIES LLC 1304 SOUTHPOINT BLVD STE 280 PETALUMA CA 94954	5/3/2020	\$3,518.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.1435.	STG THREE PROPERTIES LLC 1304 SOUTHPOINT BLVD STE 280 PETALUMA CA 94954	5/3/2020	\$3,518.18	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: RENT / LEASE
3.1436.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK NY 10038	6/19/2020	\$1,347,765.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1437.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK NY 10038	4/1/2020	\$536,066.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1438.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK NY 10038	4/1/2020	\$336,655.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1439.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK NY 10038	4/1/2020	\$102,994.02	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1440.	STROOCK & STROOCK & LAVAN LLP 180 MAIDEN LANE NEW YORK NY 10038	4/1/2020	\$70,329.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1441.	SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE STE 1200 BELLEVUE WA 98004-5135	5/28/2020	\$31,895.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1442.	SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE STE 1200 BELLEVUE WA 98004-5135	5/28/2020	\$99.29	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1443.	SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE STE 1200 BELLEVUE WA 98004-5135	5/21/2020	\$31,399.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1444.	SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE STE 1200 BELLEVUE WA 98004-5135	5/21/2020	\$112.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1445.	SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE STE 1200 BELLEVUE WA 98004-5135	4/17/2020	\$30,718.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1446.	SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE STE 1200 BELLEVUE WA 98004-5135	4/17/2020	\$117.09	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1447.	SYMETRA LIFE INSURANCE COMPANY 777 108TH AVE NE STE 1200 BELLEVUE WA 98004-5135	3/26/2020	\$31,835.61	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1448.	SYSCO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/11/2020	\$14,854.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1449.	SYSCO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$5,341.52	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1450.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$4,846.45	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1451.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$1,883.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1452.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$971.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1453.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$387.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1454.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$352.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1455.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$313.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1456.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$211.78	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1457.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	6/4/2020	\$101.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1458.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$6,128.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1459.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$4,124.61	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1460.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$2,017.39	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1461.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$1,078.27	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1462.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$570.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1463.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$568.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1464.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$475.79	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1465.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$423.17	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1466.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$222.23	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1467.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$101.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1468.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$55.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1469.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$40.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1470.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$33.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1471.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$29.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1472.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$25.91	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1473.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/28/2020	\$25.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1474.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$4,151.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1475.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$3,448.08	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1476.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$3,176.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1477.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$816.17	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1478.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$370.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1479.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$314.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1480.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$253.46	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1481.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$142.78	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1482.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$97.66	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1483.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/21/2020	\$48.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1484.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/15/2020	\$15,434.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1485.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/14/2020	\$24,328.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1486.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	5/8/2020	\$16,012.54	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1487.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	4/24/2020	\$28,448.88	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1488.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	4/16/2020	\$26,751.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1489.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	4/3/2020	\$4,421.54	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1490.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$3,731.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1491.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$3,719.27	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1492.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$3,633.55	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1493.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$3,218.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1494.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$484.15	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1495.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$435.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1496.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$341.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1497.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$312.15	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1498.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$310.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1499.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$279.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1500.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$140.89	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1501.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$113.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1502.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$70.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.1503.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$48.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1504.	SYSKO DESERT HOPE 058701 6201 E. CENTENNIAL PKWY LAS VEGAS NV 89115	3/26/2020	\$21.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1505.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	6/11/2020	\$6,079.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1506.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	6/11/2020	\$3,633.95	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1507.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	6/11/2020	\$3,470.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1508.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	6/11/2020	\$2,693.24	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1509.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	6/11/2020	\$295.89	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1510.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	6/4/2020	\$10,073.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1511.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/28/2020	\$5,229.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1512.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/28/2020	\$3,609.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1513.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/28/2020	\$593.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1514.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/21/2020	\$10,882.89	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1515.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/15/2020	\$4,092.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1516.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/15/2020	\$889.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1517.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/14/2020	\$6,153.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1518.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/14/2020	\$4,010.14	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1519.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/14/2020	\$1,043.88	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1520.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/14/2020	\$584.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1521.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/14/2020	\$258.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1522.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/8/2020	\$6,990.27	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1523.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/8/2020	\$5,360.96	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1524.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/8/2020	\$2,828.46	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1525.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	5/8/2020	\$1,887.66	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1526.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/24/2020	\$2,147.37	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1527.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/24/2020	\$1,360.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1528.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/24/2020	\$960.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1529.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/24/2020	\$436.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1530.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/16/2020	\$15,060.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1531.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/10/2020	\$5,369.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1532.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/10/2020	\$1,697.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1533.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/10/2020	\$8.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1534.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	4/3/2020	\$1,192.10	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1535.	SYSKO GREEN HOUSE 163238 P.O. BOX 561000 LEWISVILLE TX 75056	3/26/2020	\$9,223.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1536.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	6/11/2020	\$6,741.08	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1537.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	6/11/2020	\$4,148.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1538.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	6/11/2020	\$241.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1539.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	6/11/2020	\$167.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1540.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	6/4/2020	\$11,746.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1541.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/28/2020	\$4,870.22	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1542.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/28/2020	\$4,679.69	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1543.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/28/2020	\$610.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1544.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/28/2020	\$201.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1545.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/28/2020	\$161.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1546.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/28/2020	\$124.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1547.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/21/2020	\$13,697.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1548.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/15/2020	\$5,261.58	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1549.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/15/2020	\$4,970.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1550.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/15/2020	\$1,095.58	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1551.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/15/2020	\$356.57	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1552.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/15/2020	\$254.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1553.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/15/2020	\$181.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1554.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/14/2020	\$5,348.22	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1555.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/14/2020	\$3,990.17	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1556.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/14/2020	\$121.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1557.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/8/2020	\$4,729.88	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1558.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/8/2020	\$4,628.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1559.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/8/2020	\$372.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1560.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/8/2020	\$283.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1561.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	5/8/2020	\$52.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1562.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/24/2020	\$5,941.79	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1563.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/24/2020	\$5,525.61	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1564.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/24/2020	\$4,583.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1565.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/24/2020	\$1,201.89	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1566.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/24/2020	\$245.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1567.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/24/2020	\$91.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1568.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/16/2020	\$42,812.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1569.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/3/2020	\$6,022.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1570.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/3/2020	\$97.04	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1571.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	4/3/2020	\$94.46	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1572.	SYSKO LAGUNA RIVERSIDE 117648 15750 MERIDIAN PARKWAY RIVERSIDE CA 92518	3/26/2020	\$7,077.39	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1573.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/11/2020	\$2,680.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1574.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/11/2020	\$2,065.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1575.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/11/2020	\$1,103.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1576.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/11/2020	\$596.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1577.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/11/2020	\$4.24	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1578.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/4/2020	\$3,546.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1579.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/4/2020	\$3,079.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1580.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	6/4/2020	\$17.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1581.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/28/2020	\$2,697.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1582.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/28/2020	\$2,437.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1583.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/28/2020	\$96.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1584.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/28/2020	\$86.55	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1585.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/21/2020	\$2,903.23	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1586.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/21/2020	\$1,954.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1587.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/21/2020	\$323.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1588.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/21/2020	\$64.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1589.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/21/2020	\$28.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1590.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/21/2020	\$7.14	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1591.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/15/2020	\$3,365.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1592.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/15/2020	\$2,621.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1593.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/15/2020	\$309.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1594.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/15/2020	\$309.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1595.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/14/2020	\$2,165.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1596.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/14/2020	\$2,009.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1597.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/14/2020	\$116.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1598.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/14/2020	\$44.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1599.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/8/2020	\$3,516.62	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1600.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/8/2020	\$2,875.62	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1601.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/8/2020	\$85.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1602.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	5/8/2020	\$35.42	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1603.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/24/2020	\$4,135.49	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1604.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/24/2020	\$2,507.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1605.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/16/2020	\$2,828.69	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1606.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/16/2020	\$2,291.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1607.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/16/2020	\$225.15	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1608.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/16/2020	\$153.69	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1609.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/16/2020	\$60.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1610.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/10/2020	\$5,055.33	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1611.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	4/3/2020	\$1,776.82	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1612.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	3/26/2020	\$2,927.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1613.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	3/26/2020	\$1,959.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1614.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	3/26/2020	\$114.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1615.	SYSKO RESOLUTIONS ARLINGTON 242065 P.O. BOX 560700 LEWISVILLE TX 75056	3/26/2020	\$112.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1616.	TECO 211013005445 PO BOX 31318 TAMPA FL 33631-3318	6/11/2020	\$6,359.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1617.	TECO 211013005445 PO BOX 31318 TAMPA FL 33631-3318	5/14/2020	\$6,870.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1618.	TECO 211013005445 PO BOX 31318 TAMPA FL 33631-3318	4/24/2020	\$5,965.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1619.	TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BUILDING 500 DEADRICK STREET NASHVILLE TN 37242	6/1/2020	\$33,065.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1620.	TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BUILDING 500 DEADRICK STREET NASHVILLE TN 37242	6/1/2020	\$23,241.31	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1621.	TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BUILDING 500 DEADRICK STREET NASHVILLE TN 37242	6/1/2020	\$1,964.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1622.	TENNESSEE DEPARTMENT OF REVENUE ANDREW JACKSON STATE OFFICE BUILDING 500 DEADRICK STREET NASHVILLE TN 37242	6/1/2020	\$926.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1623.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	6/11/2020	\$4,284.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1624.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	6/11/2020	\$4,284.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1625.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	6/4/2020	\$4,284.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1626.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	5/21/2020	\$4,284.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1627.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	5/21/2020	\$3,899.08	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1628.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	5/21/2020	\$2,677.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1629.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	5/15/2020	\$4,472.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1630.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	5/15/2020	\$2,409.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1631.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	4/24/2020	\$2,677.47	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1632.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	4/16/2020	\$4,147.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1633.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	4/3/2020	\$3,976.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1634.	THAT'S A WRAP SANDWICH CO 110 SE 6TH ST STE 120 FORT LAUDERDALE FL 33301	3/26/2020	\$4,010.36	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1635.	THE ART STATION 1616 PARK PLACE AVE FORT WORTH TX 76110	4/24/2020	\$910.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1636.	THE ART STATION 1616 PARK PLACE AVE FORT WORTH TX 76110	4/17/2020	\$1,954.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1637.	THE ART STATION 1616 PARK PLACE AVE FORT WORTH TX 76110	4/17/2020	\$1,935.55	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1638.	THE ART STATION 1616 PARK PLACE AVE FORT WORTH TX 76110	3/26/2020	\$2,064.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1639.	THE ART STATION 1616 PARK PLACE AVE FORT WORTH TX 76110	3/26/2020	\$1,319.90	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1640.	THE HOME DEPOT PRO P.O. BOX 404284 ATLANTA GA 30384-4284	6/4/2020	\$14,751.03	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1641.	THE HOME DEPOT PRO P.O. BOX 404284 ATLANTA GA 30384-4284	4/17/2020	\$558.21	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1642.	THE HOME DEPOT PRO P.O. BOX 404284 ATLANTA GA 30384-4284	4/17/2020	\$121.51	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1643.	THE HOME DEPOT PRO P.O. BOX 404284 ATLANTA GA 30384-4284	4/17/2020	\$98.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1644.	THE HOME DEPOT PRO P.O. BOX 404284 ATLANTA GA 30384-4284	4/17/2020	\$73.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1645.	THE HOME DEPOT PRO P.O. BOX 404284 ATLANTA GA 30384-4284	4/17/2020	\$65.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1646.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/18/2020	\$152,627.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1647.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/18/2020	\$63,714.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1648.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/18/2020	\$1,682.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1649.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/18/2020	\$441.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1650.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/17/2020	\$50,733.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1651.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/17/2020	\$120.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1652.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/12/2020	\$55,659.27	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1653.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/11/2020	\$1,438.12	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1654.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/9/2020	\$739,431.33	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1655.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/9/2020	\$20,699.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1656.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/9/2020	\$13,094.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1657.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/9/2020	\$168.03	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1658.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/4/2020	\$153,933.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1659.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/4/2020	\$1,682.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1660.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/3/2020	\$52,821.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1661.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/3/2020	\$120.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1662.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	6/1/2020	\$32,737.47	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1663.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/29/2020	\$56,986.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1664.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/28/2020	\$7,191.42	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1665.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/28/2020	\$6,255.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1666.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$896,138.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1667.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$55,551.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1668.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$55,435.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1669.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$21,964.48	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1670.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$13,801.52	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1671.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$2,107.22	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1672.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$1,935.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1673.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$1,750.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1674.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$666.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1675.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$347.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1676.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$347.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1677.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$235.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1678.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/21/2020	\$174.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1679.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/20/2020	\$770.14	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1680.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/7/2020	\$885,063.71	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1681.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/7/2020	\$23,018.76	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1682.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/7/2020	\$13,612.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1683.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/7/2020	\$1,933.30	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1684.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/6/2020	\$56,785.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1685.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	5/6/2020	\$853.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1686.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/30/2020	\$33,416.94	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1687.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/23/2020	\$969,656.89	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1688.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/23/2020	\$22,149.49	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1689.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/23/2020	\$14,829.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1690.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/23/2020	\$2,148.45	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1691.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/22/2020	\$56,873.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1692.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/22/2020	\$853.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1693.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/20/2020	\$1,230.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1694.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/14/2020	\$33,725.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1695.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/9/2020	\$894,231.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1696.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/9/2020	\$24,888.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1697.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/9/2020	\$17,378.91	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1698.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/8/2020	\$53,306.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1699.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/8/2020	\$853.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1700.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	4/7/2020	\$175.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1701.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/31/2020	\$39,386.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1702.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/30/2020	\$2,240.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1703.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/26/2020	\$205,074.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1704.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/26/2020	\$2,514.04	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1705.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/25/2020	\$68,621.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1706.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/25/2020	\$551.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL
3.1707.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/24/2020	\$903,700.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1708.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/24/2020	\$28,667.81	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1709.	THE ULTIMATE SOFTWARE GROUP, INC P.O. BOX 930953 ATLANTA GA 31193-0953	3/24/2020	\$20,015.73	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: PAYROLL

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1710.	THOMAS ANDREW COBB DBA SECOND GENERATION INC 19 CR 148 OXFORD MS 38655	5/21/2020	\$385.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1711.	THOMAS ANDREW COBB DBA SECOND GENERATION INC 19 CR 148 OXFORD MS 38655	4/9/2020	\$9,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1712.	THOMAS ANDREW COBB DBA SECOND GENERATION INC 19 CR 148 OXFORD MS 38655	4/1/2020	\$1,177.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1713.	THOMAS ANDREW COBB DBA SECOND GENERATION INC 19 CR 148 OXFORD MS 38655	3/26/2020	\$1,323.06	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1714.	TIME WARNER CABLE 8260 13 100 0013624 P.O. BOX 60074 CITY OF INDUSTRY CA 91716-0074	5/21/2020	\$5,342.82	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1715.	TIME WARNER CABLE 8260 13 100 0013624 P.O. BOX 60074 CITY OF INDUSTRY CA 91716-0074	5/14/2020	\$5,340.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1716.	TIME WARNER CABLE 8260 13 100 0013624 P.O. BOX 60074 CITY OF INDUSTRY CA 91716-0074	5/8/2020	\$5,346.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1717.	TITAN GROWTH 10907 TECHNOLOGY PLACE SAN DIEGO CA 92127	6/1/2020	\$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1718.	TITAN GROWTH 10907 TECHNOLOGY PLACE SAN DIEGO CA 92127	6/1/2020	\$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1719.	TITAN GROWTH 10907 TECHNOLOGY PLACE SAN DIEGO CA 92127	6/1/2020	\$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1720.	TITAN GROWTH 10907 TECHNOLOGY PLACE SAN DIEGO CA 92127	6/1/2020	\$5,500.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1721.	TITAN GROWTH 10907 TECHNOLOGY PLACE SAN DIEGO CA 92127	6/1/2020	\$1,832.32	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES
3.1722.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	6/5/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1723.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	5/8/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1724.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	5/1/2020	\$75,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1725.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	4/10/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1726.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ 07901	4/3/2020	\$25,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: BOARD FEES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1727.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$4,007.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1728.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$3,313.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1729.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$3,307.35	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1730.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$3,040.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1731.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$2,895.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1732.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$2,812.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1733.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$2,614.83	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1734.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$2,438.34	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1735.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$2,076.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1736.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$778.13	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1737.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$724.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1738.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$681.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1739.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$383.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1740.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$315.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1741.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$312.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1742.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$250.38	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1743.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$233.51	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1744.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$215.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1745.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$214.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1746.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$213.99	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1747.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$211.70	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1748.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$208.24	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1749.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$205.01	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1750.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$199.74	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1751.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$198.10	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1752.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$182.08	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1753.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$174.79	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1754.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$171.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1755.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$171.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1756.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$171.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1757.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$171.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1758.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$171.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1759.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$171.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1760.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$171.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1761.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$104.97	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1762.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$87.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1763.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$87.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1764.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$87.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1765.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$87.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1766.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$87.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1767.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$87.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1768.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$31.68	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1769.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$26.58	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1770.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$26.23	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1771.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$20.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1772.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$19.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1773.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$18.46	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1774.	TOTAL PRINT LLC 50 RACHEL DR NASHVILLE TN 37214	5/21/2020	\$13.40	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1775.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	6/18/2020	\$17,784.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1776.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	6/18/2020	\$17,784.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1777.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	5/28/2020	\$24,966.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1778.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	5/14/2020	\$23,940.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1779.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	4/30/2020	\$19,266.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1780.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	4/23/2020	\$24,510.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1781.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	4/16/2020	\$24,054.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1782.	TOURISH CARE, PLLC 2706 LITTLE RD VALRICO FL 33596	3/26/2020	\$24,510.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1783.	TRUE NORTH DIGITAL, LLC DBA TRUE NORTH 1741 PENMAR AVE VENICE CA 90291	3/26/2020	\$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1784.	UNITED AMERICAN SECURITY P.O. BOX 843886 KANSAS CITY MO 843886	5/8/2020	\$11,866.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1785.	UNITED AMERICAN SECURITY P.O. BOX 843886 KANSAS CITY MO 843886	5/8/2020	\$765.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1786.	US BANK EQUIPMENT FINANCE-OPTIV P.O. BOX 790448 ST LOUIS MO 63179-0448	3/26/2020	\$23,911.95	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1787.	US BANK EQUIPMENT FINANCE-OPTIV P.O. BOX 790448 ST LOUIS MO 63179-0448	3/26/2020	\$2,391.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1788.	US BANK EQUIPMENT FINANCE-OPTIV P.O. BOX 790448 ST LOUIS MO 63179-0448	3/26/2020	\$2,391.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: LATE FEES

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1789.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	6/11/2020	\$4,554.59	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1790.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	6/11/2020	\$4,429.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1791.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	6/4/2020	\$4,697.29	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1792.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/28/2020	\$5,258.04	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1793.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/28/2020	\$3,392.62	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1794.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/28/2020	\$3,010.58	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1795.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/28/2020	\$196.34	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1796.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/21/2020	\$5,840.17	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1797.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/15/2020	\$7,204.44	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1798.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/15/2020	\$3,525.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1799.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/14/2020	\$4,760.95	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1800.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/14/2020	\$4,639.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1801.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/14/2020	\$215.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1802.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/14/2020	\$199.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1803.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/14/2020	\$184.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1804.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/14/2020	\$32.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1805.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/8/2020	\$5,687.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1806.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/8/2020	\$5,074.78	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1807.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	5/8/2020	\$23.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1808.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	4/24/2020	\$7,315.91	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1809.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	4/24/2020	\$6,499.69	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1810.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	4/16/2020	\$8,781.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1811.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	4/16/2020	\$5,788.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1812.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	4/16/2020	\$5,416.91	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1813.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	4/16/2020	\$4,908.67	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1814.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	4/3/2020	\$5,399.60	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1815.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	3/26/2020	\$6,184.23	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1816.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	3/26/2020	\$5,444.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1817.	US FOODS 11222221-OXF PO BOX 281834 ATLANTA GA 30384-1834	3/26/2020	\$4,867.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1818.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	6/11/2020	\$7,214.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1819.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	6/4/2020	\$3,086.77	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1820.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	6/4/2020	\$1,853.73	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1821.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	6/4/2020	\$10.29	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1822.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/28/2020	\$2,079.54	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1823.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/28/2020	\$1,740.94	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1824.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/28/2020	\$422.95	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1825.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/21/2020	\$2,118.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1826.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/21/2020	\$1,908.67	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1827.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/15/2020	\$1,479.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1828.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/15/2020	\$1,275.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1829.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/15/2020	\$351.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1830.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/15/2020	\$320.10	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1831.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/15/2020	\$104.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1832.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/15/2020	\$35.48	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1833.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/14/2020	\$3,301.44	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1834.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/14/2020	\$1,354.79	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1835.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/14/2020	\$750.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1836.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/14/2020	\$614.33	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1837.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/14/2020	\$385.32	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1838.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/8/2020	\$3,844.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1839.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/8/2020	\$3,463.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1840.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/8/2020	\$431.42	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1841.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/8/2020	\$215.21	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1842.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/8/2020	\$209.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1843.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	5/8/2020	\$30.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1844.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$5,401.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1845.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$2,366.87	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1846.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$711.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1847.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$414.39	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1848.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$209.74	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1849.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$27.04	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1850.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$25.10	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1851.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/24/2020	\$14.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1852.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$4,446.77	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1853.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$3,774.59	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1854.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$3,686.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1855.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$3,613.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1856.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$1,409.19	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1857.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$380.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1858.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$16.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1859.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/16/2020	\$14.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1860.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/3/2020	\$5,154.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1861.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/3/2020	\$4,244.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1862.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	4/3/2020	\$574.73	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1863.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	3/26/2020	\$4,270.41	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1864.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	3/26/2020	\$3,626.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1865.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	3/26/2020	\$167.03	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1866.	US FOODS 21164348-SHC PO BOX 7780-4038 PHILADELPHIA PA 19182-4038	3/26/2020	\$109.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1867.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$2,761.24	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1868.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$2,365.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1869.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$1,629.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1870.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$1,506.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1871.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$777.67	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1872.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$360.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1873.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$319.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1874.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$308.73	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1875.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/11/2020	\$69.52	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1876.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/4/2020	\$2,524.68	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1877.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/4/2020	\$828.39	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1878.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/4/2020	\$358.61	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1879.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/4/2020	\$201.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1880.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	6/4/2020	\$37.81	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1881.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$2,451.98	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1882.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$2,431.99	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1883.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$1,683.26	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1884.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$1,262.39	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1885.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$1,097.48	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1886.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$263.14	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1887.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$240.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1888.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$230.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1889.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$221.55	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1890.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$197.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1891.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$124.52	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1892.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$121.37	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1893.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$108.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1894.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/28/2020	\$14.96	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1895.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$2,569.50	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1896.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$2,426.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1897.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$213.89	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1898.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$109.29	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1899.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1900.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$89.88	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1901.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$76.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1902.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$74.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1903.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/21/2020	\$58.76	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1904.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$2,776.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1905.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$2,631.51	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1906.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$542.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1907.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$416.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1908.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$323.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1909.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$163.12	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1910.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$115.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1911.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/15/2020	\$74.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1912.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$4,690.83	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1913.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$2,042.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1914.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$1,426.79	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1915.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$777.16	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1916.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$631.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1917.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$583.67	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1918.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$498.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1919.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$466.44	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1920.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$316.10	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1921.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/14/2020	\$124.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1922.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$2,337.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1923.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$2,177.28	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1924.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$1,195.51	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1925.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$636.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1926.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$514.10	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1927.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$212.34	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1928.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$187.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1929.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$172.23	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1930.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$140.29	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1931.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$76.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1932.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$69.27	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1933.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$34.01	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1934.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	5/8/2020	\$19.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1935.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$2,875.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1936.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$2,495.59	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1937.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$2,258.91	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1938.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$1,279.92	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1939.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$1,224.02	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1940.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$655.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1941.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$140.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1942.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/24/2020	\$129.87	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1943.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$4,226.07	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1944.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$3,632.03	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1945.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$2,730.78	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1946.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$1,919.05	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1947.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$1,440.80	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1948.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$1,282.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1949.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$1,101.73	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1950.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$650.72	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1951.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$619.93	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1952.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$581.04	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1953.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$332.48	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1954.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$253.62	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1955.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$228.49	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1956.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$226.17	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1957.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$176.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1958.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$98.11	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1959.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$79.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1960.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/16/2020	\$19.36	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1961.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	4/3/2020	\$8,569.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1962.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	3/26/2020	\$4,105.18	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1963.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	3/26/2020	\$204.24	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1964.	US FOODS 41152935-ROC PO BOX 281841 ATLANTA GA 30384-1841	3/26/2020	\$201.06	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1965.	VALOR MANAGEMENT GROUP LLC 117 LIBERTY AVE LAFAYETTE LA 70508	5/13/2020	\$13,909.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1966.	VERIZON 272126676-00001 AAC P.O. BOX 660108 DALLAS TX 75266-0108	6/4/2020	\$19,219.92	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1967.	VERIZON 272126676-00001 AAC P.O. BOX 660108 DALLAS TX 75266-0108	5/15/2020	\$20,429.17	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1968.	VERIZON 272126676-00001 AAC P.O. BOX 660108 DALLAS TX 75266-0108	4/13/2020	\$18,481.96	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1969.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$9,228.31	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1970.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$514.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1971.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$313.93	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

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	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1972.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$299.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1973.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$299.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1974.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$299.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1975.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$299.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1976.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$299.85	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1977.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$270.63	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1978.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$259.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1979.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$259.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1980.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$259.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1981.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$259.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1982.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$259.80	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1983.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$100.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1984.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$97.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1985.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$97.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1986.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$97.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1987.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$97.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1988.	VERSACOR P.O. BOX 93809 SOUTHLAKE TX 76092	5/28/2020	\$97.43	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1989.	VISION SERVICE PLAN (CA) 30034243-01-02-04 P.O. BOX 742788 LOS ANGELES CA 90074-2788	5/28/2020	\$7,397.67	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1990.	VISION SERVICE PLAN (CA) 30034243-01-02-04 P.O. BOX 742788 LOS ANGELES CA 90074-2788	5/28/2020	\$143.21	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1991.	VISION SERVICE PLAN (CA) 30034243-01-02-04 P.O. BOX 742788 LOS ANGELES CA 90074-2788	5/21/2020	\$7,402.60	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1992.	VISION SERVICE PLAN (CA) 30034243-01-02-04 P.O. BOX 742788 LOS ANGELES CA 90074-2788	4/17/2020	\$130.72	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1993.	VISION SERVICE PLAN (CA) 30034243-01-02-04 P.O. BOX 742788 LOS ANGELES CA 90074-2788	3/26/2020	\$7,534.88	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1994.	VISION SERVICE PLAN (CA) 30034243-01-02-04 P.O. BOX 742788 LOS ANGELES CA 90074-2788	3/26/2020	\$110.16	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.1995.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	6/11/2020	\$1,157.58	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.1996.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	6/4/2020	\$1,021.21	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1997.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	5/28/2020	\$605.86	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1998.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	5/21/2020	\$2,009.09	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.1999.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	5/14/2020	\$1,418.53	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2000.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	5/8/2020	\$993.37	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2001.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	4/24/2020	\$1,254.08	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2002.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	4/24/2020	\$277.13	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2003.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	4/16/2020	\$1,413.64	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2004.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	4/16/2020	\$1,389.27	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2005.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	4/16/2020	\$1,090.59	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2006.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	3/26/2020	\$1,423.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2007.	VISTAR CORPORATION DBA PERFORMANCE FOODSERVICE-BATESVILLE 506 HWY 35 N BATESVILLE MS 38606	3/26/2020	\$1,234.63	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2008.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2009.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2010.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2011.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2012.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2013.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2014.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$181.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2015.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$181.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2016.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$181.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2017.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$181.38	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2018.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$179.33	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2019.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$171.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2020.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$160.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2021.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$72.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2022.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$72.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2023.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$72.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2024.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$72.70	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2025.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/21/2020	\$70.65	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2026.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2027.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2028.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2029.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2030.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2031.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2032.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$279.90	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2033.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$171.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2034.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$171.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2035.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$171.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2036.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$171.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2037.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$171.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2038.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$67.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2039.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$67.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2040.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$67.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2041.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$67.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2042.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$67.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2043.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	5/14/2020	\$67.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2044.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/24/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2045.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/24/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2046.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/24/2020	\$204.84	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2047.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/24/2020	\$171.25	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2048.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/24/2020	\$155.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2049.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/24/2020	\$67.75	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2050.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/17/2020	\$500.00	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2051.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/17/2020	\$155.35	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2052.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/17/2020	\$51.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2053.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/17/2020	\$51.85	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2054.	VITAL RECORDS CONTROL DEPT 5874 PO BOX 11407 BIRMINGHAM AL 35246-5874	4/17/2020	\$51.20	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2055.	VM GROUP LIMITED 604 TOWER A, NEW TRADE PLAZA 6 ON PING ST HONG KONG HONG KONG	4/24/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2056.	WEBAIN LIMITED VANTAGE HOUSE EAST TERRACE BUSINESS PARK EUXTON PRESTON PR7 6TB UNITED KINGDOM	6/11/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2057.	WEBAIN LIMITED VANTAGE HOUSE EAST TERRACE BUSINESS PARK EUXTON PRESTON PR7 6TB UNITED KINGDOM	5/14/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2058.	WEBAIN LIMITED VANTAGE HOUSE EAST TERRACE BUSINESS PARK EUXTON PRESTON PR7 6TB UNITED KINGDOM	4/24/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2059.	WEBAIN LIMITED VANTAGE HOUSE EAST TERRACE BUSINESS PARK EUXTON PRESTON PR7 6TB UNITED KINGDOM	3/23/2020	\$20,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2060.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	6/18/2020	\$35,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2061.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	6/11/2020	\$8,677.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2062.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	5/14/2020	\$7,653.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2063.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	4/30/2020	\$14,067.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2064.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	4/16/2020	\$18,216.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2065.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	4/2/2020	\$7,691.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2066.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	3/26/2020	\$18,102.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2067.	WEBMED NETWORK LLC 10801 STARKEY RD #104-101 SEMINOLE FL 33777	3/24/2020	\$21,645.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2068.	WEINBERG WHEELER HUDGINS GUNN & DIAL LLC 3344 PEACHTREE RD NE, STE 2400 ATLANTA GA 30326	6/18/2020	\$5,313.50	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2069.	WEINBERG WHEELER HUDGINS GUNN & DIAL LLC 3344 PEACHTREE RD NE, STE 2400 ATLANTA GA 30326	5/21/2020	\$15,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2070.	WEINBERG WHEELER HUDGINS GUNN & DIAL LLC 3344 PEACHTREE RD NE, STE 2400 ATLANTA GA 30326	4/14/2020	\$10,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2071.	WESTBROOK KAPLAN, M.D. 3553 SAGITTARIUS DRIVE LAS VEGAS NV 89135	6/17/2020	\$17,916.66	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2072.	WESTBROOK KAPLAN, M.D. 3553 SAGITTARIUS DRIVE LAS VEGAS NV 89135	5/21/2020	\$20,482.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2073.	WESTBROOK KAPLAN, M.D. 3553 SAGITTARIUS DRIVE LAS VEGAS NV 89135	4/23/2020	\$23,409.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2074.	WESTBROOK KAPLAN, M.D. 3553 SAGITTARIUS DRIVE LAS VEGAS NV 89135	3/26/2020	\$12,925.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2075.	WEX BANK DBA WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293	5/21/2020	\$5,312.34	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2076.	WEX BANK DBA WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293	4/24/2020	\$8,476.30	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2077.	WEX BANK DBA WRIGHT EXPRESS FSC P.O. BOX 6293 CAROL STREAM IL 60197-6293	3/26/2020	\$8,677.29	☐ Secured debt ☐ Unsecured loan repayments ☒ Suppliers or vendors ☐ Services ☐ Other _____
3.2078.	WILLIAM C BAUER MD 755 DESCARTES AVE HENDERSON NV 89002	6/17/2020	\$9,185.41	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2079.	WILLIAM C BAUER MD 755 DESCARTES AVE HENDERSON NV 89002	4/23/2020	\$22,253.25	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2080.	WILLIS OF TENNESSEE INC 29982 NETWORK PLACE CHICAGO IL 60673-1299	6/10/2020	\$1,325,000.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2081.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	6/4/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2082.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	6/4/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2083.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	5/28/2020	\$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2084.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	5/28/2020	\$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2085.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	5/28/2020	\$275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2086.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	5/28/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2087.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	5/28/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2088.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$1,400.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2089.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$1,300.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2090.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$407.11	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2091.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$313.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2092.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2093.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2094.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$295.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2095.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$275.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2096.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$260.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2097.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$256.28	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2098.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$256.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2099.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$235.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2100.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$218.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2101.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$175.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2102.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2103.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2104.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2105.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2106.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2107.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2108.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2109.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2110.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2111.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2112.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2113.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2114.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2115.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$108.98	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2116.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$98.15	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2117.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2118.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2119.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2120.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2121.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2122.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2123.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2124.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2125.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2126.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2127.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2128.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2129.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2130.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$64.75	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2131.	WORTH FIRE & SECURITY A GO ELECTRONICS, INC COMPANY P O BOX 2095 MANSFIELD TX 76063	3/26/2020	\$55.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2132.	YOUNG CONAWAY STARGATT & TAYLOR, LLP P.O. BOX 391 WILMINGTON DE 19899-0391	6/19/2020	\$36,127.19	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2133.	YOUNG CONAWAY STARGATT & TAYLOR, LLP P.O. BOX 391 WILMINGTON DE 19899-0391	6/19/2020	\$11,888.00	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2134.	ZIRMED, INC 1311 SOLUTIONS CENTER CHICAGO IL 60677-1311	6/4/2020	\$11,281.05	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2135.	ZIRMED, INC 1311 SOLUTIONS CENTER CHICAGO IL 60677-1311	6/4/2020	\$130.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2136.	ZIRMED, INC 1311 SOLUTIONS CENTER CHICAGO IL 60677-1311	4/24/2020	\$11,892.69	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2137.	ZIRMED, INC 1311 SOLUTIONS CENTER CHICAGO IL 60677-1311	4/24/2020	\$255.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2138.	ZIRMED, INC 1311 SOLUTIONS CENTER CHICAGO IL 60677-1311	3/26/2020	\$11,863.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____
3.2139.	ZIRMED, INC 1311 SOLUTIONS CENTER CHICAGO IL 60677-1311	3/26/2020	\$130.20	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☒ Services ☐ Other _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.2140.	ZURICH AMERICAN INSURANCE COMPANY 8734 PAYSPHERE CIRCLE CHICAGO IL 60674	6/19/2020	\$98,486.65	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: WORKERS' COMP. CLAIMS
3.2141.	ZURICH AMERICAN INSURANCE COMPANY 8734 PAYSPHERE CIRCLE CHICAGO IL 60674	5/21/2020	\$69,368.84	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: WORKERS' COMP. CLAIMS
3.2142.	ZURICH AMERICAN INSURANCE COMPANY 8734 PAYSPHERE CIRCLE CHICAGO IL 60674	4/21/2020	\$67,505.44	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: WORKERS' COMP. CLAIMS
3.2143.	ZURICH AMERICAN INSURANCE COMPANY 8734 PAYSPHERE CIRCLE CHICAGO IL 60674	3/27/2020	\$146,453.87	☐ Secured debt ☐ Unsecured loan repayments ☐ Suppliers or vendors ☐ Services ☒ Other: WORKERS' COMP. CLAIMS

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (This amount may be adjusted on 04/01/2022 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	8/31/2020	\$328.04	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	6/19/2020	\$11,875.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	6/10/2020	\$11,875.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	5/22/2020	\$11,875.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	5/8/2020	\$11,875.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	4/30/2020	\$1,002.83	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	4/24/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	4/10/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	4/1/2020	\$2,150.00	ESPP REFUND
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	3/31/2020	\$823.20	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	3/25/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	3/10/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	2/28/2020	\$425.96	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	2/25/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	2/25/2020	\$1,850.00	ESPP REFUND
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	2/10/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	1/24/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	1/10/2020	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	12/24/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	12/10/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	11/25/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	11/8/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	10/25/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	10/10/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	9/25/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	9/10/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	8/23/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	8/9/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	7/25/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	7/10/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	ABBOTT, FRIEDA K. AKA ABBOTT, KAREN H. Address Intentionally Omitted	6/25/2019	\$10,625.00	PAYROLL
	Relationship to debtor			
	CHIEF LEGAL & COMPLIANCE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	ADCARE HOLDING TRUST 100 FRONT ST WORCESTER MA 01608	9/30/2019	\$118,711.32	ADCARE PROMISSORY NOTE
	Relationship to debtor			
	FORMER BOARD MEMBER & PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	ADCARE HOLDING TRUST 100 FRONT ST WORCESTER MA 01608	8/30/2019	\$117,917.31	ADCARE PROMISSORY NOTE
	Relationship to debtor			
	FORMER BOARD MEMBER & PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	ADCARE HOLDING TRUST 100 FRONT ST WORCESTER MA 01608	7/31/2019	\$121,757.68	ADCARE PROMISSORY NOTE
	Relationship to debtor			
	FORMER BOARD MEMBER & PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	ADCARE HOLDING TRUST 100 FRONT ST WORCESTER MA 01608	6/28/2019	\$116,259.83	ADCARE PROMISSORY NOTE
	Relationship to debtor			
	FORMER BOARD MEMBER & PRESIDENT - ADCARE			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	AMC, INC. 115 PENN WARREN DR. SUITE 300-115 BRENTWOOD TN 37027	10/15/2019	\$150,000.00	MAINTENANCE/ ENDING BALANCE FOR 5 YR CONTRACT
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	AMC, INC. 115 PENN WARREN DR. SUITE 300-115 BRENTWOOD TN 37027	8/20/2019	\$50,000.00	PREPAID FLIGHT AUGUST 2019
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	AMC, INC. 115 PENN WARREN DR. SUITE 300-115 BRENTWOOD TN 37027	8/14/2019	\$50,000.00	PREPAID FLIGHTS JULY 2019
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	AMC, INC. 115 PENN WARREN DR. SUITE 300-115 BRENTWOOD TN 37027	8/12/2019	\$50,000.00	PREPAID FLIGHTS JUNE 2019
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	AMC, INC. 115 PENN WARREN DR. SUITE 300-115 BRENTWOOD TN 37027	7/18/2019	\$50,000.00	PREPAID FLIGHTS FOR JUNE 2019
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	AMC, INC. 115 PENN WARREN DR. SUITE 300-115 BRENTWOOD TN 37027	6/24/2019	\$50,000.00	PREPAID FLIGHTS JUNE 2019
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	7/31/2019	\$77,892.45	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	AMEX CREDIT CARD FOR CARTWRIGHT, MICHAEL T.			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	7/31/2019	\$961.05	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorAMEX CREDIT CARD FOR MCWILLIAMS,
ANDREW W.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	6/30/2019	\$24,462.48	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorAMEX CREDIT CARD FOR CARTWRIGHT,
MICHAEL T.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	AMERICAN EXPRESS PO BOX 650448 DALLAS TX 75265	6/30/2019	\$3,858.34	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorAMEX CREDIT CARD FOR MCWILLIAMS,
ANDREW W.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$10,071.87	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CARTWRIGHT, TINA F

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$8,092.14	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ROLLINS, MARLON

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$5,972.23	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CERRILLO, DAN

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$5,376.80	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR ZURAVNSKY, JIM			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$4,869.44	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$3,547.83	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR EBBETT, STEPHEN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$3,505.84	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR WEINSTEIN, LAWRENCE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$3,415.90	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR O'CONNELL, DENISE			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$3,302.38	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR SAWYER, MARK

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$2,854.62	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR PRICE, DEREK

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$623.05	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR STEIN, TIMOTHY K.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$420.00	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CALARCO, D.O., MARK A.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$379.25	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HILLIS, JEFFREY

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$289.41	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR MCWILLIAMS, ANDREW W.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	1/31/2020	\$45.99	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR TRAPASSI, FRED A

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$6,718.50	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CARTWRIGHT, TINA F

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$6,639.19	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR SAWYER, MARK

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$5,247.63	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ROLLINS, MARLON

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$4,934.70	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ZURAVNSKY, JIM

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$4,894.45	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR PRICE, DEREK

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$4,839.01	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR EBBETT, STEPHEN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$4,471.70	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HARRELL, TYLER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$3,705.75	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CERRILLO, DAN

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$3,576.15	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR O'CONNELL, DENISE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$2,342.80	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HAILS, ROBERT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$1,985.78	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR MCWILLIAMS, ANDREW W.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$1,844.40	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CALARCO, D.O., MARK A.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$1,375.34	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR WEINSTEIN, LAWRENCE

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$1,362.50	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR TRAPASSI, FRED A

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$341.45	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HILLIS, JEFFREY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$90.25	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR STEIN, TIMOTHY K.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	12/31/2019	\$76.50	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CHRISTIAN, DANIEL

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$4,980.55	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR SAWYER, MARK

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$4,574.10	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HAILS, ROBERT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$3,875.15	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ROLLINS, MARLON

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$3,823.11	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HARRELL, TYLER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$3,590.38	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CARTWRIGHT, TINA F

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$3,395.07	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ZURAVNSKY, JIM

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$3,250.67	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR WALTERS, ANTHONY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$2,653.85	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR CALARCO, D.O., MARK A.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$2,591.20	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR O'CONNELL, DENISE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$2,312.08	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HILLIS, JEFFREY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$2,040.86	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR PRICE, DEREK

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$1,432.39	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR EBBETT, STEPHEN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$1,076.41	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ABBOTT, KAREN H.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$875.36	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR TRAPASSI, FRED A

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	11/30/2019	\$49.94	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR WEINSTEIN, LAWRENCE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$14,274.09	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ROLLINS, MARLON

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$7,857.39	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR EBBETT, STEPHEN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$6,535.11	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ZURAVNSKY, JIM

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$4,924.08	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR SAWYER, MARK

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$4,161.60	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HARRELL, TYLER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$3,443.35	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR WEINSTEIN, LAWRENCE

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$3,404.49	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HAILS, ROBERT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$3,352.75	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR O'CONNELL, DENISE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$2,661.73	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR HILLIS, JEFFREY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$1,919.10	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR WALTERS, ANTHONY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$1,784.59	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR TRAPASSI, FRED A

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$1,457.84	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR STORR, AMBROZINO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$988.38	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR STEIN, TIMOTHY K.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	10/31/2019	\$29.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR CALARCO, D.O., MARK A.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$58,998.03	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR EBBETT, STEPHEN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$14,306.70	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR ROLLINS, MARLON			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$8,417.06	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR SAWYER, MARK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$5,920.30	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR STORR, AMBROZINO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$4,771.10	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR ZURAVNSKY, JIM			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$3,579.03	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$2,955.80	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR O'CONNELL, DENISE			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$2,572.25	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR HAILS, ROBERT			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$1,435.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR HILLIS, JEFFREY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$1,402.52	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR WEINSTEIN, LAWRENCE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$1,168.10	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR CHI, CHRISTOPHER Y.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$677.45	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR WALTERS, ANTHONY			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$233.98	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR STEIN, TIMOTHY K.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$208.16	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR TRAPASSI, FRED A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$33.87	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR CARTWRIGHT, TINA F			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	9/30/2019	\$2.72	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR ABBOTT, KAREN H.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$37,478.64	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR EBBETT, STEPHEN			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$8,948.52	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ROLLINS, MARLON

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$4,923.17	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR SAWYER, MARK

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$4,899.42	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR STORR, AMBROZINO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$4,633.37	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR ZURAVNSKY, JIM

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$2,904.20	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR BANK OF MONTREAL
FOR WALTERS, ANTHONY

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$2,495.24	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$1,903.40	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR CALARCO, D.O., MARK A.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$1,747.50	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR HAILS, ROBERT			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$1,360.83	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR CARTWRIGHT, TINA F			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$1,255.03	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR WEINSTEIN, LAWRENCE			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$914.76	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR CHI, CHRISTOPHER Y.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	8/30/2019	\$380.70	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR BANK OF MONTREAL FOR TRAPASSI, FRED A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$79,263.62	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR EBBETT, STEPHEN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$7,257.97	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR WEINSTEIN, LAWRENCE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$6,803.07	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor BMO CREDIT CARD FOR ROLLINS, MARLON			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$6,634.53	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR HARRELL, TYLER

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$6,301.38	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR HAILS, ROBERT

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$4,979.55	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR STORR, AMBROZINO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$4,919.04	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR SAWYER, MARK

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$4,798.73	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR ZURAVNSKY, JIM

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$3,168.60	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR CALARCO, D.O., MARK A.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$2,034.12	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR HILLIS, JEFFREY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$1,850.88	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR WALTERS, ANTHONY

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$1,796.46	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR STEIN, TIMOTHY K.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$1,761.51	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR TRAPASSI, FRED A

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$1,701.74	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR PALUS, TIM

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$654.04	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR O'CONNELL, DENISE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	7/31/2019	\$559.22	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR ABBOTT, KAREN H.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$19,998.91	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR EBBETT, STEPHEN

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$3,927.49	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR HAILS, ROBERT

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$3,922.37	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR O'CONNELL, DENISE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$3,099.14	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR ZURAVNSKY, JIM

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$1,583.76	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR STEIN, TIMOTHY K.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$1,493.31	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtorBMO CREDIT CARD FOR WEINSTEIN,
LAWRENCE

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$1,483.18	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR HILLIS, JEFFREY

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$1,468.50	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR ABBOTT, KAREN H.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$957.30	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR STORR, AMBROZINO

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$889.88	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR CHI, CHRISTOPHER Y.

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$611.32	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR PALUS, TIM

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$502.11	CREDIT CARD PAYMENT - EXPENSES

Relationship to debtor

BMO CREDIT CARD FOR WALTERS, ANTHONY

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$154.20	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	BMO CREDIT CARD FOR ROLLINS, MARLON			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$128.74	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	BMO CREDIT CARD FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	BANK OF MONTREAL BMO OFFICE OF THE HEAD CUSTOMER CONTACT CENTRE P.O. BOX 3400 RPO STREETSVILLE MISSISSAUGA ON L5M 0S9 CANADA	6/30/2019	\$62.52	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	BMO CREDIT CARD FOR SAWYER, MARK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	BOSTELMAN, JERRY Address Intentionally Omitted	4/10/2020	\$25,000.00	BOARD COMPENSATION
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	BOSTELMAN, JERRY Address Intentionally Omitted	2/3/2020	\$75,000.00	BOARD COMPENSATION
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.169.	BURCH, LUCIUS Address Intentionally Omitted	5/7/2020	\$25,000.00	SPECIAL COMMITTEE - 3/5/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.170.	BURCH, LUCIUS Address Intentionally Omitted	5/7/2020	\$25,000.00	APRIL 2020 QUARTERLY BOARD COMP - 3/30/2020
	Relationship to debtor			
	BOARD MEMBER			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.171.	BURCH, LUCIUS Address Intentionally Omitted	5/7/2020	\$25,000.00	SPECIAL COMMITTEE - 4/7/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.172.	BURCH, LUCIUS Address Intentionally Omitted	5/7/2020	\$25,000.00	SPECIAL COMMITTEE - 4/30/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.173.	BURCH, LUCIUS Address Intentionally Omitted	5/7/2020	\$25,000.00	SPECIAL COMMITTEE - 5/7/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.174.	BURCH, LUCIUS Address Intentionally Omitted	3/5/2020	\$50,000.00	SPECIAL COMMITTEE - 2/13/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	BURCH, LUCIUS Address Intentionally Omitted	2/3/2020	\$75,000.00	BOARD COMPENSAATION - 2/3/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.176.	CALARCO, MARK A. Address Intentionally Omitted	6/19/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.177.	CALARCO, MARK A. Address Intentionally Omitted	6/10/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.178.	CALARCO, MARK A. Address Intentionally Omitted	5/22/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.179.	CALARCO, MARK A. Address Intentionally Omitted	5/8/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.180.	CALARCO, MARK A. Address Intentionally Omitted	4/24/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.181.	CALARCO, MARK A. Address Intentionally Omitted	4/10/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	CALARCO, MARK A. Address Intentionally Omitted	3/25/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	CALARCO, MARK A. Address Intentionally Omitted	3/10/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	CALARCO, MARK A. Address Intentionally Omitted	2/25/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	CALARCO, MARK A. Address Intentionally Omitted	2/10/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	CALARCO, MARK A. Address Intentionally Omitted	1/24/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	CALARCO, MARK A. Address Intentionally Omitted	1/10/2020	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	CALARCO, MARK A. Address Intentionally Omitted	12/24/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	CALARCO, MARK A. Address Intentionally Omitted	12/10/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.190.	CALARCO, MARK A. Address Intentionally Omitted	11/25/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.191.	CALARCO, MARK A. Address Intentionally Omitted	11/8/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.192.	CALARCO, MARK A. Address Intentionally Omitted	10/25/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.193.	CALARCO, MARK A. Address Intentionally Omitted	10/10/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.194.	CALARCO, MARK A. Address Intentionally Omitted	9/25/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.195.	CALARCO, MARK A. Address Intentionally Omitted	9/10/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	CALARCO, MARK A. Address Intentionally Omitted	8/23/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.197.	CALARCO, MARK A. Address Intentionally Omitted	8/9/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.198.	CALARCO, MARK A. Address Intentionally Omitted	7/25/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.199.	CALARCO, MARK A. Address Intentionally Omitted	7/10/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.200.	CALARCO, MARK A. Address Intentionally Omitted	6/25/2019	\$16,666.67	PAYROLL
	Relationship to debtor			
	CEO - DIAGNOSTIC SERVICES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.201.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	6/1/2020	\$75,485.00	CONSULTING FEE - 5/29/2020
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.202.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	5/1/2020	\$75,485.00	CONSULTING FEE - 4/30/2020
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	4/1/2020	\$75,485.00	CONSULTING FEE - 3/30/2020
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.204.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	4/1/2020	\$62,500.00	QUARTERLY BOARD COMPENSATION - 3/30/2020
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.205.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	3/12/2020	\$75,485.00	MARCH CONSULTING - 3/1/2020
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.206.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	2/25/2020	\$75,000.00	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.207.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	2/10/2020	\$18,845.43	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.208.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	2/3/2020	\$100,000.00	FEBRUARY 2020 CONSULTING - 2/3/2020
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.209.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	2/3/2020	\$22,575.00	JANUARY 2020 CONSULTING - 2/3/2020
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	1/24/2020	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	1/10/2020	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	12/24/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	12/10/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	11/25/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	11/8/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	10/25/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	10/10/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.218.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	9/25/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.219.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	9/10/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.220.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	8/23/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.221.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	8/9/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.222.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	7/25/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.223.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	7/10/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	7/1/2019	\$50,000.00	REIMBURSEMENT OF OUT OF POCKET TRAVEL COSTS - 6/26/2019
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.225.	CARTWRIGHT, MICHAEL Address Intentionally Omitted	6/25/2019	\$29,166.67	PAYROLL
	Relationship to debtor			
	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER), BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.226.	CARTWRIGHT, TINA Address Intentionally Omitted	6/19/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.227.	CARTWRIGHT, TINA Address Intentionally Omitted	6/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.228.	CARTWRIGHT, TINA Address Intentionally Omitted	5/22/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.229.	CARTWRIGHT, TINA Address Intentionally Omitted	5/8/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.230.	CARTWRIGHT, TINA Address Intentionally Omitted	4/24/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	CARTWRIGHT, TINA Address Intentionally Omitted	4/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.232.	CARTWRIGHT, TINA Address Intentionally Omitted	3/25/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.233.	CARTWRIGHT, TINA Address Intentionally Omitted	3/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.234.	CARTWRIGHT, TINA Address Intentionally Omitted	2/25/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.235.	CARTWRIGHT, TINA Address Intentionally Omitted	2/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.236.	CARTWRIGHT, TINA Address Intentionally Omitted	1/24/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.237.	CARTWRIGHT, TINA Address Intentionally Omitted	1/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	CARTWRIGHT, TINA Address Intentionally Omitted	12/24/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.239.	CARTWRIGHT, TINA Address Intentionally Omitted	12/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.240.	CARTWRIGHT, TINA Address Intentionally Omitted	11/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.241.	CARTWRIGHT, TINA Address Intentionally Omitted	11/8/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.242.	CARTWRIGHT, TINA Address Intentionally Omitted	10/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.243.	CARTWRIGHT, TINA Address Intentionally Omitted	10/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.244.	CARTWRIGHT, TINA Address Intentionally Omitted	9/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	CARTWRIGHT, TINA Address Intentionally Omitted	9/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.246.	CARTWRIGHT, TINA Address Intentionally Omitted	8/23/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.247.	CARTWRIGHT, TINA Address Intentionally Omitted	8/9/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.248.	CARTWRIGHT, TINA Address Intentionally Omitted	7/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.249.	CARTWRIGHT, TINA Address Intentionally Omitted	7/10/2019	\$200,000.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.250.	CARTWRIGHT, TINA Address Intentionally Omitted	7/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.251.	CARTWRIGHT, TINA Address Intentionally Omitted	6/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DIRECTOR OF BILLING			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	CERRILLO, DAN Address Intentionally Omitted	6/19/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.253.	CERRILLO, DAN Address Intentionally Omitted	6/19/2020	\$1,157.06	TAXABLE RELOCATION
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.254.	CERRILLO, DAN Address Intentionally Omitted	6/10/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.255.	CERRILLO, DAN Address Intentionally Omitted	5/22/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.256.	CERRILLO, DAN Address Intentionally Omitted	5/22/2020	\$1,157.06	TAXABLE RELOCATION
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.257.	CERRILLO, DAN Address Intentionally Omitted	5/8/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.258.	CERRILLO, DAN Address Intentionally Omitted	4/30/2020	\$19,295.43	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	CERRILLO, DAN Address Intentionally Omitted	4/24/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.260.	CERRILLO, DAN Address Intentionally Omitted	4/10/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.261.	CERRILLO, DAN Address Intentionally Omitted	3/25/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.262.	CERRILLO, DAN Address Intentionally Omitted	3/10/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.263.	CERRILLO, DAN Address Intentionally Omitted	2/28/2020	\$2,213.04	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OF STAFF			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.264.	CERRILLO, DAN Address Intentionally Omitted	2/25/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.265.	CERRILLO, DAN Address Intentionally Omitted	2/10/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.266.	CERRILLO, DAN Address Intentionally Omitted	1/24/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.267.	CERRILLO, DAN Address Intentionally Omitted	1/10/2020	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.268.	CERRILLO, DAN Address Intentionally Omitted	12/24/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.269.	CERRILLO, DAN Address Intentionally Omitted	12/10/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.270.	CERRILLO, DAN Address Intentionally Omitted	11/25/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.271.	CERRILLO, DAN Address Intentionally Omitted	11/8/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.272.	CERRILLO, DAN Address Intentionally Omitted	10/25/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.273.	CERRILLO, DAN Address Intentionally Omitted	10/10/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.274.	CERRILLO, DAN Address Intentionally Omitted	9/25/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.275.	CERRILLO, DAN Address Intentionally Omitted	9/10/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.276.	CERRILLO, DAN Address Intentionally Omitted	8/23/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.277.	CERRILLO, DAN Address Intentionally Omitted	8/9/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.278.	CERRILLO, DAN Address Intentionally Omitted	7/25/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	CHIEF OF STAFF			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.279.	CERRILLO, DAN Address Intentionally Omitted	6/30/2019	\$421.88	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OF STAFF			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.280.	CHI, CHRISTOPHER Address Intentionally Omitted	10/25/2019	\$1,290.00	ESPP REFUND
	Relationship to debtor			
	FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.281.	CHI, CHRISTOPHER Address Intentionally Omitted	10/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.282.	CHI, CHRISTOPHER Address Intentionally Omitted	9/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.283.	CHI, CHRISTOPHER Address Intentionally Omitted	9/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.284.	CHI, CHRISTOPHER Address Intentionally Omitted	8/23/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.285.	CHI, CHRISTOPHER Address Intentionally Omitted	8/9/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.286.	CHI, CHRISTOPHER Address Intentionally Omitted	7/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.287.	CHI, CHRISTOPHER Address Intentionally Omitted	7/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	FORMER GENERAL COUNSEL			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.288.	CHI, CHRISTOPHER Address Intentionally Omitted	6/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor FORMER GENERAL COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.289.	EBBETT, STEPHEN Address Intentionally Omitted	6/19/2020	\$20,833.33	PAYROLL
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.290.	EBBETT, STEPHEN Address Intentionally Omitted	6/15/2020	\$53,413.42	EXPENSE REIMBURSEMENT
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.291.	EBBETT, STEPHEN 1218 KINGSVIEW DRIVE SE SMYRNA GA 30080	6/15/2020	\$329.05	EXPENSE REIMBURSEMENT
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.292.	EBBETT, STEPHEN Address Intentionally Omitted	6/10/2020	\$20,833.33	PAYROLL
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.293.	EBBETT, STEPHEN Address Intentionally Omitted	5/22/2020	\$20,833.33	PAYROLL
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.294.	EBBETT, STEPHEN Address Intentionally Omitted	5/8/2020	\$20,833.33	PAYROLL
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.295.	EBBETT, STEPHEN Address Intentionally Omitted	4/24/2020	\$20,833.33	PAYROLL
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.296.	EBBETT, STEPHEN Address Intentionally Omitted	4/10/2020	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.297.	EBBETT, STEPHEN Address Intentionally Omitted	3/31/2020	\$116.26	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.298.	EBBETT, STEPHEN Address Intentionally Omitted	3/25/2020	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.299.	EBBETT, STEPHEN Address Intentionally Omitted	3/10/2020	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.300.	EBBETT, STEPHEN Address Intentionally Omitted	2/28/2020	\$338.06	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.301.	EBBETT, STEPHEN Address Intentionally Omitted	2/25/2020	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.302.	EBBETT, STEPHEN Address Intentionally Omitted	2/10/2020	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.303.	EBBETT, STEPHEN Address Intentionally Omitted	1/31/2020	\$85.00	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.304.	EBBETT, STEPHEN Address Intentionally Omitted	1/24/2020	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.305.	EBBETT, STEPHEN Address Intentionally Omitted	1/10/2020	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.306.	EBBETT, STEPHEN Address Intentionally Omitted	12/31/2019	\$23,249.94	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.307.	EBBETT, STEPHEN Address Intentionally Omitted	12/24/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.308.	EBBETT, STEPHEN Address Intentionally Omitted	12/10/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.309.	EBBETT, STEPHEN Address Intentionally Omitted	11/25/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.310.	EBBETT, STEPHEN Address Intentionally Omitted	11/8/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.311.	EBBETT, STEPHEN Address Intentionally Omitted	10/25/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.312.	EBBETT, STEPHEN Address Intentionally Omitted	10/10/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.313.	EBBETT, STEPHEN Address Intentionally Omitted	9/25/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.314.	EBBETT, STEPHEN Address Intentionally Omitted	9/10/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.315.	EBBETT, STEPHEN Address Intentionally Omitted	8/23/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.316.	EBBETT, STEPHEN Address Intentionally Omitted	8/9/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.317.	EBBETT, STEPHEN Address Intentionally Omitted	7/31/2019	\$5,587.32	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.318.	EBBETT, STEPHEN Address Intentionally Omitted	7/25/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.319.	EBBETT, STEPHEN Address Intentionally Omitted	7/10/2019	\$20,833.33	PAYROLL
	Relationship to debtor			
	CHIEF DIGITAL AND MARKETING OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.320.	EBBETT, STEPHEN Address Intentionally Omitted	6/25/2019	\$20,833.33	PAYROLL
	Relationship to debtor CHIEF DIGITAL AND MARKETING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.321.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$6,290.68	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR CERRILLO, DAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.322.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$5,537.77	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR CARTWRIGHT, TINA F			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.323.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$4,752.02	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR SAWYER, MARK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.324.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$4,604.80	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR PRICE, DEREK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.325.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$4,473.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR HARRELL, TYLER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.326.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$4,106.39	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR O'CONNELL, DENISE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.327.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$3,684.18	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR WEINSTEIN, LAWRENCE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.328.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$2,785.31	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR ZURAVNSKY, JIM			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.329.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$2,724.76	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR EBBETT, STEPHEN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.330.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$1,571.52	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR ROLLINS, MARLON			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.331.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$1,352.50	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR STEIN, TIMOTHY K.			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.332.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$1,096.93	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR HILLIS, JEFFREY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.333.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$846.57	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR MCWILLIAMS, ANDREW W.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.334.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	2/28/2020	\$12.99	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR TRAPASSI, FRED A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.335.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	1/31/2020	\$5,972.23	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR CERRILLO, DAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.336.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	1/31/2020	\$289.41	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR MCWILLIAMS, ANDREW W.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.337.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	12/31/2019	\$3,705.75	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR CERRILLO, DAN			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.338.	EXPENSIFY LB#912729 PASADENA TECH CENTER 465 N HALSTEAD ST STE 160 PASADENA CA 91107	12/31/2019	\$1,985.78	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor EXPENSIFY CREDIT CARD FOR MCWILLIAMS, ANDREW W.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.339.	HAILS, ROBERT Address Intentionally Omitted	4/10/2020	\$1,500.00	SEVERANCE
	Relationship to debtor LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.340.	HAILS, ROBERT Address Intentionally Omitted	2/28/2020	\$96.96	EXPENSE REIMBURSEMENT
	Relationship to debtor LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.341.	HAILS, ROBERT Address Intentionally Omitted	2/25/2020	\$5,769.01	PAYROLL
	Relationship to debtor LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.342.	HAILS, ROBERT Address Intentionally Omitted	2/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.343.	HAILS, ROBERT Address Intentionally Omitted	1/31/2020	\$74.72	EXPENSE REIMBURSEMENT
	Relationship to debtor LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.344.	HAILS, ROBERT Address Intentionally Omitted	1/24/2020	\$12,500.00	PAYROLL
	Relationship to debtor LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.345.	HAILS, ROBERT Address Intentionally Omitted	1/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor LAGUNA TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.346.	HAILS, ROBERT Address Intentionally Omitted	12/24/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.347.	HAILS, ROBERT Address Intentionally Omitted	12/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.348.	HAILS, ROBERT Address Intentionally Omitted	11/30/2019	\$257.92	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.349.	HAILS, ROBERT Address Intentionally Omitted	11/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.350.	HAILS, ROBERT Address Intentionally Omitted	11/8/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.351.	HAILS, ROBERT Address Intentionally Omitted	10/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.352.	HAILS, ROBERT Address Intentionally Omitted	10/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.353.	HAILS, ROBERT Address Intentionally Omitted	9/30/2019	\$49.56	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.354.	HAILS, ROBERT Address Intentionally Omitted	9/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.355.	HAILS, ROBERT Address Intentionally Omitted	9/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.356.	HAILS, ROBERT Address Intentionally Omitted	8/31/2019	\$103.90	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.357.	HAILS, ROBERT Address Intentionally Omitted	8/23/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.358.	HAILS, ROBERT Address Intentionally Omitted	8/9/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.359.	HAILS, ROBERT Address Intentionally Omitted	7/31/2019	\$75.02	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.360.	HAILS, ROBERT Address Intentionally Omitted	7/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.361.	HAILS, ROBERT Address Intentionally Omitted	7/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.362.	HAILS, ROBERT Address Intentionally Omitted	6/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.363.	HARRELL, JOHN T. Address Intentionally Omitted	6/19/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.364.	HARRELL, JOHN T. Address Intentionally Omitted	6/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.365.	HARRELL, JOHN T. Address Intentionally Omitted	5/22/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.366.	HARRELL, JOHN T. Address Intentionally Omitted	5/8/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.367.	HARRELL, JOHN T. Address Intentionally Omitted	4/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.368.	HARRELL, JOHN T. Address Intentionally Omitted	4/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.369.	HARRELL, JOHN T. Address Intentionally Omitted	4/10/2020	\$500.00	REFERRAL BONUS
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.370.	HARRELL, JOHN T. Address Intentionally Omitted	3/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.371.	HARRELL, JOHN T. Address Intentionally Omitted	3/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.372.	HARRELL, JOHN T. Address Intentionally Omitted	2/28/2020	\$145.13	EXPENSE REIMBURSEMENT
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.373.	HARRELL, JOHN T. Address Intentionally Omitted	2/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.374.	HARRELL, JOHN T. Address Intentionally Omitted	2/10/2020	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.375.	HARRELL, JOHN T. Address Intentionally Omitted	1/24/2020	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.376.	HARRELL, JOHN T. Address Intentionally Omitted	1/10/2020	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.377.	HARRELL, JOHN T. Address Intentionally Omitted	12/24/2019	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.378.	HARRELL, JOHN T. Address Intentionally Omitted	12/10/2019	\$6,250.00	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.379.	HARRELL, JOHN T. Address Intentionally Omitted	11/30/2019	\$93.25	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.380.	HARRELL, JOHN T. Address Intentionally Omitted	11/25/2019	\$6,250.00	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.381.	HARRELL, JOHN T. Address Intentionally Omitted	11/8/2019	\$6,250.00	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.382.	HARRELL, JOHN T. Address Intentionally Omitted	10/25/2019	\$6,250.00	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.383.	HARRELL, JOHN T. Address Intentionally Omitted	10/10/2019	\$6,250.00	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.384.	HARRELL, JOHN T. Address Intentionally Omitted	9/25/2019	\$6,250.00	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.385.	HARRELL, JOHN T. Address Intentionally Omitted	9/10/2019	\$6,250.00	PAYROLL
	Relationship to debtor			
	GREENHOUSE TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.386.	HARRELL, JOHN T. Address Intentionally Omitted	8/31/2019	\$1,000.00	EXPENSE REIMBURSEMENT
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.387.	HARRELL, JOHN T. Address Intentionally Omitted	8/23/2019	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.388.	HARRELL, JOHN T. Address Intentionally Omitted	8/9/2019	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.389.	HARRELL, JOHN T. Address Intentionally Omitted	7/25/2019	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.390.	HARRELL, JOHN T. Address Intentionally Omitted	7/10/2019	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.391.	HARRELL, JOHN T. Address Intentionally Omitted	6/25/2019	\$6,250.00	PAYROLL
	Relationship to debtor GREENHOUSE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.392.	HILLIS, JEFFREY W. Address Intentionally Omitted	6/1/2020	\$25,000.00	PAYROLL
	Relationship to debtor PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.393.	HILLIS, JEFFREY W. Address Intentionally Omitted	6/1/2020	\$52.50	PAYROLL
	Relationship to debtor PRESIDENT - ADCARE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.394.	HILLIS, JEFFREY W. Address Intentionally Omitted	5/1/2020	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.395.	HILLIS, JEFFREY W. Address Intentionally Omitted	5/1/2020	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.396.	HILLIS, JEFFREY W. Address Intentionally Omitted	4/1/2020	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.397.	HILLIS, JEFFREY W. Address Intentionally Omitted	4/1/2020	\$3,150.00	ESPP REFUND
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.398.	HILLIS, JEFFREY W. Address Intentionally Omitted	4/1/2020	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.399.	HILLIS, JEFFREY W. Address Intentionally Omitted	3/2/2020	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.400.	HILLIS, JEFFREY W. Address Intentionally Omitted	3/2/2020	\$4,850.00	ESPP REFUND
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.401.	HILLIS, JEFFREY W. Address Intentionally Omitted	3/2/2020	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.402.	HILLIS, JEFFREY W. Address Intentionally Omitted	2/3/2020	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.403.	HILLIS, JEFFREY W. Address Intentionally Omitted	2/3/2020	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.404.	HILLIS, JEFFREY W. Address Intentionally Omitted	1/2/2020	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.405.	HILLIS, JEFFREY W. Address Intentionally Omitted	1/2/2020	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.406.	HILLIS, JEFFREY W. Address Intentionally Omitted	12/2/2019	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.407.	HILLIS, JEFFREY W. Address Intentionally Omitted	12/2/2019	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.408.	HILLIS, JEFFREY W. Address Intentionally Omitted	11/1/2019	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.409.	HILLIS, JEFFREY W. Address Intentionally Omitted	11/1/2019	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.410.	HILLIS, JEFFREY W. Address Intentionally Omitted	10/1/2019	\$25,000.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.411.	HILLIS, JEFFREY W. Address Intentionally Omitted	10/1/2019	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.412.	HILLIS, JEFFREY W. Address Intentionally Omitted	9/3/2019	\$18,200.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.413.	HILLIS, JEFFREY W. Address Intentionally Omitted	9/3/2019	\$5,175.00	ESPP REFUND
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.414.	HILLIS, JEFFREY W. Address Intentionally Omitted	9/3/2019	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.415.	HILLIS, JEFFREY W. Address Intentionally Omitted	8/1/2019	\$18,200.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.416.	HILLIS, JEFFREY W. Address Intentionally Omitted	8/1/2019	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.417.	HILLIS, JEFFREY W. Address Intentionally Omitted	7/1/2019	\$18,200.00	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.418.	HILLIS, JEFFREY W. Address Intentionally Omitted	7/1/2019	\$52.50	PAYROLL
	Relationship to debtor			
	PRESIDENT - ADCARE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.419.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	6/19/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.420.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	6/10/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.421.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	5/22/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.422.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	5/8/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.423.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	4/24/2020	\$75,000.00	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.424.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	4/24/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.425.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	4/10/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.426.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	4/1/2020	\$4,691.68	ESPP REFUND
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.427.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	3/25/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.428.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	3/10/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.429.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	2/25/2020	\$27,083.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.430.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	2/25/2020	\$9,475.04	ESPP REFUND
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.431.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	2/10/2020	\$20,833.34	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.432.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	2/10/2020	\$1,952.36	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.433.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	1/24/2020	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.434.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	1/10/2020	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.435.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	12/24/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.436.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	12/10/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.437.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	11/25/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.438.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	11/8/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.439.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	10/25/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.440.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	10/10/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.441.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	10/10/2019	\$7,650.04	ESPP REFUND
	Relationship to debtor			
	CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.442.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	9/25/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.443.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	9/10/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.444.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	8/23/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.445.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	8/9/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.446.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	7/25/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.447.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	7/10/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.448.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	6/25/2019	\$14,583.33	PAYROLL
	Relationship to debtor			
	CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.449.	NANKO, MICHAEL J. Address Intentionally Omitted	10/10/2019	\$47,962.70	SEVERANCE
	Relationship to debtor			
	PRESIDENT AND COO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.450.	NANKO, MICHAEL J. Address Intentionally Omitted	9/25/2019	\$23,229.16	SEVERANCE
	Relationship to debtor			
	PRESIDENT AND COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.451.	NANKO, MICHAEL J. Address Intentionally Omitted	9/10/2019	\$23,229.16	SEVERANCE
	Relationship to debtor			
	PRESIDENT AND COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.452.	NANKO, MICHAEL J. Address Intentionally Omitted	8/23/2019	\$23,229.16	SEVERANCE
	Relationship to debtor			
	PRESIDENT AND COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.453.	NANKO, MICHAEL J. Address Intentionally Omitted	8/9/2019	\$23,229.16	SEVERANCE
	Relationship to debtor			
	PRESIDENT AND COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.454.	NANKO, MICHAEL J. Address Intentionally Omitted	7/25/2019	\$46,458.32	SEVERANCE
	Relationship to debtor			
	PRESIDENT AND COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.455.	NANKO, MICHAEL J. Address Intentionally Omitted	6/25/2019	\$23,229.16	PAYROLL
	Relationship to debtor			
	PRESIDENT AND COO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.456.	NASH, BOBBIE Address Intentionally Omitted	4/10/2020	\$25,000.00	BOARD COMPENSATION
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.457.	NASH, BOBBIE Address Intentionally Omitted	2/3/2020	\$75,000.00	BOARD COMPENSATION
	Relationship to debtor			
	BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.458.	O'CONNELL, DENISE J. Address Intentionally Omitted	6/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.459.	O'CONNELL, DENISE J. Address Intentionally Omitted	5/22/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.460.	O'CONNELL, DENISE J. Address Intentionally Omitted	5/8/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.461.	O'CONNELL, DENISE J. Address Intentionally Omitted	4/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.462.	O'CONNELL, DENISE J. Address Intentionally Omitted	4/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.463.	O'CONNELL, DENISE J. Address Intentionally Omitted	3/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.464.	O'CONNELL, DENISE J. Address Intentionally Omitted	3/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.465.	O'CONNELL, DENISE J. Address Intentionally Omitted	2/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.466.	O'CONNELL, DENISE J. Address Intentionally Omitted	2/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.467.	O'CONNELL, DENISE J. Address Intentionally Omitted	1/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.468.	O'CONNELL, DENISE J. Address Intentionally Omitted	1/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.469.	O'CONNELL, DENISE J. Address Intentionally Omitted	12/24/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.470.	O'CONNELL, DENISE J. Address Intentionally Omitted	12/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.471.	O'CONNELL, DENISE J. Address Intentionally Omitted	11/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.472.	O'CONNELL, DENISE J. Address Intentionally Omitted	11/8/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.473.	O'CONNELL, DENISE J. Address Intentionally Omitted	10/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.474.	O'CONNELL, DENISE J. Address Intentionally Omitted	10/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.475.	O'CONNELL, DENISE J. Address Intentionally Omitted	9/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.476.	O'CONNELL, DENISE J. Address Intentionally Omitted	9/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.477.	O'CONNELL, DENISE J. Address Intentionally Omitted	8/23/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.478.	O'CONNELL, DENISE J. Address Intentionally Omitted	8/9/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.479.	O'CONNELL, DENISE J. Address Intentionally Omitted	7/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.480.	O'CONNELL, DENISE J. Address Intentionally Omitted	7/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.481.	O'CONNELL, DENISE J. Address Intentionally Omitted	6/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RECOVERY FIRST - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.482.	PALUS, TIMOTHY J. Address Intentionally Omitted	8/23/2019	\$575.00	ESPP REFUND
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.483.	PALUS, TIMOTHY J. Address Intentionally Omitted	8/9/2019	\$1,923.00	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.484.	PALUS, TIMOTHY J. Address Intentionally Omitted	8/9/2019	\$200.00	ESPP REFUND
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.485.	PALUS, TIMOTHY J. Address Intentionally Omitted	7/25/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.486.	PALUS, TIMOTHY J. Address Intentionally Omitted	7/25/2019	\$1,500.00	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.487.	PALUS, TIMOTHY J. Address Intentionally Omitted	7/10/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.488.	PALUS, TIMOTHY J. Address Intentionally Omitted	7/10/2019	\$1,500.00	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.489.	PALUS, TIMOTHY J. Address Intentionally Omitted	6/25/2019	\$10,416.67	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.490.	PALUS, TIMOTHY J. Address Intentionally Omitted	6/25/2019	\$1,500.00	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.491.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$19,753.74	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.492.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$9,234.24	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR O'CONNELL, DENISE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.493.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$7,138.52	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ROLLINS, MARLON			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.494.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$6,295.95	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CERRILLO, DAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.495.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$4,601.86	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR PRICE, DEREK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.496.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$4,324.87	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ZURAVNSKY, JIM			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.497.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$3,494.95	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR SAWYER, MARK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.498.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$3,243.87	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CARTWRIGHT, TINA F			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.499.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$1,748.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ABBOTT, KAREN H.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.500.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$898.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR WEINSTEIN, LAWRENCE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.501.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$142.19	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR EBBETT, STEPHEN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.502.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	6/15/2020	\$142.08	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR MCWILLIAMS, ANDREW W.			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.503.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$7,677.79	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.504.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$6,994.01	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR O'CONNELL, DENISE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.505.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$6,981.39	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR HILLIS, JEFFREY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.506.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$6,079.30	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR PRICE, DEREK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.507.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$5,152.40	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR SAWYER, MARK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.508.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$4,119.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CERRILLO, DAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.509.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$2,705.96	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CARTWRIGHT, TINA F			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.510.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$2,103.57	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ROLLINS, MARLON			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.511.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$1,801.95	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ZURAVNSKY, JIM			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.512.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$40.10	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR STEIN, TIMOTHY K.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.513.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	5/31/2020	\$12.99	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR TRAPASSI, FRED A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.514.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$12,958.49	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.515.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$10,785.78	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CERRILLO, DAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.516.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$9,361.29	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR O'CONNELL, DENISE			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.517.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$7,459.38	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ZURAVNSKY, JIM			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.518.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$5,309.45	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ROLLINS, MARLON			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.519.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$4,279.67	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR SAWYER, MARK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.520.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$3,955.14	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CARTWRIGHT, TINA F			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.521.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$2,290.55	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR PRICE, DEREK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.522.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$1,218.40	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR HILLIS, JEFFREY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.523.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$735.24	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR TRAPASSI, FRED A			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.524.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$472.40	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR STEIN, TIMOTHY K.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.525.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$175.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR EBBETT, STEPHEN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.526.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	4/30/2020	\$163.41	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR ABBOTT, KAREN H.			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.527.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$1,796.82	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CERRILLO, DAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.528.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$1,529.45	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR HILLIS, JEFFREY			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.529.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$429.73	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR O'CONNELL, DENISE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.530.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$410.21	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR SAWYER, MARK			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.531.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$262.65	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR PRICE, DEREK			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.532.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$219.63	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR HARRELL, TYLER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.533.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$118.20	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR WEINSTEIN, LAWRENCE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.534.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$12.99	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR TRAPASSI, FRED A			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.535.	PEX 462 7TH AVENUE 21ST FLOOR NEW YORK NY 10018	3/31/2020	\$10.00	CREDIT CARD PAYMENT - EXPENSES
	Relationship to debtor			
	PEX CREDIT CARD FOR CARTWRIGHT, TINA F			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.536.	PRICE, DEREK Address Intentionally Omitted	6/19/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.537.	PRICE, DEREK 439 N PHEASANT CT GILBERT AZ 85234	6/15/2020	\$516.36	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.538.	PRICE, DEREK Address Intentionally Omitted	6/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.539.	PRICE, DEREK Address Intentionally Omitted	5/22/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.540.	PRICE, DEREK Address Intentionally Omitted	5/8/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.541.	PRICE, DEREK Address Intentionally Omitted	4/24/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.542.	PRICE, DEREK Address Intentionally Omitted	4/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.543.	PRICE, DEREK Address Intentionally Omitted	3/31/2020	\$3,067.15	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.544.	PRICE, DEREK Address Intentionally Omitted	3/25/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.545.	PRICE, DEREK Address Intentionally Omitted	3/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.546.	PRICE, DEREK Address Intentionally Omitted	2/25/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.547.	PRICE, DEREK Address Intentionally Omitted	2/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.548.	PRICE, DEREK Address Intentionally Omitted	1/24/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.549.	PRICE, DEREK Address Intentionally Omitted	1/10/2020	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.550.	PRICE, DEREK Address Intentionally Omitted	12/24/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.551.	PRICE, DEREK Address Intentionally Omitted	12/10/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.552.	PRICE, DEREK Address Intentionally Omitted	11/25/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.553.	PRICE, DEREK Address Intentionally Omitted	11/8/2019	\$12,500.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.554.	PRICE, DEREK Address Intentionally Omitted	10/25/2019	\$10,000.00	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.555.	PRICE, DEREK Address Intentionally Omitted	10/25/2019	\$2,307.60	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.556.	ROLLINS, MARLON R. Address Intentionally Omitted	6/19/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.557.	ROLLINS, MARLON R. Address Intentionally Omitted	6/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.558.	ROLLINS, MARLON R. Address Intentionally Omitted	5/22/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.559.	ROLLINS, MARLON R. Address Intentionally Omitted	5/8/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.560.	ROLLINS, MARLON R. Address Intentionally Omitted	4/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.561.	ROLLINS, MARLON R. Address Intentionally Omitted	4/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.562.	ROLLINS, MARLON R. Address Intentionally Omitted	4/1/2020	\$1,440.00	ESPP REFUND
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.563.	ROLLINS, MARLON R. Address Intentionally Omitted	3/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.564.	ROLLINS, MARLON R. Address Intentionally Omitted	3/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.565.	ROLLINS, MARLON R. Address Intentionally Omitted	2/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.566.	ROLLINS, MARLON R. Address Intentionally Omitted	2/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.567.	ROLLINS, MARLON R. Address Intentionally Omitted	1/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.568.	ROLLINS, MARLON R. Address Intentionally Omitted	1/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.569.	ROLLINS, MARLON R. Address Intentionally Omitted	12/24/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.570.	ROLLINS, MARLON R. Address Intentionally Omitted	12/10/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.571.	ROLLINS, MARLON R. Address Intentionally Omitted	11/25/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.572.	ROLLINS, MARLON R. Address Intentionally Omitted	11/8/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.573.	ROLLINS, MARLON R. Address Intentionally Omitted	10/25/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.574.	ROLLINS, MARLON R. Address Intentionally Omitted	10/10/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.575.	ROLLINS, MARLON R. Address Intentionally Omitted	9/25/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.576.	ROLLINS, MARLON R. Address Intentionally Omitted	9/10/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.577.	ROLLINS, MARLON R. Address Intentionally Omitted	8/23/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.578.	ROLLINS, MARLON R. Address Intentionally Omitted	8/9/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.579.	ROLLINS, MARLON R. Address Intentionally Omitted	7/25/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.580.	ROLLINS, MARLON R. Address Intentionally Omitted	7/10/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.581.	ROLLINS, MARLON R. Address Intentionally Omitted	6/25/2019	\$7,291.67	PAYROLL
	Relationship to debtor			
	LAGUNA TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.582.	SAWYER, RICHARD M. Address Intentionally Omitted	6/19/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.583.	SAWYER, RICHARD M. 618 PIEDMONT DR OXFORD MS 38655	6/15/2020	\$3,245.09	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.584.	SAWYER, RICHARD M. Address Intentionally Omitted	6/10/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.585.	SAWYER, RICHARD M. Address Intentionally Omitted	5/31/2020	\$12,440.41	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.586.	SAWYER, RICHARD M. Address Intentionally Omitted	5/22/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.587.	SAWYER, RICHARD M. Address Intentionally Omitted	5/8/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.588.	SAWYER, RICHARD M. Address Intentionally Omitted	4/30/2020	\$1,805.39	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.589.	SAWYER, RICHARD M. Address Intentionally Omitted	4/24/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.590.	SAWYER, RICHARD M. Address Intentionally Omitted	4/10/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.591.	SAWYER, RICHARD M. Address Intentionally Omitted	3/31/2020	\$1,256.90	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.592.	SAWYER, RICHARD M. Address Intentionally Omitted	3/25/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.593.	SAWYER, RICHARD M. Address Intentionally Omitted	3/10/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.594.	SAWYER, RICHARD M. Address Intentionally Omitted	2/28/2020	\$764.41	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.595.	SAWYER, RICHARD M. Address Intentionally Omitted	2/25/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.596.	SAWYER, RICHARD M. Address Intentionally Omitted	2/10/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.597.	SAWYER, RICHARD M. Address Intentionally Omitted	1/31/2020	\$774.80	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.598.	SAWYER, RICHARD M. Address Intentionally Omitted	1/24/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.599.	SAWYER, RICHARD M. Address Intentionally Omitted	1/10/2020	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.600.	SAWYER, RICHARD M. Address Intentionally Omitted	12/24/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.601.	SAWYER, RICHARD M. Address Intentionally Omitted	12/10/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.602.	SAWYER, RICHARD M. Address Intentionally Omitted	12/10/2019	\$1,800.00	ESPP REFUND
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.603.	SAWYER, RICHARD M. Address Intentionally Omitted	11/30/2019	\$5,305.80	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.604.	SAWYER, RICHARD M. Address Intentionally Omitted	11/25/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.605.	SAWYER, RICHARD M. Address Intentionally Omitted	11/8/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.606.	SAWYER, RICHARD M. Address Intentionally Omitted	10/25/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.607.	SAWYER, RICHARD M. Address Intentionally Omitted	10/10/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.608.	SAWYER, RICHARD M. Address Intentionally Omitted	10/10/2019	\$2,975.00	ESPP REFUND
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.609.	SAWYER, RICHARD M. Address Intentionally Omitted	9/30/2019	\$1,787.03	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.610.	SAWYER, RICHARD M. Address Intentionally Omitted	9/25/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.611.	SAWYER, RICHARD M. Address Intentionally Omitted	9/10/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.612.	SAWYER, RICHARD M. Address Intentionally Omitted	8/31/2019	\$797.27	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.613.	SAWYER, RICHARD M. Address Intentionally Omitted	8/23/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.614.	SAWYER, RICHARD M. Address Intentionally Omitted	8/9/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.615.	SAWYER, RICHARD M. Address Intentionally Omitted	7/31/2019	\$549.33	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.616.	SAWYER, RICHARD M. Address Intentionally Omitted	7/25/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.617.	SAWYER, RICHARD M. Address Intentionally Omitted	7/10/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.618.	SAWYER, RICHARD M. Address Intentionally Omitted	6/30/2019	\$1,520.14	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.619.	SAWYER, RICHARD M. Address Intentionally Omitted	6/25/2019	\$8,750.00	PAYROLL
	Relationship to debtor			
	OXFORD TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.620.	STEIN, TIMOTHY K. Address Intentionally Omitted	6/19/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.621.	STEIN, TIMOTHY K. Address Intentionally Omitted	6/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.622.	STEIN, TIMOTHY K. Address Intentionally Omitted	5/22/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.623.	STEIN, TIMOTHY K. Address Intentionally Omitted	5/8/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.624.	STEIN, TIMOTHY K. Address Intentionally Omitted	4/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.625.	STEIN, TIMOTHY K. Address Intentionally Omitted	4/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.626.	STEIN, TIMOTHY K. Address Intentionally Omitted	4/1/2020	\$3,150.00	ESPP REFUND
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.627.	STEIN, TIMOTHY K. Address Intentionally Omitted	3/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.628.	STEIN, TIMOTHY K. Address Intentionally Omitted	3/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.629.	STEIN, TIMOTHY K. Address Intentionally Omitted	2/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.630.	STEIN, TIMOTHY K. Address Intentionally Omitted	2/25/2020	\$4,850.00	ESPP REFUND
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.631.	STEIN, TIMOTHY K. Address Intentionally Omitted	2/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.632.	STEIN, TIMOTHY K. Address Intentionally Omitted	1/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.633.	STEIN, TIMOTHY K. Address Intentionally Omitted	1/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.634.	STEIN, TIMOTHY K. Address Intentionally Omitted	12/24/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.635.	STEIN, TIMOTHY K. Address Intentionally Omitted	12/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.636.	STEIN, TIMOTHY K. Address Intentionally Omitted	11/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.637.	STEIN, TIMOTHY K. Address Intentionally Omitted	11/8/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.638.	STEIN, TIMOTHY K. Address Intentionally Omitted	10/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.639.	STEIN, TIMOTHY K. Address Intentionally Omitted	10/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.640.	STEIN, TIMOTHY K. Address Intentionally Omitted	10/10/2019	\$3,025.00	ESPP REFUND
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.641.	STEIN, TIMOTHY K. Address Intentionally Omitted	9/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.642.	STEIN, TIMOTHY K. Address Intentionally Omitted	9/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.643.	STEIN, TIMOTHY K. Address Intentionally Omitted	8/23/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.644.	STEIN, TIMOTHY K. Address Intentionally Omitted	8/9/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.645.	STEIN, TIMOTHY K. Address Intentionally Omitted	7/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.646.	STEIN, TIMOTHY K. Address Intentionally Omitted	7/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.647.	STEIN, TIMOTHY K. Address Intentionally Omitted	6/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	VP OF HUMAN RESOURCES			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.648.	STORR, AMBROZINO Address Intentionally Omitted	10/25/2019	\$3,076.80	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.649.	STORR, AMBROZINO Address Intentionally Omitted	10/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.650.	STORR, AMBROZINO Address Intentionally Omitted	9/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.651.	STORR, AMBROZINO Address Intentionally Omitted	9/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.652.	STORR, AMBROZINO Address Intentionally Omitted	8/30/2019	\$542.38	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.653.	STORR, AMBROZINO Address Intentionally Omitted	8/23/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.654.	STORR, AMBROZINO Address Intentionally Omitted	8/9/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.655.	STORR, AMBROZINO Address Intentionally Omitted	7/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.656.	STORR, AMBROZINO Address Intentionally Omitted	7/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.657.	STORR, AMBROZINO Address Intentionally Omitted	6/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	DESERT HOPE TREATMENT CENTER - CEO			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.658.	STORR, LACEY Address Intentionally Omitted	11/15/2019	\$426.80	DOS SEPTEMBER 2019
	Relationship to debtor			
	STORR, AMBROZINO - SPOUSE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.659.	STORR, LACEY Address Intentionally Omitted	10/17/2019	\$994.40	DOS AUGUST 2019
	Relationship to debtor			
	STORR, AMBROZINO - SPOUSE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.660.	STORR, LACEY Address Intentionally Omitted	10/4/2019	\$1,944.80	DOS JULY 2019
	Relationship to debtor			
	STORR, AMBROZINO - SPOUSE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.661.	STORR, LACEY Address Intentionally Omitted	8/15/2019	\$1,529.44	DOS JUNE 2019
	Relationship to debtor			
	STORR, AMBROZINO - SPOUSE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.662.	STORR, LACEY Address Intentionally Omitted	7/3/2019	\$3,716.53	DOS MAY 2019
	Relationship to debtor			
	STORR, AMBROZINO - SPOUSE			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.663.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	5/8/2020	\$25,000.00	SPECIAL COMMITTEE
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.664.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	5/1/2020	\$75,000.00	BOARD AGREEMENT RETAINER
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.665.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	4/10/2020	\$25,000.00	APRIL 2020 SPECIAL COMMITTEE
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.666.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	4/3/2020	\$25,000.00	APRIL 2020 QUARTERLY BOARD COMP
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.667.	TML CORPORATE STRATEGIES, LLC 55 UNION PLACE, STE 180 SUMMIT NJ '07901	3/6/2020	\$25,000.00	SPECIAL COMMITTEE - 3/5/2020
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.668.	TML CORPORATE STRATEGIES, LLC 1266 W. PACES FERRY RD STE 620 ATLANTA GA 30327	2/21/2020	\$2,265.98	EXP 112119-112219
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.669.	TML CORPORATE STRATEGIES, LLC 1266 W. PACES FERRY RD STE 620 ATLANTA GA 30327	2/21/2020	\$1,561.45	EXPENSES 121219-121319
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.670.	TML CORPORATE STRATEGIES, LLC 1266 W. PACES FERRY RD STE 620 ATLANTA GA 30327	2/21/2020	\$1,196.40	EXP 011420-011620
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.671.	TML CORPORATE STRATEGIES, LLC 1266 W. PACES FERRY RD STE 620 ATLANTA GA 30327	2/21/2020	\$1,070.05	EXP 010520-010720
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.672.	TML CORPORATE STRATEGIES, LLC 1266 W. PACES FERRY RD STE 620 ATLANTA GA 30327	2/21/2020	\$80.45	EXP 121719
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.673.	TML CORPORATE STRATEGIES, LLC 1266 W. PACES FERRY RD STE 620 ATLANTA GA 30327	2/7/2020	\$50,000.00	JAN & FEB 2020 SPECIAL COMMITTEE
	Relationship to debtor			
	BOARD MEMBER – T. MICHAEL LOGAN			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.674.	TRAPASSI, FRED A. Address Intentionally Omitted	6/18/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.675.	TRAPASSI, FRED A. Address Intentionally Omitted	6/18/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.676.	TRAPASSI, FRED A. Address Intentionally Omitted	6/4/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.677.	TRAPASSI, FRED A. Address Intentionally Omitted	6/4/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.678.	TRAPASSI, FRED A. Address Intentionally Omitted	5/21/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.679.	TRAPASSI, FRED A. Address Intentionally Omitted	5/21/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.680.	TRAPASSI, FRED A. Address Intentionally Omitted	5/7/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.681.	TRAPASSI, FRED A. Address Intentionally Omitted	5/7/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.682.	TRAPASSI, FRED A. Address Intentionally Omitted	4/23/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.683.	TRAPASSI, FRED A. Address Intentionally Omitted	4/23/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.684.	TRAPASSI, FRED A. Address Intentionally Omitted	4/9/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.685.	TRAPASSI, FRED A. Address Intentionally Omitted	4/9/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.686.	TRAPASSI, FRED A. Address Intentionally Omitted	3/26/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.687.	TRAPASSI, FRED A. Address Intentionally Omitted	3/26/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.688.	TRAPASSI, FRED A. Address Intentionally Omitted	3/12/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.689.	TRAPASSI, FRED A. Address Intentionally Omitted	3/12/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.690.	TRAPASSI, FRED A. Address Intentionally Omitted	2/27/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.691.	TRAPASSI, FRED A. Address Intentionally Omitted	2/27/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.692.	TRAPASSI, FRED A. Address Intentionally Omitted	2/13/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.693.	TRAPASSI, FRED A. Address Intentionally Omitted	2/13/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.694.	TRAPASSI, FRED A. Address Intentionally Omitted	1/30/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.695.	TRAPASSI, FRED A. Address Intentionally Omitted	1/30/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.696.	TRAPASSI, FRED A. Address Intentionally Omitted	1/16/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.697.	TRAPASSI, FRED A. Address Intentionally Omitted	1/16/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.698.	TRAPASSI, FRED A. Address Intentionally Omitted	1/2/2020	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.699.	TRAPASSI, FRED A. Address Intentionally Omitted	1/2/2020	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.700.	TRAPASSI, FRED A. Address Intentionally Omitted	12/19/2019	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.701.	TRAPASSI, FRED A. Address Intentionally Omitted	12/19/2019	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.702.	TRAPASSI, FRED A. Address Intentionally Omitted	12/5/2019	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.703.	TRAPASSI, FRED A. Address Intentionally Omitted	12/5/2019	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.704.	TRAPASSI, FRED A. Address Intentionally Omitted	11/21/2019	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.705.	TRAPASSI, FRED A. Address Intentionally Omitted	11/21/2019	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.706.	TRAPASSI, FRED A. Address Intentionally Omitted	11/7/2019	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.707.	TRAPASSI, FRED A. Address Intentionally Omitted	11/7/2019	\$45.69	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.708.	TRAPASSI, FRED A. Address Intentionally Omitted	10/24/2019	\$7,336.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.709.	TRAPASSI, FRED A. Address Intentionally Omitted	10/10/2019	\$7,335.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.710.	TRAPASSI, FRED A. Address Intentionally Omitted	9/26/2019	\$7,334.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.711.	TRAPASSI, FRED A. Address Intentionally Omitted	9/12/2019	\$7,333.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.712.	TRAPASSI, FRED A. Address Intentionally Omitted	8/29/2019	\$7,332.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.713.	TRAPASSI, FRED A. Address Intentionally Omitted	8/15/2019	\$7,331.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.714.	TRAPASSI, FRED A. Address Intentionally Omitted	8/1/2019	\$7,330.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.715.	TRAPASSI, FRED A. Address Intentionally Omitted	7/18/2019	\$7,329.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.716.	TRAPASSI, FRED A. Address Intentionally Omitted	7/3/2019	\$7,328.80	PAYROLL
	Relationship to debtor			
	ADCARE RI - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.717.	TURICZEK, JEFFREY A. Address Intentionally Omitted	6/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.718.	TURICZEK, JEFFREY A. Address Intentionally Omitted	5/22/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.719.	TURICZEK, JEFFREY A. Address Intentionally Omitted	5/8/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.720.	TURICZEK, JEFFREY A. Address Intentionally Omitted	4/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.721.	TURICZEK, JEFFREY A. Address Intentionally Omitted	4/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.722.	TURICZEK, JEFFREY A. Address Intentionally Omitted	3/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.723.	TURICZEK, JEFFREY A. Address Intentionally Omitted	3/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.724.	TURICZEK, JEFFREY A. Address Intentionally Omitted	2/25/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.725.	TURICZEK, JEFFREY A. Address Intentionally Omitted	2/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.726.	TURICZEK, JEFFREY A. Address Intentionally Omitted	1/24/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.727.	TURICZEK, JEFFREY A. Address Intentionally Omitted	1/10/2020	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.728.	TURICZEK, JEFFREY A. Address Intentionally Omitted	12/24/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.729.	TURICZEK, JEFFREY A. Address Intentionally Omitted	12/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.730.	TURICZEK, JEFFREY A. Address Intentionally Omitted	11/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.731.	TURICZEK, JEFFREY A. Address Intentionally Omitted	11/8/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.732.	TURICZEK, JEFFREY A. Address Intentionally Omitted	10/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.733.	TURICZEK, JEFFREY A. Address Intentionally Omitted	10/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.734.	TURICZEK, JEFFREY A. Address Intentionally Omitted	9/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.735.	TURICZEK, JEFFREY A. Address Intentionally Omitted	9/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.736.	TURICZEK, JEFFREY A. Address Intentionally Omitted	8/23/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.737.	TURICZEK, JEFFREY A. Address Intentionally Omitted	8/9/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.738.	TURICZEK, JEFFREY A. Address Intentionally Omitted	7/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.739.	TURICZEK, JEFFREY A. Address Intentionally Omitted	7/10/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.740.	TURICZEK, JEFFREY A. Address Intentionally Omitted	6/25/2019	\$8,333.33	PAYROLL
	Relationship to debtor			
	RIVER OAKS TREATMENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.741.	VOGEL, SCOTT DAVID Address Intentionally Omitted	5/8/2020	\$25,000.00	SPECIAL COMMITTEE - 4/30/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.742.	VOGEL, SCOTT DAVID Address Intentionally Omitted	5/1/2020	\$75,000.00	BOARD AGREEMENT RETAINER - 11/21/2019
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.743.	VOGEL, SCOTT DAVID Address Intentionally Omitted	4/10/2020	\$25,000.00	APRIL 2020 SPECIAL COMMITTEE BOARD PAYMENT - 4/5/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.744.	VOGEL, SCOTT DAVID Address Intentionally Omitted	4/3/2020	\$25,000.00	APRIL 2020 QUARTERLY BOARD COMP - 3/30/2020
	Relationship to debtor			
	BOARD MEMBER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.745.	VOGEL, SCOTT DAVID Address Intentionally Omitted	3/6/2020	\$25,000.00	COMITTEE BOARD PAYMENT - 3/5/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.746.	VOGEL, SCOTT DAVID Address Intentionally Omitted	2/7/2020	\$50,000.00	JAN & FEB 2020 SPECIAL COMMITTEE - 2/7/2020
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.747.	VOGEL, SCOTT DAVID Address Intentionally Omitted	2/7/2020	\$1,688.22	EXP BOARD MEETING 112119-112219 - 12/30/2019
	Relationship to debtor			
	BOARD MEMBER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.748.	WALTERS, ANTHONY D. Address Intentionally Omitted	12/24/2019	\$846.12	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.749.	WALTERS, ANTHONY D. Address Intentionally Omitted	12/10/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.750.	WALTERS, ANTHONY D. Address Intentionally Omitted	11/25/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.751.	WALTERS, ANTHONY D. Address Intentionally Omitted	11/8/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.752.	WALTERS, ANTHONY D. Address Intentionally Omitted	10/25/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.753.	WALTERS, ANTHONY D. Address Intentionally Omitted	10/10/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.754.	WALTERS, ANTHONY D. Address Intentionally Omitted	9/25/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.755.	WALTERS, ANTHONY D. Address Intentionally Omitted	9/10/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.756.	WALTERS, ANTHONY D. Address Intentionally Omitted	8/23/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.757.	WALTERS, ANTHONY D. Address Intentionally Omitted	8/9/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.758.	WALTERS, ANTHONY D. Address Intentionally Omitted	7/25/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.759.	WALTERS, ANTHONY D. Address Intentionally Omitted	7/10/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.760.	WALTERS, ANTHONY D. Address Intentionally Omitted	6/25/2019	\$9,166.67	PAYROLL
	Relationship to debtor			
	GREENHOUSE OUTPATIENT CENTER - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.761.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	6/19/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.762.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	6/10/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.763.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	5/22/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.764.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	5/8/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.765.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	4/24/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.766.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	4/10/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.767.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	4/1/2020	\$1,850.00	ESPP REFUND
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.768.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	3/25/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.769.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	3/10/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.770.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	2/25/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.771.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	2/25/2020	\$950.00	ESPP REFUND
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.772.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	2/10/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.773.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	1/24/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.774.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	1/10/2020	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.775.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	12/24/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.776.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	12/10/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.777.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	11/25/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.778.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	11/8/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.779.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	10/25/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.780.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	10/10/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.781.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	9/25/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.782.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	9/10/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.783.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	8/23/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.784.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	8/23/2019	\$275.00	ESPP REFUND
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.785.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	8/9/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.786.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	7/25/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.787.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	7/10/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.788.	WEINSTEIN, LAWRENCE M. Address Intentionally Omitted	6/25/2019	\$15,000.00	PAYROLL
	Relationship to debtor			
	CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.789.	ZURAVNSKY JR, JAMES 4 BALCHEN WAY ROCKAWAY TWP NJ 07866	6/15/2020	\$251.64	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.790.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	6/10/2020	\$7,083.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.791.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	5/22/2020	\$7,083.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.792.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	5/8/2020	\$7,083.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.793.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	4/24/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.794.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	4/10/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.795.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	4/1/2020	\$800.00	ESPP REFUND
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.796.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	3/25/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.797.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	3/10/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.798.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	2/25/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.799.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	2/10/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.800.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	1/24/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.801.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	1/10/2020	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.802.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	12/24/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.803.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	12/10/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.804.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	11/25/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.805.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	11/8/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.806.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	10/25/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.807.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	10/10/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.808.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	9/25/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.809.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	9/10/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.810.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	8/23/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.811.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	8/9/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.812.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	7/25/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.813.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	7/10/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.814.	ZURAVNSKY JR, JAMES Address Intentionally Omitted	6/25/2019	\$5,833.33	PAYROLL
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.815.	ZURAVNSKY, JIM Address Intentionally Omitted	8/31/2020	\$164.50	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.816.	ZURAVNSKY, JIM Address Intentionally Omitted	7/31/2020	\$295.52	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			

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	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.817.	ZURAVNSKY, JIM Address Intentionally Omitted	6/15/2020	\$2,765.10	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.818.	ZURAVNSKY, JIM Address Intentionally Omitted	5/31/2020	\$852.17	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.819.	ZURAVNSKY, JIM Address Intentionally Omitted	4/30/2020	\$722.07	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.820.	ZURAVNSKY, JIM Address Intentionally Omitted	3/30/2020	\$235.68	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.821.	ZURAVNSKY, JIM Address Intentionally Omitted	2/28/2020	\$1,279.43	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.822.	ZURAVNSKY, JIM Address Intentionally Omitted	1/31/2020	\$392.75	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.823.	ZURAVNSKY, JIM Address Intentionally Omitted	11/30/2019	\$1,453.39	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.824.	ZURAVNSKY, JIM Address Intentionally Omitted	9/30/2019	\$358.46	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	SUNRISE HOUSE - CEO			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****5. Repossessions, foreclosures, and returns**

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

☒ None

	Creditor's name and address	Description of the property	Date	Value of property
5.1.	_____	_____	_____	\$ _____

6. Setoffs

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

☐ None

	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.1.	COMPTROLLER OF PUBLIC ACCOUNTS, STATE OF TEXAS TX FRANCHISE TAXES TYLER ENFORCEMENT OFFICE 3800 PALUXY DR. STE 300 TYLER TX 75703-1661	NOTICE OF FREEZE Last 4 digits of account number: XXXX-3716	1/10/202	\$278,444.93
	Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
6.2.	TENNESSEE DEPARTMENT OF REVENUE 500 DEADERICK STREET NASHVILLE TN 37242	ATTACHMENT Last 4 digits of account number: XXXX-3716	1/14/2020	\$51,787.95

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

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

☐ None

	Case title	Nature of case	Court or agency's name and address	Status of case
7.1.	ALISO PARTNERS, LLC V. LAGUNA TREATMENT HOSPITAL, LLC	BREACH OF CONTRACT/WARRANTY	SUPERIOR COURT OF CALIFORNIA, ORANGE COUNTY 700 CIVIC CENTER DRIVE WEST SANTA ANA CA 92701	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	30-2020-01136700-CU-BC-CJC			
7.2.	BPL, LLC V. RECOVERY FIRST OF FLORIDA LLC	REMOVAL OF TENANT	CIRCUIT COURT FOR THE SEVENTEENTH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY, FL 201 SE 6TH STREET FT. LAUDERDALE FL 33301	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CACE19023797			
7.3.	COOPER V. CARTRIGHT, ET AL.	SECURITIES / COMMODITIES	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT OF TENNESSEE 801 BROADWAY ROOM 800 NASHVILLE TN 37203	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	3:19-CV-00717			
7.4.	DE LAGE LANDEN FINANCIAL SERVICES, INC. V. AMERICAN ADDICTION CENTERS, INC., ET AL.	BREACH OF CONTRACT	CIRCUIT COURT OF WILLIAMSON COUNTY, TENNESSEE 135 4TH AVENUE SOUTH FRANKLIN TN 37064	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	2019-422			
7.5.	DE LAGE LANDEN FINANCIAL SERVICES, INC. V. AMERICAN ADDICTION CENTERS, INC., ET AL.	BREACH OF CONTRACT	CIRCUIT COURT OF WILLIAMSON COUNTY, TENNESSEE 135 4TH AVENUE SOUTH FRANKLIN TN 37064	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	2020-197			
7.6.	DENISE SEGAL V. RECOVERY FIRST OF FLORIDA LLC	NEGLIGENCE	CIRCUIT COURT FOR THE SEVENTEENTH JUDICIAL CIRCUIT IN AND FOR BROWARD COUNTY, FL 201 SE 6TH STREET FT. LAUDERDALE FL 33301	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	CACE19004705			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Case title	Nature of case	Court or agency's name and address	Status of case
7.7. ¹	DOBRIN V. STATE OF NEVADA, ET AL.	CIVIL RIGHTS	UNITED STATES DISTRICT COURT, DISTRICT OF NEVADA 333 S. LAS VEGAS BLVD. LAS VEGAS NV 89101	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	2:20-CV-00232			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.8.	ESTATE OF JOSEPH S. NICOLosi V. AMERICAN ADDICTION CENTERS, INC.	NEGLIGENCE / WRONGFUL DEATH	EIGHTH JUDICIAL DISTRICT COURT, CLARK COUNTY, NV 200 EAST LEWIS AVENUE LAS VEGAS NV 89155	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	A-20-809284-C			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	IN RE AAC HOLDINGS, INC.	SEC SUBPOENA	U.S. SECURITIES AND EXCHANGE COMMISSION 100 F STREET NE WASHINGTON DC 20549	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.10.	IN RE AAC HOLDINGS, INC.	IRS AUDIT	INTERNAL REVENUE SERVICE CENTRALIZED INSOLVENCY OPERATION PO BOX 7346 PHILADELPHIA PA 19101-7346	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	N/A			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.11.	INDIANA PUBLIC RETIREMENT SYSTEM, INDIVIDUALLY AND ON BEHALF OF ALL OTHERS SIMILAR SITUATED V. AAC HOLDINGS, INC.	SECURITIES / COMMODITIES	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT OF TENNESSEE 801 BROADWAY ROOM 800 NASHVILLE TN 37203	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	3:19-CV-00407			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.12.	PEDERNERA V. CARTWRIGHT, ET AL.	SECURITIES / COMMODITIES	UNITED STATES DISTRICT COURT, MIDDLE DISTRICT OF TENNESSEE 801 BROADWAY ROOM 800 NASHVILLE TN 37203	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	3:19-CV-00777			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.13.	PENNEL V. AMERICAN ADDICTION CENTERS, LLC, ET AL.	EMPLOYMENT DISCRIMINATION	UNITED STATES DISTRICT COURT, CALIFORNIA EASTERN DISTRICT 501 "I" STREET ROOM 4-200 SACRAMENTO CA 95814	☒ Pending ☐ On appeal ☐ Concluded
	Case number			
	20-284			

¹AS OF FILING DATE DEFENDANTS HAVE NOT BEEN SERVED PER COURT RECORDS

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 4: Certain Gifts and Charitable Contributions**

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

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
9.1. _____	_____	_____	\$ _____

Recipient's relationship to debtor			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 5: Certain Losses****10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

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

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

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

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	CANTOR FITZGERALD & CO.		4/17/2020	\$150,000.00
	Address 110 E. 59TH ST NEW YORK NY 10022 Email or website address WWW.CANTOR.COM Who made the payment, if not debtor?			
11.2.	CANTOR FITZGERALD & CO.		5/15/2020	\$150,000.00
	Address 110 E. 59TH ST NEW YORK NY 10022 Email or website address WWW.CANTOR.COM Who made the payment, if not debtor?			
11.3.	CANTOR FITZGERALD & CO.		5/15/2020	\$50,000.00
	Address 110 E. 59TH ST NEW YORK NY 10022 Email or website address WWW.CANTOR.COM Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.4.	CANTOR FITZGERALD & CO.		6/12/2020	\$150,000.00
	Address 110 E. 59TH ST NEW YORK NY 10022			
	Email or website address WWW.CANTOR.COM			
	Who made the payment, if not debtor? _____			
11.5.	CARL MARKS ADVISORY GROUP LLC		9/6/2019	\$75,000.00
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.6.	CARL MARKS ADVISORY GROUP LLC		9/19/2019	\$12,500.00
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.7.	CARL MARKS ADVISORY GROUP LLC		10/2/2019	\$71,547.57
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.8.	CARL MARKS ADVISORY GROUP LLC		10/4/2019	\$87,270.28
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.9.	CARL MARKS ADVISORY GROUP LLC		10/18/2019	\$19,628.56
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.10.	CARL MARKS ADVISORY GROUP LLC		10/25/2019	\$150,000.00
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.11.	CARL MARKS ADVISORY GROUP LLC		11/13/2019	\$170,721.40
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.12.	CARL MARKS ADVISORY GROUP LLC		11/26/2019	\$109,455.56
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.13.	CARL MARKS ADVISORY GROUP LLC		12/12/2019	\$163,328.83
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.14.	CARL MARKS ADVISORY GROUP LLC		1/24/2020	\$450,000.00
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.15.	CARL MARKS ADVISORY GROUP LLC		2/20/2020	\$213,765.06
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.16.	CARL MARKS ADVISORY GROUP LLC		2/21/2020	\$207,629.28
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.17.	CARL MARKS ADVISORY GROUP LLC		3/1/2020	\$210,400.83
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.18.	CARL MARKS ADVISORY GROUP LLC		3/9/2020	\$16,835.38
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			
11.19.	CARL MARKS ADVISORY GROUP LLC		3/31/2020	\$218,803.67
	Address 900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor? _____			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.20.	CARL MARKS ADVISORY GROUP LLC		4/1/2020	\$200,000.00
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.21.	CARL MARKS ADVISORY GROUP LLC		4/10/2020	\$1,532.51
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.22.	CARL MARKS ADVISORY GROUP LLC		4/17/2020	\$201,134.77
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.23.	CARL MARKS ADVISORY GROUP LLC		4/24/2020	\$1,161.30
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.24.	CARL MARKS ADVISORY GROUP LLC		5/8/2020	\$202,980.85
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.25.	CARL MARKS ADVISORY GROUP LLC		5/15/2020	\$1,567.55
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.26.	CARL MARKS ADVISORY GROUP LLC		5/22/2020	\$201,290.27
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
11.27.	CARL MARKS ADVISORY GROUP LLC		6/5/2020	\$201,453.90
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.28.	CARL MARKS ADVISORY GROUP LLC		6/12/2020	\$201,640.19
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.29.	CARL MARKS ADVISORY GROUP LLC		6/18/2020	\$1,623.05
	Address			
	900 THIRD AVENUE FLOOR 33 NEW YORK NY 10022			
	Email or website address			
	WWW.WWW.CARLMARKSADVISORS.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.30.	DONLIN, RECANO, & COMPANY, INC.		3/24/2020	\$50,000.00
	Address			
	6201 15TH AVE. BROOKLYN NY 11219			
	Email or website address			
	WWW.DONLINRECANO.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.31.	GREENBERG TRAURIG, LLP		8/12/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.32.	GREENBERG TRAUIG, LLP		8/19/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.33.	GREENBERG TRAUIG, LLP		8/26/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.34.	GREENBERG TRAUIG, LLP		9/3/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.35.	GREENBERG TRAUIG, LLP		9/11/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.36.	GREENBERG TRAUIG, LLP		9/16/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.37.	GREENBERG TRAUIG, LLP		10/2/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.38.	GREENBERG TRAUIG, LLP		10/4/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.39.	GREENBERG TRAUIG, LLP		10/18/2019	\$100,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.40.	GREENBERG TRAUIG, LLP		10/25/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.41.	GREENBERG TRAUIG, LLP		10/29/2019	\$100,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.42.	GREENBERG TRAUIG, LLP		11/13/2019	\$100,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.43.	GREENBERG TRAUIG, LLP		11/26/2019	\$100,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.44.	GREENBERG TRAUIG, LLP		12/12/2019	\$100,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.45.	GREENBERG TRAUIG, LLP		12/19/2019	\$50,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.46.	GREENBERG TRAUIG, LLP		12/20/2019	\$150,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.47.	GREENBERG TRAUIG, LLP		1/8/2020	\$150,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.48.	GREENBERG TRAUIG, LLP		1/24/2020	\$1,210,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.49.	GREENBERG TRAUIG, LLP		2/26/2020	\$450,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.50.	GREENBERG TRAUIG, LLP		3/25/2020	\$125,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.51.	GREENBERG TRAUIG, LLP		4/3/2020	\$250,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.52.	GREENBERG TRAUIG, LLP		4/10/2020	\$250,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.53.	GREENBERG TRAUIG, LLP		4/17/2020	\$150,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.54.	GREENBERG TRAUIG, LLP		4/24/2020	\$150,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.55.	GREENBERG TRAUIG, LLP		5/1/2020	\$150,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.56.	GREENBERG TRAUIG, LLP		5/15/2020	\$150,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.57.	GREENBERG TRAUIG, LLP		5/22/2020	\$200,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.58.	GREENBERG TRAUIG, LLP		5/29/2020	\$200,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.59.	GREENBERG TRAUIG, LLP		6/5/2020	\$200,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.60.	GREENBERG TRAUIG, LLP		6/8/2020	\$84,133.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.61.	GREENBERG TRAUIG, LLP		6/12/2020	\$200,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.62.	GREENBERG TRAUIG, LLP		6/18/2020	\$200,000.00
	Address			
	TERMINUS 200 3333 PIEDMONT ROAD SUITE 2500 ATLANTA GA 30305			
	Email or website address			
	WWW.GTLAW.COM			
	Who made the payment, if not debtor?			
11.63.	KILPATRICK TOWNSEND AND STOCKTON, LLP		6/19/2020	\$184,697.18
	Address			
	1114 AVENUE OF THE AMERICAS NEW YORK NY 10036			
	Email or website address			
	WWW.KILPATRICKTOWNSEND.COM			
	Who made the payment, if not debtor?			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.64.	STANTON PUBLIC RELATIONS & MARKETING LLC		6/18/2020	\$18,550.00
	Address			
	880 THIRD AVENUE NEW YORK NY 10022			
	Email or website address			
	WWW.STANTONPRM.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.65.	STANTON PUBLIC RELATIONS & MARKETING LLC		6/18/2020	\$3,150.00
	Address			
	880 THIRD AVENUE NEW YORK NY 10022			
	Email or website address			
	WWW.STANTONPRM.COM			
	Who made the payment, if not debtor?			
	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.66.	STANTON PUBLIC RELATIONS & MARKETING LLC		3/24/2020	\$22,500.00
	Address			
	880 THIRD AVENUE NEW YORK NY 10022			
	Email or website address			
	WWW.STANTONPRM.COM			
	Who made the payment, if not debtor?			

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

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

☒ None

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

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

13. Transfers not already listed on this statement

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

☒ None

	Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
13.1.	_____	_____	_____	\$ _____
	Address			

	Relationship to debtor			

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 7: Previous Locations****14. Previous addresses**

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

☒ Does not apply

	Address	Dates of occupancy
14.1.		From To

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 8: Healthcare Bankruptcies****15. Healthcare bankruptcies**

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

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

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

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
15.1. _____ _____ _____ _____	Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ _____ _____ _____	How are records kept? Check all that apply: ☐ Electronically ☐ Paper

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☐ No☒ Yes. State the nature of the information collected and retained. PROTECTED HEALTH INFORMATION

Does the debtor have a privacy policy about that information?

☐ No☒ Yes**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b) or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ None. Go to Part 10.☒ Yes. Fill in the information below.

17.1. Does the debtor serve as plan administrator?

☒ No☐ Yes. Fill in below.**Name of plan****Employer identification number of the plan**

EIN: ____-____-____

Has the plan been terminated?

☐ No☐ No

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units****18. Closed financial accounts**

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

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

☐ None

	Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. ¹	REGIONS BANK BRENTWOOD WAY 5204 MARYLAND WAY BRENTWOOD TN 37027	XXX-1566	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☒ Other: DEPOSITORY	10/7/2019	\$9.20
18.2. ²	REGIONS BANK BRENTWOOD WAY 5204 MARYLAND WAY BRENTWOOD TN 37027	XXX-1365	☐ Checking ☐ Savings ☐ Money market ☐ Brokerage ☒ Other: DEPOSITORY	10/7/2019	\$31.51

¹TOWNSEND TREATMENT CENTER (RUSH MEDICAL LAFAYETTE LLC)

²TOWNSEND TREATMENT CENTER

19. Safe deposit boxes

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

☒ None

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1.				☐ No
				☐ Yes

20. Off-premises storage

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

☒ None

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.1.	_____	_____	_____	☐ No
	_____	_____		☐ Yes
	_____	_____		
	_____	_____		

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

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

☒ None

	Owner's name and address	Location of the property	Description of the property	Value
21.1.	_____	_____	_____	\$ _____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 12: Details About Environmental Information**

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

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

Report all notices, releases, and proceedings known, regardless of when they occurred.**22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law?** Include settlements and orders.☒ No☐ Yes. Provide details below.

Case title	Court or agency name and address	Nature of the case	Status of case
22.1. _____	_____	_____	☐ Pending
Case number	_____		☐ On appeal
_____	_____		☐ Concluded

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
23.1. _____	_____	_____	_____
_____	_____		
_____	_____		

24. Has the debtor notified any governmental unit of any release of hazardous material?☒ No☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
24.1. _____	_____	_____	_____
_____	_____		
_____	_____		

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 13: Details About the Debtor's Business or Connections to Any Business****25. Other businesses in which the debtor has or has had an interest**

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

☐ None

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.1.	AAC HEALTHCARE NETWORK, INC. 200 POWELL PLACE BRENTWOOD TN 37027	HOLDING COMPANY	EIN: 81-4260677 Dates business existed From 10/25/2016 To Present
25.2.	AMERICAN ADDICTION CENTERS, INC. 200 POWELL PLACE BRENTWOOD TN 37027	HOLDING COMPANY	EIN: 20-8623320 Dates business existed From 2/27/2007 To Present
25.3.	GRAND PRAIRIE PROFESSIONAL GROUP, P.A. 1171 107TH STREET, SUITE A GRAND PRAIRIE TX 75050	PHYSICIAN GROUP	EIN: 45-5032102 Dates business existed From 4/10/2012 To Present
25.4.	LAS VEGAS PROFESSIONAL GROUP - CALARCO, P.C. 2465 E. TWAIN AVENUE, SUITE 100 LAS VEGAS NV 89121	PHYSICIAN GROUP	EIN: 46-1615901 Dates business existed From 12/21/2012 To Present
25.5.	OXFORD PROFESSIONAL GROUP, P.C. 297 CR 244, SUITE 100 ETTA MS 38627	PHYSICIAN GROUP	EIN: 47-4858234 Dates business existed From 8/7/2015 To Present
25.6.	PALM BEACH PROFESSIONAL GROUP, PROFESSIONAL CORPORATION 12012 BOYETTE ROAD, SUITE A RIVERVIEW FL 33569	PHYSICIAN GROUP	EIN: 46-3377608 Dates business existed From 8/15/2013 To Present
25.7.	PONTCHARTRAIN MEDICAL GROUP, A PROFESSIONAL CORPORATION 2014 W. PINHOOK ROAD, SUITE 301 LAFAYETTE LA 70508	PHYSICIAN GROUP	EIN: 81-1711271 Dates business existed From 3/3/2016 To Present

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
25.8.	SAN DIEGO PROFESSIONAL GROUP, P.C. 24502 PACIFIC PARK DRIVE, SUITE 101 ALISO VIEJO CA 92656	PHYSICIAN GROUP	EIN: 46-1069334
			Dates business existed
			From 8/31/2012 To Present

26. Books, records, and financial statements

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

☐ None

	Name and address	Dates of service
26a.1.	MCCORMAC, KEVIN CONTROLLER 200 POWELL PLACE BRENTWOOD TN 37027	From 10/2017 To Present
	Name and address	Dates of service
26a.2.	MCWILLIAMS, ANDREW CEO/CFO 200 POWELL PLACE BRENTWOOD TN 37027	From 8/2014 To Present

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

☐ None

	Name and address	Dates of service
26b.1.	BDO USA, LLP 414 UNION STREET SUITE 1800 PHILLIPS PLAZA NASHVILLE TN 37219	From 2011 To Present

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

☐ None

	Name and address	If any books of account and records are unavailable, explain why
26c.1.	MCCORMAC, KEVIN CONTROLLER 200 POWELL PLACE BRENTWOOD TN 37027	
	Name and address	If any books of account and records are unavailable, explain why
26c.2.	MCWILLIAMS, ANDREW CEO/CFO 200 POWELL PLACE BRENTWOOD TN 37027	

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

☐ None

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

Name and address

26d.1. SEE, GLOBAL NOTES

27. Inventories

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

☒ No☐ Yes. Give the details about the two most recent inventories.

Name of the person who supervised the taking of the inventory	Date of inventory	The dollar amount and basis (cost, market, or other basis) of each inventory
27.1. _____	_____	\$ _____
Name and address of the person who has possession of inventory records		

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

	Name and address	Position	Nature of any interest	% of interest, if any
28.1.	ABBOTT, KAREN H. Address Intentionally Omitted	CHIEF LEGAL OFFICER & CHIEF COMPLIANCE OFFICER AND SECRETARY	NONE	0.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	BOSTELMAN, JERRY D. Address Intentionally Omitted	DIRECTOR	SHAREHOLDER	4.90%
	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	BURCH, III, LUCIUS E. Address Intentionally Omitted	DIRECTOR	SHAREHOLDER	6.80%
	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	CARTWRIGHT, MICHAEL T. Address Intentionally Omitted	DIRECTOR	SHAREHOLDER	20.60%
	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	LOGAN, T. MICHAEL Address Intentionally Omitted	DIRECTOR	NONE	0.00%
	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	MCWILLIAMS, ANDREW W. Address Intentionally Omitted	CHIEF EXECUTIVE OFFICER (FORMERLY CHIEF FINANCIAL OFFICER)	SHAREHOLDER	2.10%
	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	NASH, BOB Address Intentionally Omitted	DIRECTOR	SHAREHOLDER	> 1%

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	VOGEL, SCOTT Address Intentionally Omitted	DIRECTOR	NONE	0.00%

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

☐ No☒ Yes. Identify below.

	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.1.	BLACKBURN, MICHAEL J. Address Intentionally Omitted	DIRECTOR	NONE	From 2/20/2018 To 10/1/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	CARTWRIGHT, MICHAEL T. Address Intentionally Omitted	CHAIRMAN (FORMERLY CHIEF EXECUTIVE OFFICER)	NONE	From 6/21/2011 To 1/24/2020
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.3.	CASH, W. LARRY Address Intentionally Omitted	DIRECTOR	NONE	From 11/30/2017 To 10/1/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.4.	CHI, CHRISTOPHER Y. Address Intentionally Omitted	CHIEF LEGAL OFFICER, GENERAL COUNSEL AND SECRETARY	NONE	From 4/5/2018 To 10/1/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.5.	FREEMAN, SR., DARRELL S. Address Intentionally Omitted	DIRECTOR	NONE	From 2/12/2014 To 10/1/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.6.	HILLIS, SR., DAVID W. Address Intentionally Omitted	DIRECTOR	NONE	From 5/15/2018 To 10/1/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.7.	NANKO, MICHAEL J. Address Intentionally Omitted	PRESIDENT AND CHIEF OPERATING OFFICER	NONE	From 1/15/2018 To 6/14/2019

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

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

☐ No☒ Yes. Identify below

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648**

Name and address of recipient	Amount of money or value of property	Description of property	Dates	Reason for providing the value
30.1. SEE RESPONSE AT PART 2, NO. 4	\$ _____	_____	_____	_____
Relationship to debtor _____				

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

☒ No

☐ Yes. Identify below

Name of the parent corporation	Employer Identification number of the parent corporation
31.1. _____	EIN: ____-____

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

☒ No

☐ Yes. Identify below

Name of the pension fund	Employer Identification number of the pension fund
32.1. _____	EIN: ____-____

Debtor **AAC Holdings, Inc.**Case number (if known) **20-11648****Part 14: Signature and Declaration**

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

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

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

8/27/2020
MM/DD/YYYY

✕ /s/ Andrew McWilliams
Signature of individual signing on behalf of the debtor

Printed name Andrew McWilliams

Position or relationship to debtor Chief Executive Officer

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

☒ No
☐ Yes