

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF CALIFORNIA
OAKLAND DIVISION**

In re

ANKA BEHAVIORAL HEALTH,
INCORPORATED,

Debtor.

Case No. 19-41025-WJL

Chapter 11

**GLOBAL NOTES, METHODOLOGY AND SPECIFIC
DISCLOSURES REGARDING THE DEBTOR'S
STATEMENT OF FINANCIAL AFFAIRS**

Introduction

ANKA Behavioral Health, Incorporated (the “**Debtor**”) with the assistance of its advisors, has filed its Statement of Financial Affairs (the “**Statements**”) with the United States Bankruptcy Court for the Northern District of California (the “**Bankruptcy Court**”), pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”).

These Global Notes, Methodology, and Specific Disclosures Regarding the Debtor’s Statement of Financial Affairs (the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of the Debtor’s Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Statements.

The Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of the Debtor (whether publicly filed or otherwise). Additionally, the Statements contain unaudited information that is subject to further review and potential adjustment.

In preparing the Statements, the Debtor relied upon information derived from its books and records that was available at the time of such preparation. Although the Debtor has made reasonable efforts to ensure the accuracy and completeness of such financial information, inadvertent errors or omissions, as well as the discovery of conflicting, revised, or subsequent information, may cause a material change to the Statements.

The Debtor and its officers, employees, agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided in the Statements and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, omissions, whether negligent or otherwise, in procuring, compiling,

collecting, interpreting, reporting, communicating or delivering the information contained in the Statements. Except as expressly required by the Bankruptcy Code, the Debtor and its officers, employees, agents, attorneys and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided in the Statements or to notify any third party should the information be updated, modified, revised, or re-categorized. The Debtor, on behalf of itself, its officers, employees, agents and advisors disclaim any liability to any third party arising out of or related to the information contained in the Statements and reserve all rights with respect thereto.

The Statements have been signed by an authorized representative of the Debtor. In reviewing and signing the Statements, this representative relied upon the efforts, statements and representations of the Debtor's other personnel and professionals. The representative has not (and could not have) personally verified the accuracy of each such statement and representation.

Global Notes and Overview of Methodology

1. **Reservation of Rights.** Reasonable efforts have been made to prepare and file complete and accurate Statements; however, inadvertent errors or omissions may exist. The Debtor reserves all rights to amend or supplement the Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Statements with respect to any claim ("**Claim**") description, designation, dispute or otherwise assert offsets or defenses to any Claim reflected in the Statements as to amount, liability, priority, status, or classification; subsequently designate any Claim as "disputed," "contingent," or "unliquidated;" or object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtor that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtor. Furthermore, nothing contained in the Statements shall constitute a waiver of rights with respect to the Debtor's chapter 11 case, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, recharacterization, and/or 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. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation of rights contained in this paragraph. Notwithstanding the foregoing, the Debtor shall not be required to update the Statements.
2. **Description of Case and "as of" Information Date.** On April 30, 2019 (the "**Petition Date**"), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code. The Debtor is operating its business and managing its property as a debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

The asset information provided in the Statements, except as otherwise noted, represents the asset data of the Debtor as of April 30, 2019, and the liability information provided in the Statements, except as otherwise noted, represents the liability data of the Debtor as of April 30, 2019.

3. **Net Book Value of Assets.** It would be prohibitively expensive, unduly burdensome, and an inefficient use of estate assets for the Debtor to obtain current market valuations for all of its assets. Accordingly, unless otherwise indicated, the Debtor's Statements reflect net book values as of April 30, 2019 in the Debtor's books and records. Additionally, because the book values of certain assets, may materially differ from their fair market values, they may be listed as undetermined amounts as of the Petition Date. Furthermore, as applicable, assets that have fully depreciated or were expensed for accounting purposes may not appear in the Statements if they have no net book value.
4. **Recharacterization.** Notwithstanding the Debtor's reasonable efforts to properly characterize, classify, categorize, or designate certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Statements, the Debtor may, nevertheless, have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtor's business. Accordingly, the Debtor reserves all of its rights to recharacterize, reclassify, recategorize, redesignate, add, or delete items reported in the Statements at a later time as is necessary or appropriate as additional information becomes available.
5. **Excluded Assets and Liabilities.** The Debtor has excluded certain categories of assets, tax accruals, and liabilities from the Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and deferred gains. In addition, certain immaterial assets and liabilities may have been excluded.
6. **Insiders.** Solely, for purposes of the Statements, the Debtor defines "insiders" to include the following: (a) directors; (b) senior level officers; (c) equity holders holding in excess of 5% of the voting securities of the Debtor; (d) Debtor affiliates; and (e) relatives of any of the foregoing (to the extent known by the Debtor). Entities listed as "insiders" have been included for informational purposes and their inclusion shall not constitute an admission that those entities are insiders for purposes of section 101(31) of the Bankruptcy Code.
7. **Causes of Action.** Despite its reasonable efforts to identify all known assets, the Debtor may not have listed all of its causes of action or potential causes of action against third-parties as assets in the Statements, including, without limitation, causes of actions 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 Debtor reserves all of its rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-Claim, counter-Claim, or recoupment and any Claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, assertable directly or derivatively, 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 (collectively, “**Causes of Action**”) it may have, and neither these Global Notes nor the Statements shall be deemed a waiver of any Claims or Causes of Action or in any way prejudice or impair the assertion of such Claims or Causes of Action.

8. **Summary of Significant Reporting Policies.** The following is a summary of significant reporting policies:
- a. **Undetermined Amounts.** The description of an amount as “unknown,” “TBD” or “undetermined” is not intended to reflect upon the materiality of such amount.
 - b. **Totals.** All totals that are included in the Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
 - c. **Liens.** Property and equipment listed in the Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.
9. **Estimates and Assumptions.** Because of the timing of the filings, management was required to make certain estimates and assumptions that affected the reported amounts of these assets and liabilities. Actual amounts could differ from those estimates, perhaps materially.
10. **Currency.** Unless otherwise indicated, all amounts are reflected in U.S. dollars.
11. **Setoffs.** The Debtor incurs certain offsets and other similar rights during the ordinary course of business. Offsets in the ordinary course can result from various items, including, without limitation, intercompany transactions, pricing discrepancies, returns, refunds, warranties, debit memos, credits, and other disputes between the Debtor and its suppliers and/or customers. These offsets and other similar rights are consistent with the ordinary course of business in the Debtor’s 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 Statements, offsets are not independently accounted for, and as such, are or may be excluded from the Debtor’s Statements.
12. **Global Notes Control.** If the Statements differ from these Global Notes, the Global Notes shall control.

Specific Disclosures with Respect to the Debtor’s Statements

Statement 3. Statement 3 includes any disbursement or other transfer made by the Debtor within 90 days before the Petition Date except for those made to insiders (which payments appear in response to Statement question 4), employees, and bankruptcy professionals (which payments appear in Statement 11 and include any retainers paid to bankruptcy professionals). The amounts listed in Statement 3 reflect the Debtor’s

disbursements netted against any check level detail; thus, to the extent a disbursement was made to pay for multiple invoices, only one entry has been listed on Statement 3.

Statement 4. Statement 4 accounts for the Debtor's intercompany/affiliate transactions, as well as other transfers to insiders as applicable. With respect to individuals, the amounts listed reflect the universe of payments and transfers to such individuals including compensation, bonus (if any), expense reimbursement, relocation reimbursement, and/or severance. Amounts paid on behalf of such employee for certain life and disability coverage, which coverage is provided to all of the Debtor's employees, has not been included.

In the ordinary course of business Anka MHSA Holding Company, LLC, an affiliate of Debtor, receives COSR payments from the State of California. Such payments are deposited into the Debtor's bank account and thereafter transferred to Anka MHSA Holding Company, LLC. Said transfers are reported on Statement 4.

Statement 7. Any information contained in Statement 7 shall not be a binding representation of the Debtor's liabilities with respect to any of the suits and proceedings identified therein.

Statement 10. The Debtor occasionally incurs losses for a variety of reasons, including theft and property damage. The Debtor, however, may not have records of all such losses if such losses do not have a material impact on the Debtor's business or are not reported for insurance purposes.

Statement 11. Out of an abundance of caution, the Debtor has included payments to all professionals who have rendered any advice related the Debtor's bankruptcy proceedings in Statement 11. However, it is possible that the disclosed fees also relate to other, non-bankruptcy related services, and may include services rendered to other parties.

Statement 26d. The Debtor has provided financial statements in the ordinary course of its business to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtor's knowledge or consent or subject to confidentiality agreements, the Debtor has not disclosed any parties that may have received such financial statements for the purposes of Statement 26d.

Statement 30. Unless otherwise indicated in the Debtor's specific response to Statement 30, the Debtor has included a comprehensive response to Statement 30 in Statement 4.

Fill in this information to identify the case:

Debtor name: ANKA Behavioral Health, Incorporated

United States Bankruptcy Court for the: Northern District of California

Case number (if known): 19-41025

☐ 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 7/1/2018 to 4/30/2019	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$45,344,322.40
For prior year:	From 7/1/2017 to 6/30/2018	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$48,035,860.00
For the year before that:	From 7/1/2016 to 6/30/2017	<input checked="" type="checkbox"/> Operating a business <input type="checkbox"/> Other: _____	\$46,488,466.00

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 _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____
	From _____ to _____	_____	\$ _____

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. "BUTCH" YOUNG FIRE AND SAFETY EQUIPMENT 1101 W FREMONT STOCKTON CA 95203	3/21/2019	\$54.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.2. 1470 CIVIC LLC C/O NEWMARK GRUBB KNIGHT FRANK 1333 N. CALIFORNIA BLVD. WALNUT CREEK CA 94596	3/22/2019	\$17,461.18	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.3. 1470 CIVIC LLC C/O NEWMARK GRUBB KNIGHT FRANK 1333 N. CALIFORNIA BLVD. WALNUT CREEK CA 94596	2/22/2019	\$17,443.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.4. 1660 MONTEREY STREET LLC CAPUTO ASSOCIATES-FILE 2218 1801 W. OLYMPIC BLVD PASADENA CA 91199-2218	3/22/2019	\$3,861.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.5. 1660 MONTEREY STREET LLC CAPUTO ASSOCIATES-FILE 2218 1801 W. OLYMPIC BLVD PASADENA CA 91199-2218	1/31/2019	\$3,510.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.6. AAA FIRE PROTECTION SERVICES P.O. BOX 3626 HAYWARD CA 94540	3/13/2019	\$218.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.7. AB GARDENING SERVICES 1914 WHITECLIFF CT. WALNUT CREEK CA 94596	3/8/2019	\$690.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.8. AJANI JACKSON MD 971 CANDLEWOOD DRIVE EL DORADO HILLS CA 95762	3/21/2019	\$1,550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.9. AJANI JACKSON MD 971 CANDLEWOOD DRIVE EL DORADO HILLS CA 95762	3/13/2019	\$2,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.10. AJANI JACKSON MD 971 CANDLEWOOD DRIVE EL DORADO HILLS CA 95762	2/22/2019	\$2,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.11. ALAMEDA COUNTY WATER DISTRICT P.O. BOX 45676 SAN FRANCISCO CA 94145-0676	3/8/2019	\$196.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.12. ALHAMBRA & SIERRA SPRINGS DS WATERS OF AMERICA, LP P O BOX 660579 DALLAS TX 75266-0579	3/13/2019	\$59.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.13. AL'S REMODELING & CONSTRUCTION DBA AL'S REMODELING & CONSTRUCTION P O BOX 4036 MANTECA CA 95337	2/27/2019	\$2,541.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.14. AMA CONSTRUCTION & REAL ESTATE LLC 701 E. SANTA CLARA ST VENTURA CA 93001	2/19/2019	\$1,595.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.15. AMERIGAS P.O. BOX 7155 PASAENA CA 91109-7155	3/21/2019	\$3,871.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.16. AMERIGAS P.O. BOX 7155 PASAENA CA 91109-7155	2/21/2019	\$1,914.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.17. ANDREA R. BATES, MD MBA, INC 316 CALIFORNIA AVE 107 RENO NV 89509	4/16/2019	\$2,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.18.	ANDREA R. BATES, MD MBA, INC 316 CALIFORNIA AVE 107 RENO NV 89509	2/22/2019	\$6,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.19.	ANDREA R. BATES, MD MBA, INC 316 CALIFORNIA AVE 107 RENO NV 89509	2/20/2019	\$2,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.20.	ANDRES GARCIA DBA ANDY HANDYMAN SERVICES 17 BONNIE PLACE PLEASANT HILL CA 94523	3/19/2019	\$360.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.21.	APPLIED BEHAVIORAL ALTERNATIVES, INC. 2001 ELKINS PLACE ARCADIA CA 91006	4/16/2019	\$16,482.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.22.	APPLIED BEHAVIORAL ALTERNATIVES, INC. 2001 ELKINS PLACE ARCADIA CA 91006	3/20/2019	\$34,874.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.23.	APPLIED BEHAVIORAL ALTERNATIVES, INC. 2001 ELKINS PLACE ARCADIA CA 91006	2/14/2019	\$19,665.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.24.	ARISA WONGJODSRI 1744 TRUMPET DRIVE REDDING CA 96003	4/16/2019	\$2,970.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.25.	ARISA WONGJODSRI 1744 TRUMPET DRIVE REDDING CA 96003	2/21/2019	\$4,874.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.26.	ARROYO GRANDE GLASS 1012 EAST GRAND AVENUE ARROYO GRANDE CA 93420	3/20/2019	\$182.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.27.	ASSURED FIRE SYSTEMS, INC 493 STARLIGHT COURT REDLANDS CA 92374	3/12/2019	\$375.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.28.	AT&T CORPORATION P.O. BOX 105306 ATLANTA GA 30348-5306	4/16/2019	\$5,081.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.29.	AUSTIN DRUGS 6970 ARAGON CIRCLE #3 BUENA PARK CA 90620	4/16/2019	\$518.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.30.	AUTO-CHLOR SYSTEM 515 STONE ROAD BENICIA CA 94510-0000	4/30/2019	\$984.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.31.	AUTO-CHLOR SYSTEM 515 STONE ROAD BENICIA CA 94510-0000	2/1/2019	\$487.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.32.	BACON HOUSE, INC. 10 TIANA TERRACE LAFAYETTE CA 94549	3/22/2019	\$10,330.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.33.	BACON HOUSE, INC. 10 TIANA TERRACE LAFAYETTE CA 94549	3/8/2019	\$10,330.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.34.	BACON HOUSE, INC. 10 TIANA TERRACE LAFAYETTE CA 94549	2/21/2019	\$10,330.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.35.	BAKER COMMODITIES, INC 4020 BANDINI BLVD VERNON CA 90058	3/8/2019	\$125.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.36.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	4/30/2019	\$14,650.08	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.37.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	4/29/2019	\$2,503.27	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.38.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	4/23/2019	\$33,835.97	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.39.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	4/16/2019	\$2,496.16	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.40.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	4/15/2019	\$1,471.08	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.41.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	4/3/2019	\$2,300.19	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.42.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	4/1/2019	\$2,708.90	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.43.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	3/29/2019	\$14,650.08	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.44.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	3/27/2019	\$2,503.27	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.45.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	3/20/2019	\$17,604.02	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.46.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	3/18/2019	\$3,824.87	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.47.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	3/4/2019	\$2,300.19	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.48.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	3/1/2019	\$17,107.86	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.49.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	2/28/2019	\$14,650.08	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.50.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	2/27/2019	\$2,503.27	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.51.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	2/20/2019	\$17,604.02	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.52.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	2/15/2019	\$3,967.24	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS
3.53.	BANK OF GUAM 404 MONTGOMERY ST SAN FRANCISCO CA 94104	2/1/2019	\$21,241.03	<input checked="" type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LOAN PAYMENTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.54.	BARTON & ASSOCIATES, INC. P.O. BOX 417844 BOSTON MA 02241-7844	4/16/2019	\$820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.55.	BARTON & ASSOCIATES, INC. P.O. BOX 417844 BOSTON MA 02241-7844	3/21/2019	\$635.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.56.	BARTON & ASSOCIATES, INC. P.O. BOX 417844 BOSTON MA 02241-7844	2/22/2019	\$726.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.57.	BAY ALARM COMPANY 60 BERRY DR PACHECO CA 94553	3/8/2019	\$2,844.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.58.	BAY ALARM COMPANY 60 BERRY DR PACHECO CA 94553	2/27/2019	\$426.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.59.	BAY AREA HOUSING CORP. 101 CHURCH STREET SUITE 4 LOS GATOS CA 95030	3/20/2019	\$21,947.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.60.	BAY AREA HOUSING CORP. 101 CHURCH STREET SUITE 4 LOS GATOS CA 95030	2/12/2019	\$21,947.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.61.	BBVA - CREDIT CARD PMT CUSTOMER SERVICE DIVISION P.O. BOX 10566 BIRMINGHAM AL 35296	2/13/2019	\$24,500.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD PAYMENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.62.	BBVA - CREDIT CARD PMT CUSTOMER SERVICE DIVISION P.O. BOX 10566 BIRMINGHAM AL 35296	2/12/2019	\$24,500.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD PAYMENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.63.	BBVA - CREDIT CARD PMT CUSTOMER SERVICE DIVISION P.O. BOX 10566 BIRMINGHAM AL 35296	2/11/2019	\$10,000.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD PAYMENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.64.	BBVA - CREDIT CARD PMT CUSTOMER SERVICE DIVISION P.O. BOX 10566 BIRMINGHAM AL 35296	2/7/2019	\$15,000.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD PAYMENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.65.	BBVA - CREDIT CARD PMT CUSTOMER SERVICE DIVISION P.O. BOX 10566 BIRMINGHAM AL 35296	2/5/2019	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD PAYMENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.66.	BBVA - CREDIT CARD PMT CUSTOMER SERVICE DIVISION P.O. BOX 10566 BIRMINGHAM AL 35296	2/4/2019	\$24,500.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CREDIT CARD PAYMENT
3.67.	BEHAVIOR ANALYSIS AND INTERVENTION SERVICES 1547 PALOS VERDES MALL P.M.B.210 WALNUT CREEK CA 94597-2228	2/22/2019	\$297.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.68.	BEHAVIOR ANALYSIS AND INTERVENTION SERVICES 1547 PALOS VERDES MALL P.M.B.210 WALNUT CREEK CA 94597-2228	2/20/2019	\$425.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.69.	BERKSHIRE HATHAWAY HOMESTATE CO DEPT 6693 LOS ANGELES CA 90084-6693	2/22/2019	\$115,603.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.70.	BERKSHIRE HATHAWAY HOMESTATE COMPANIES DEPT 6693 LOS ANGELES CA 90084-6693	3/8/2019	\$115,603.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.71.	BERTELSMANN LEARNING, LLC DBA RELIAS LEARNING, LLC; MEDIA LLC P.O. BOX 74008620 CHICAGO IL 60674-8620	4/17/2019	\$640.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.72. BERTELSMANN LEARNING, LLC DBA RELIAS LEARNING. LLC; MEDIA LLC P.O. BOX 74008620 CHICAGO IL 60674-8620	3/8/2019	\$14,026.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.73. BLAI, L.P. DBA: VISTA OAKS APARTMENTS 3883 VISTA OAKS DRIVE MARTINEZ CA 94553	4/15/2019	\$2,360.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.74. BLAI, L.P. DBA: VISTA OAKS APARTMENTS 3883 VISTA OAKS DRIVE MARTINEZ CA 94553	3/8/2019	\$2,422.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.75. BLAI, L.P. DBA: VISTA OAKS APARTMENTS 3883 VISTA OAKS DRIVE MARTINEZ CA 94553	1/31/2019	\$2,220.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.76. BOK KYU KIM DBA WILLIAM & HENRY LLC 2975 TREAT BLVD D-8 CONCORD CA 94518	4/8/2019	\$9,064.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.77. BOK KYU KIM DBA WILLIAM & HENRY LLC 2975 TREAT BLVD D-8 CONCORD CA 94518	2/20/2019	\$9,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.78.	BPM LLP 600 CALIFORNIA ST SUITE 600 SAN FRANCISCO CA 94108	4/30/2019	\$47,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.79.	BPM LLP 600 CALIFORNIA ST SUITE 600 SAN FRANCISCO CA 94108	4/25/2019	\$23,287.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.80.	BPM LLP 600 CALIFORNIA ST SUITE 600 SAN FRANCISCO CA 94108	4/22/2019	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.81.	BRAD HAMBY DBA PERFORMANCE PUMPING 45654 E FLORDIA AVE HEMET CA 92544	3/21/2019	\$3,175.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.82.	BRAD HAMBY (PREFERED PUMPING) DBA PERFORMANCE PUMPING 45654 E FLORDIA AVE HEMET CA 92544	2/26/2019	\$2,075.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.83.	BRIAN DRISCOLL DBA LOVI PROPERTIES, LLC 6908 SIERRA CT STE A DUBLIN CA 94568	3/22/2019	\$12,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.84.	BRIAN DRISCOLL DBA LOVI PROPERTIES, LLC 6908 SIERRA CT STE A DUBLIN CA 94568	3/8/2019	\$12,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.85.	BRIAN DRISCOLL DBA LOVI PROPERTIES, LLC 6908 SIERRA CT STE A DUBLIN CA 94568	2/21/2019	\$12,350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.86.	BRIAN F. BAYLIES 51 RED CYPRESS CT DANVILLE CA 94506	4/1/2019	\$5,016.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.87.	BRIAN F. BAYLIES 51 RED CYPRESS CT DANVILLE CA 94506	3/8/2019	\$5,522.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.88.	BRIAN F. BAYLIES 51 RED CYPRESS CT DANVILLE CA 94506	1/31/2019	\$5,016.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.89.	BRILLIANT CORNERS 1390 MARKET STREET SUITE 405 SAN FRANCISCO CA 94102	3/22/2019	\$37,837.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.90.	BRILLIANT CORNERS 1390 MARKET STREET SUITE 405 SAN FRANCISCO CA 94102	3/8/2019	\$37,837.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.91.	BRILLIANT CORNERS 1390 MARKET STREET SUITE 405 SAN FRANCISCO CA 94102	2/21/2019	\$30,574.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.92.	BRILLIANT CORNERS 1390 MARKET STREET SUITE 405 SAN FRANCISCO CA 94102	2/14/2019	\$7,263.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.93.	BURBANK WATER AND POWER P.O. BOX 631 BURBANK CA 91503	3/25/2019	\$542.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.94.	BURBANK WATER AND POWER P.O. BOX 631 BURBANK CA 91503	3/21/2019	\$2,245.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.95.	BURBANK WATER AND POWER P.O. BOX 631 BURBANK CA 91503	3/8/2019	\$1,424.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.96. C.R. FIRELINE, INC. P.O. BOX 41125 SAN JOSE CA 95120	3/8/2019	\$55.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.97. CA. DEPT OF SOCIAL SERVICES CIVIL PENALTY COORDINATOR 744 P. STREET; M.S. 9-16-50 SACRAMENTO CA 95814	4/11/2019	\$2,316.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.98. CA. DEPT OF SOCIAL SERVICES CIVIL PENALTY COORDINATOR 744 P. STREET; M.S. 9-16-50 SACRAMENTO CA 95814	3/8/2019	\$250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.99. CA. DEPT OF SOCIAL SERVICES CIVIL PENALTY COORDINATOR 744 P. STREET; M.S. 9-16-50 SACRAMENTO CA 95814	2/22/2019	\$750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.100. CALIFORNIA HOUSING FOUNDATION 1200 CALIFORNIA STREET # 104 REDLANDS CA 92374	3/22/2019	\$300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.101. CALIFORNIA HOUSING FOUNDATION 1200 CALIFORNIA STREET # 104 REDLANDS CA 92374	3/15/2019	\$10,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.102.	CALIFORNIA HOUSING FOUNDATION 1200 CALIFORNIA STREET # 104 REDLANDS CA 92374	3/8/2019	\$10,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.103.	CALIFORNIA HOUSING FOUNDATION 1200 CALIFORNIA STREET # 104 REDLANDS CA 92374	2/21/2019	\$8,514.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.104.	CALIFORNIA HOUSING FOUNDATION 1200 CALIFORNIA STREET # 104 REDLANDS CA 92374	2/14/2019	\$5,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.105.	CALIFORNIA WATER SERVICE COMP PO BOX 940001 SAN JOSE CA 95194-0001	3/27/2019	\$421.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.106.	CALIFORNIA WATER SERVICE COMPANY P.O. BOX 940001 SAN JOSE CA 95194-0001	3/22/2019	\$421.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.107.	CALLTOWER, INC. DEPT LA 23615 PASADENA CA 91185	4/11/2019	\$27,586.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.108.	CAP GROW PARTNERS (LEASE PMTS) 320 WEST OHIO STREET SUITE 650N CHICAGO IL 60654	3/15/2019	\$7,798.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.109.	CAP GROW PARTNERS (LEASE PMTS) 320 WEST OHIO STREET SUITE 650N CHICAGO IL 60654	2/14/2019	\$25,902.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.110.	CAPGROW HOLDINGS JS SUB III 320 WEST OHIO STREET SUITE 650 N CHICAGO IL 60654	3/22/2019	\$6,709.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.111.	CAPGROW HOLDINGS JS SUB III 320 WEST OHIO STREET SUITE 650 N CHICAGO IL 60654	3/8/2019	\$6,709.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.112.	CAPGROW HOLDINGS JS SUB III 320 WEST OHIO STREET SUITE 650 N CHICAGO IL 60654	2/22/2019	\$251.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.113.	CAPGROW HOLDINGS JV SUB II LLC 320 W. OHIO ST SUITE 650N CHICAGO IL 60654	3/22/2019	\$19,571.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.114.	CAPGROW HOLDINGS JV SUB II LLC 320 W. OHIO ST SUITE 650N CHICAGO IL 60654	3/8/2019	\$19,571.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.115.	CAPGROW HOLDINGS JV SUB II LLC 320 W. OHIO ST SUITE 650N CHICAGO IL 60654	2/22/2019	\$6,073.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.116.	CAPGROW HOLDINGS JV SUB II LLC 320 W. OHIO ST SUITE 650N CHICAGO IL 60654	2/14/2019	\$10,337.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.117.	CAREY MARTIN 1112 LANDING LANE MILBRAE CA 94030	3/20/2019	\$9,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.118.	CAREY MARTIN 1112 LANDING LANE MILBRAE CA 94030	2/20/2019	\$5,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.119.	CARMELITA P PINEDA DBA ROSEWOOD MAONOR 9921 KAPALUA LANE ELK GROVE CA 95624	3/11/2019	\$6,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.120.	CARMELITA P PINEDA DBA ROSEWOOD MAONOR 9921 KAPALUA LANE ELK GROVE CA 95624	2/12/2019	\$6,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.121.	CARMICHAEL WATER DISTRICT P.O. BOX CARMICHAEL CA 95609-1001	3/20/2019	\$180.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.122.	CDFI (HAYWARD HILLS LEASE PMT) #N/A #N/A #N/A #N/A #N/A	3/11/2019	\$10,124.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.123.	CDFI (HAYWARD HILLS LEASE PMT) #N/A #N/A #N/A #N/A #N/A	2/12/2019	\$10,124.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.124.	CENTER FOR ELDERS INDEPENDENCE 510 17TH STREET OAKLAND CA 94612	2/27/2019	\$1,700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.125.	CENTER FOR ELDERS INDEPENDENCE 510 17TH STREET OAKLAND CA 94612	2/21/2019	\$5,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.126.	CESAR CRUZ DBA SGV GARDNER 2228 WEST WALNUT CREEK PARKWAY WEST COVINA CA 91790	3/8/2019	\$1,120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.127.	CESAR Y. RAMIREZ DBA CES-TEC HEATING & COOLONG 2247 JACQUILINE DR PITTSBURG CA 94565	3/20/2019	\$1,380.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.128.	CHARLES FRANK KAIRYS DBA INTEGRATED MINDS 3625 E. THOUSAND OAKS BLVD WESTLAKE VILLAGE CA 91362	3/20/2019	\$770.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.129.	CHA'RON C. RUSSELL DBA MR. FRESH CARPET CARE 4160 SUSAN VALLEY ROAD, E521 FAIRFIELD CA 94533	4/11/2019	\$590.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.130.	CHA'RON C. RUSSELL DBA MR. FRESH CARPET CARE 4160 SUSAN VALLEY ROAD, E521 FAIRFIELD CA 94533	3/29/2019	\$750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.131.	CHARTER COMMUNIC (CABLE) P.O. BOX 60229 LOS ANGELES CA 90060-0229	3/11/2019	\$221.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.132.	CHEM MARK OF LONG BEACH, INC. P O BOX 721 GARDEN GROVE CA 92842-0721	3/26/2019	\$633.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.133.	CHEM MARK OF LONG BEACH, INC. P O BOX 721 GARDEN GROVE CA 92842-0721	3/8/2019	\$232.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.134.	CINTAS FIRE PROTECTION LAC # F44 48400 FREMONT BLVD FREMONT CA 94538	4/23/2019	\$596.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.135.	CINTAS FIRE PROTECTION ATTN: AR 48400 FREMONT BLVD FREMONT CA 94538	3/20/2019	\$395.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.136.	CINTAS FIRE PROTECTION ATTN: AR 48400 FREMONT BLVD FREMONT CA 94538	2/20/2019	\$219.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.137.	CISCO SYSTEMS CAPITAL CRP P.O. BOX 41602 PHILADELPHIA PA 19101-1602	3/15/2019	\$4,827.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.138.	CITY OF ANTIOCH PO BOX 6015 ARTESIA CA 90702-6015	3/21/2019	\$880.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.139.	CITY OF ANTIOCH PO BOX 6015 ARTESIA CA 90702-6015	2/13/2019	\$399.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.140.	CITY OF BURBANK FIRE DEPARTMENT P.O. BOX 276048 SACRAMENTO CA 95827-6048	4/8/2019	\$51.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.141.	CITY OF BURBANK POLICE DEPT. CITY TREASURER P.O. BOX 7145 BURBANK CA 91510-7145	2/12/2019	\$150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.142.	CITY OF GLENDALE P.O. BOX 29099 GLENDALE CA 91209-9099	3/6/2019	\$15.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.143.	CITY OF GLENDALE P.O. BOX 29099 GLENDALE CA 91209-9099	2/20/2019	\$940.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.144.	CITY OF LODI P.O. BOX 3006 LODI CA 95241-1910	2/20/2019	\$1,025.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.145.	CITY OF MANTECA P.O. BOX 398637 SAN FRANCISCO CA 94139-8637	3/12/2019	\$122.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.146.	CITY OF MORGAN HILL UTILITY BILLING DIVISION 17575 PEAK AVENUE MORGAN HILL CA 95037-4128	3/8/2019	\$232.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.147.	CITY OF PITTSBURG UTILITY BILLING DEPT P O BOX 4988 WHITTIER CA 90607	3/8/2019	\$1.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.148.	CITY OF POMONA ATTN: REVENUE DIVISION-UTILITY BILLING P.O. BOX 3179 POMONA CA 91769-3179	3/27/2019	\$835.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.149.	CITY OF REDDING CUSTOMER SERVICE DIVISION P.O. BOX 496081 REDDING CA 96049-6081	3/21/2019	\$334.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.150.	CITY OF REDDING CUSTOMER SERVICE DIVISION P.O. BOX 496081 REDDING CA 96049-6081	3/5/2019	\$321.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.151.	CITY OF RICHMOND C/O CITATION COLLECTION SERVICES P.O. BOX 612320 SAN JOSE CA 95161-2320	2/5/2019	\$238.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.152.	CITY OF ROHNERT PARK UTILITY DEPARTMENT 130 AVRAM AVENUE ROHNERT PARK CA 94928	3/12/2019	\$413.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.153.	CITY OF SAN LEANDRO BUSINESS LICENSING 8839 N. CEDAR AVE # 212 FRESNO CA 93720-1832	4/30/2019	\$226.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.154.	CITY OF STOCKTON P.O. BOX 7193 PASADENA CA 91109-7193	3/21/2019	\$444.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.155.	CITY OF STOCKTON P.O. BOX 7193 PASADENA CA 91109-7193	3/8/2019	\$26.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.156.	CITY OF VALLEJO BUSINESS LICENSE DIVISION 555 SANTA CLARA STREET VALLEJO CA 94590-5934	4/11/2019	\$575.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.157.	CLARK'S SEPTIC SERVICE, INC. P.O. BOX 1475 HUGHSON CA 95326	2/1/2019	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.158.	COLLINS COLLINS MUIR & STEWART LLP 1100 EL CENTRO STREET SOUTH PASADENA CA 91030	3/8/2019	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.159.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	4/4/2019	\$334.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.160.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	4/3/2019	\$249.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.161.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	3/25/2019	\$268.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.162.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	3/21/2019	\$324.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.163.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	3/20/2019	\$1,075.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.164.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	3/18/2019	\$241.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.165.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	3/4/2019	\$254.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.166.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	2/22/2019	\$159.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.167.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	2/21/2019	\$319.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.168.	COMCAST CABLE P O BOX 34744 SEATTLE WA 98124-1744	2/4/2019	\$236.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.169.	CONCORD GARDEN EQUIPMENT 2451 MONUMENT BLVD. CONCORD CA 94520	4/17/2019	\$1,525.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.170.	CONCORD GARDEN EQUIPMENT 2451 MONUMENT BLVD. CONCORD CA 94520	2/20/2019	\$3,847.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.171.	CONCORD LOCKSMITH 1804 COLFAX STREET CONCORD CA 94520-2118	4/25/2019	\$41.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.172.	CONCORD LOCKSMITH 1804 COLFAX STREET CONCORD CA 94520-2118	2/20/2019	\$22.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.173.	CONCORD POLICE DEPARTMENT 1350 GALINDO STREET CONCORD CA 94520	2/5/2019	\$21.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.174.	CONTRA COSTA COUNTY PUBLIC WORKS PUBLIC WORKS DEPARTMENT ATTN: PRINCIPAL REAL PROPERTY AGENT 255 GLACIER DR MARTINEZ CA 94553-4825	3/22/2019	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.175.	CONTRA COSTA COUNTY PUBLIC WORKS PUBLIC WORKS DEPARTMENT ATTN: PRINCIPAL REAL PROPERTY AGENT 255 GLACIER DR MARTINEZ CA 94553-4825	3/8/2019	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.176.	CONTRA COSTA COUNTY PUBLIC WORKS PUBLIC WORKS DEPARTMENT ATTN: PRINCIPAL REAL PROPERTY AGENT 255 GLACIER DR MARTINEZ CA 94553-4825	2/21/2019	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.177.	CONTRA COSTA HEALTH SERVICES ATTN: HMIS COST CENTER 5741 2400 BISSO LANE CONCORD CA 94520-	3/8/2019	\$1,056.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.178.	CORODATA RECORDS MANAGEMENT, INC P.O. BOX 842638 LOS ANGELES CA 90084-2638	3/15/2019	\$7,573.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.179.	COSTCO P.O. BOX 34783 SEATTLE WA 98124-1783	2/27/2019	\$120.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.180.	CREDIBLE BEHAVIORAL HEALTH PO BOX 34456 WEST BETHESDA MD 20817	4/25/2019	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.181.	CREDIBLE BEHAVIORAL HEALTH PO BOX 34456 WEST BETHESDA MD 20817	4/19/2019	\$50,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.182.	CREDIBLE BEHAVIORAL HEALTH PO BOX 34456 WEST BETHESDA MD 20817	4/3/2019	\$53,846.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.183.	CREDIBLE BEHAVIORAL HEALTH PO BOX 34456 WEST BETHESDA MD 20817	3/5/2019	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.184.	DALILA GUTIERREZ 2124 ABBOT AVE PITTSBURG CA 94565	4/24/2019	\$560.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.185.	DALILA GUTIERREZ 2124 ABBOT AVE PITTSBURG CA 94565	4/5/2019	\$280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.186.	DALILA GUTIERREZ 2124 ABBOT AVE PITTSBURG CA 94565	3/21/2019	\$280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.187.	DALILA GUTIERREZ 2124 ABBOT AVE PITTSBURG CA 94565	3/19/2019	\$280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.188.	DALILA GUTIERREZ 2124 ABBOT AVE PITTSBURG CA 94565	2/19/2019	\$280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.189.	DALILA GUTIERREZ 2124 ABBOT AVE PITTSBURG CA 94565	2/13/2019	\$1,085.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.190.	DALILA GUTIERREZ 2124 ABBOT AVE PITTSBURG CA 94565	2/8/2019	\$280.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.191.	DC ELECTRONICS 1772 CONTAINER CIRCLE RIVERSIDE CA 92509	3/8/2019	\$135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.192.	DELL FINANCIAL SERVICES PAYMENT PROCESSING CNTR P.O. BOX 5292 CAROL STREAM IL 60197-5292	2/22/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: EQUIPMENT LEASE
3.193.	DELTA REALTY GROUP 1299 OLIVER ROAD FAIRFIELD CA 94534	3/11/2019	\$900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.194.	DELTA REALTY GROUP 1299 OLIVER ROAD FAIRFIELD CA 94534	2/22/2019	\$900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.195.	DENNIS E. BACA BACA PROPERTIES PO BOX 392 LIVERMORE CA 94551	3/11/2019	\$4,920.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.196.	DENNIS E. BACA BACA PROPERTIES PO BOX 392 LIVERMORE CA 94551	2/11/2019	\$5,412.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.197.	DEPARTMENT OF HEALTH CARE SERVICES SUBSTANCE USE DISORDER COMPLIANCE DIVISION LICENSING & CERTIFICATION BRANCH, MS 2600 SACRAMENTO CA 95899-7413	2/27/2019	\$3,798.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.198.	DEPARTMENT OF HEALTH CARE SERVICES SUBSTANCE USE DISORDER COMPLIANCE DIVISION LICENSING & CERTIFICATION BRANCH, MS 2600 SACRAMENTO CA 95899-7413	2/12/2019	\$3,495.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.199.	DEPARTMENT OF MOTOR VEHICLES STATE OF CALIFORNIA P O BOX 51061 LOS ANGELES CA 90051	4/11/2019	\$234.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE
3.200.	DEPARTMENT OF MOTOR VEHICLES STATE OF CALIFORNIA P O BOX 51061 LOS ANGELES CA 90051	2/21/2019	\$10.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE
3.201.	DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIV PO BOX 944243 - MS 9-3-67 SACRAMENTO CA 94244-2430	4/12/2019	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE
3.202.	DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIV PO BOX 944243 - MS 9-3-67 SACRAMENTO CA 94244-2430	4/11/2019	\$2,270.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE
3.203.	DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIV PO BOX 944243 - MS 9-3-67 SACRAMENTO CA 94244-2430	3/21/2019	\$454.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.204.	DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIV PO BOX 944243 - MS 9-3-67 SACRAMENTO CA 94244-2430	3/8/2019	\$3,064.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE
3.205.	DEPARTMENT OF SOCIAL SERVICES COMMUNITY CARE LICENSING DIV PO BOX 944243 - MS 9-3-67 SACRAMENTO CA 94244-2430	2/21/2019	\$100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE
3.206.	DES ROCHES CONSTRUCTION 1106 REGGIO PLACE PAMONA CA 91766	3/11/2019	\$1,205.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.207.	DEWEY PEST CONTROL 2490 ARNOLD INDUSTRIAL WAY SUITE J CONCORD CA 94553-5103	3/8/2019	\$205.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.208.	DIGITAL WEST NETWORKS, INC. P.O. BOX 15458 SAN LUIS OBISPO CA 93406-5458	2/21/2019	\$755.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.209.	DIRECTV P O BOX 60036 LOS ANGELES CA 90060-0036	3/21/2019	\$298.13	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.210.	DISCOUNT PLUMBING 787 N. COTTAGE AVE MANTECA CA 95336	3/19/2019	\$689.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.211.	DISCOUNT PLUMBING 787 N. COTTAGE AVE MANTECA CA 95336	2/20/2019	\$1,255.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.212.	DS BIOVIA CORP 175 WYMAN STREET WALTHAM MA 02451	3/8/2019	\$39,319.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.213.	DS BIOVIA CORP 175 WYMAN STREET WALTHAM MA 02451	2/19/2019	\$39,319.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.214.	DS BIOVIA CORP (DASSAULT SYSTEMES) 175 WYMAN STREET WALTHAM MA 02451	3/18/2019	\$41,536.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.215.	DS BIOVIA CORP (DASSAULT SYSTEMES) 175 WYMAN STREET WALTHAM MA 02451	3/12/2019	\$39,319.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.216.	DTE ENERGY P.O. BOX 740786 CINCINNATI OH 45274-0786	2/22/2019	\$487.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.217.	DUBLIN SAN RAMON SERVICES DISTRICT P O BOX CC DUBLIN CA 94568-0281	3/15/2019	\$50.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.218.	DUBLIN SAN RAMON SERVICES DISTRICT P O BOX CC DUBLIN CA 94568-0281	3/12/2019	\$45.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.219.	EAST BAY MUNICIPAL UTIL. DIST PAYMENT CTR OAKLAND CA 94649-0001	3/19/2019	\$198.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.220.	EAST BAY MUNICIPAL UTIL. DIST. PAYMENT CENTER OAKLAND CA 94649-0001	3/12/2019	\$1,250.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.221.	EAST BAY MUNICIPAL UTIL. DIST. PAYMENT CENTER OAKLAND CA 94649-0001	3/8/2019	\$601.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.222.	EASTERN MUNICIPAL WATER DISTR P O BOX 8301 PERRIS CA 92572-8301	3/7/2019	\$291.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.223.	EBA&M ATTN: RENE GILLESPIE PO BOX 5079 WESTLAKE VILLAGE CA 93159	4/18/2019	\$25,837.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.224.	EBA&M ATTN: RENE GILLESPIE PO BOX 5079 WESTLAKE VILLAGE CA 93159	3/19/2019	\$151,918.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.225.	EBA&M ATTN: RENE GILLESPIE PO BOX 5079 WESTLAKE VILLAGE CA 93159	2/21/2019	\$28,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.226.	ENTERPRISE FLEET MANAGEMENT CUSTOMER BILLING P O BOX 800089 KANSAS CITY MO 64180-0089	4/18/2019	\$20,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.227.	ENTERPRISE FLEET SERVICES CUSTOMER BILLING P O BOX 800089 KANSAS CITY MO 64180-0089	3/15/2019	\$19,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.228.	ENTERPRISE FLEET SERVICES CUSTOMER BILLING P O BOX 800089 KANSAS CITY MO 64180-0089	2/22/2019	\$57,526.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE
3.229.	ERIC ERICKSON 39 ADELINE DRIVE WALNUT CREEK CA 94596	3/15/2019	\$11,128.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.230.	ERIC ERICKSON 39 ADELINE DRIVE WALNUT CREEK CA 94596	2/22/2019	\$10,828.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.231.	ERICA WINN P.O. BOX 22462 SACRAMENTO CA 95822	4/16/2019	\$1,918.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.232.	ERICA WINN P.O. BOX 22462 SACRAMENTO CA 95822	2/22/2019	\$3,247.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.233.	EVERSOFT P.O. BOX 92769 LONG BEACH CA 90809	3/12/2019	\$137.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.234.	FAIRFIELD MUNICIPAL UTILITIES 1000 WEBSTER ST. FAIRFIELD CA 94533 4883	3/13/2019	\$373.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.235.	FAIRVIEW HOMES (HAYWARD HILLS LEASE PMT) 410 7TH STREET SUITE 203 OAKLAND CA 94607	3/11/2019	\$2,165.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.236.	FAIRVIEW HOMES (HAYWARD HILLS LEASE PMT) 410 7TH STREET SUITE 203 OAKLAND CA 94607	2/12/2019	\$2,165.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.237.	FEDERAL EXPRESS P.O. BOX 7221 PASADENA CA 91109-7321	4/30/2019	\$2,974.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.238.	FEDERAL EXPRESS P.O. BOX 7221 PASADENA CA 91109-7321	2/22/2019	\$910.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.239.	FERRELL GAS (PROPANE) PO BOX 173940 DENVER CO 80217-3940	4/17/2019	\$4,124.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.240.	FGD-FINANCIAL GROUP DIRECT, LLC 9000 CROW CANYON SUITE # 374 DANVILLE, CA 94506	4/30/2019	\$6,278.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.241.	FGD-FINANCIAL GROUP DIRECT, LLC 9000 CROW CANYON SUITE # 374 DANVILLE, CA 94506	4/16/2019	\$9,726.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.242.	FGD-FINANCIAL GROUP DIRECT, LLC 9000 CROW CANYON SUITE # 374 DANVILLE, CA 94506	4/11/2019	\$17,300.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.243.	FGD-FINANCIAL GROUP DIRECT, LLC 9000 CROW CANYON SUITE # 374 DANVILLE, CA 94506	3/13/2019	\$8,250.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.244.	FGD-FINANCIAL GROUP DIRECT, LLC 9000 CROW CANYON SUITE # 374 DANVILLE, CA 94506	2/27/2019	\$5,106.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.245.	FGD-FINANCIAL GROUP DIRECT, LLC 9000 CROW CANYON SUITE # 374 DANVILLE, CA 94506	2/15/2019	\$5,849.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.246.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	4/17/2019	\$48,222.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.247.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	4/2/2019	\$44,274.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.248.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	3/27/2019	\$3,660.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.249.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	3/15/2019	\$43,488.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.250.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	3/5/2019	\$47,514.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.251.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	2/21/2019	\$47,189.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.252.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	2/20/2019	\$3,464.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER
3.253.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	2/15/2019	\$95,732.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER
3.254.	FIDELITY INVESTMENTS (401K) ACCT# 5956927 POST OFFICE BOX 73307 CHICAGO IL 60673-7307	2/4/2019	\$3,431.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: 401K PROVIDER
3.255.	FOOD BANK OF C.C. AND SOLANO 4010 NELSON AVE. CONCORD CA 94520	4/23/2019	\$1,172.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.256.	FOOD BANK OF C.C. AND SOLANO 4010 NELSON AVE. CONCORD CA 94520	3/12/2019	\$916.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.257.	FOOD BANK OF C.C. AND SOLANO 4010 NELSON AVE. CONCORD CA 94520	3/8/2019	\$796.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.258.	FOOD BANK OF C.C. AND SOLANO 4010 NELSON AVE. CONCORD CA 94520	2/14/2019	\$168.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.259.	GARDENLAND POWER EQUIPMENT 196 CURTNER AVE CAMPBELL CA 95008	4/17/2019	\$1,712.52	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.260.	GARDENLAND POWER EQUIPMENT 196 CURTNER AVE CAMPBELL CA 95008	2/20/2019	\$2,942.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.261.	GOLDEN OFFICE TRAILERS, INC. P.O. BOX 669 WILDOMAR CA 92595-0669	4/23/2019	\$375.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.262.	GOLDEN OFFICE TRAILERS, INC. P.O. BOX 669 WILDOMAR CA 92595-0669	3/18/2019	\$350.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.263.	GOLDEN STATE WATER P O BOX 9016 SAN DIMAS CA 91773-9016	4/25/2019	\$240.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.264.	GOLDEN STATE WATER P O BOX 9016 SAN DIMAS CA 91773-9016	4/12/2019	\$204.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.265.	GOLDEN STATE WATER COMPANY P O BOX 9016 SAN DIMAS CA 91773-9016	2/27/2019	\$204.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.266.	GRANITE TELECOMMUNICATIONS PO BOX 983119 CLIENT ID# 311 BOSTON MA 02298	2/15/2019	\$35,721.03	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.267.	GRANITE TELECOMMUNICATIONS, LLC P.O. BOX 983119 CLIENT ID# 311 BOSTON MA 02298	4/24/2019	\$16,149.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.268.	H.L. MOE CO., INC 830 W. DORAN STREET GLENDALE CA 91203	3/21/2019	\$214.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.269.	HAMBY'S BACKFLOW SERVICE #N/A #N/A #N/A #N/A #N/A	2/26/2019	\$225.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.270.	HANNA INTERPRETING SERVICES LLC 10783 JAMACHA BLVD SUITE 8 SPRING VLLY CA 91978	3/12/2019	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.271.	HARMOHINDER ATHWAL, MD 44621 GABRIELINO TERRACE FREMONT CA 94539	4/17/2019	\$5,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.272.	HARMOHINDER ATHWAL, MD 44621 GABRIELINO TERRACE FREMONT CA 94539	3/21/2019	\$9,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.273.	HARMOHINDER ATHWAL, MD 44621 GABRIELINO TERRACE FREMONT CA 94539	2/20/2019	\$4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.274.	HAYWARD WATER SYSTEM P O BOX 6004 HAWYARD CA 94540-6004	3/12/2019	\$457.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.275.	HAZMED INC VENTURA WASTE MANAGEMENT P.O. BOX 3498 VENTURA CA 93006	3/12/2019	\$25.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.276.	HEALTH INFORMATION TECHNOLOGY CARE, LLC 1310 REDWOOD WAY SUITE 125 PETALUMA CA 94954	3/26/2019	\$40,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.277.	HEALTH INFORMATION TECHNOLOGY CARE, LLC 1310 REDWOOD WAY SUITE 125 PETALUMA CA 94954	2/22/2019	\$19,036.40	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.278.	HEFFERNAN P O BOX 4006 WALNUT CREEK CA 94596	4/26/2019	\$9,816.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.279.	HEFFERNAN P O BOX 4006 WALNUT CREEK CA 94596	4/2/2019	\$4,820.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.280.	HEFFERNAN P O BOX 4006 WALNUT CREEK CA 94596	3/19/2019	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.281.	HEFFERNAN INSURANCE BROKERS P. O. BOX 4006 WALNUT CREEK CA 94596	4/11/2019	\$1,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.282.	HEFFERNAN INSURANCE BROKERS P. O. BOX 4006 WALNUT CREEK CA 94596	3/18/2019	\$500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.283.	HENRY SCHEIN, INC. P.O. BOX 7156 PASADENA CA 91109-7156	3/20/2019	\$109.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: X
3.284.	HERMAN'S MAINTENANCE & LANDSCAPING DBA HERMAN'S MAINTENANCE & LANDSCAPING 3019 KNIGHTSEN AVE KNIGHTSEN CA 94548	2/20/2019	\$360.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.285.	HERO PEST CONTROL P.O. BOX 460175 SAN FRANCISCO CA 94146	3/21/2019	\$5,500.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.286.	HITCARE 1310 REDWOOD WAY PETALUMA CA 94954	4/26/2019	\$35,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.287.	HOFMAN HOLDINGS, LP ATTN: MANAGERS OFFICE DBA:DIABLO OAKS APARTMENTS PLEASANT HILL CA 94523	4/1/2019	\$6,750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.288.	HOFMAN HOLDINGS, LP ATTN: MANAGERS OFFICE DBA:DIABLO OAKS APARTMENTS PLEASANT HILL CA 94523	3/8/2019	\$5,013.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.289.	HOFMAN HOLDINGS, LP ATTN: MANAGERS OFFICE DBA:DIABLO OAKS APARTMENTS PLEASANT HILL CA 94523	2/15/2019	\$2,850.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.290.	HOFMAN HOLDINGS, LP ATTN: MANAGERS OFFICE DBA:DIABLO OAKS APARTMENTS PLEASANT HILL CA 94523	1/31/2019	\$4,950.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.291.	HOFMANN PLASTERING COMPANY P.O. BOX 787 CONCORD CA 94522	3/19/2019	\$6,803.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.292.	HOFMANN PLASTERING COMPANY P.O. BOX 787 CONCORD CA 94522	2/19/2019	\$13,607.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.293.	HUGHESNET 3957 BIG CLOUD WAY ANELOPE CA 95843	3/15/2019	\$282.55	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.294.	HUGHESNET 3957 BIG CLOUD WAY ANELOPE CA 95843	2/21/2019	\$276.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.295.	IMC TECHNOLOGIES INC. P.O. BOX 206734 DALLAS TX 75320-6734	3/11/2019	\$3,659.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.296.	INDUSTRY PUBLIC UTILITIES P.O. BOX 3165 LA PUENTE CA 91744-0165	3/6/2019	\$388.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.297.	INLAND EMPIRE LAUNDRY SERVICE 7035 LEIGHTON DR CORONA CA 92880	4/18/2019	\$149.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.298.	INTERNAL REVENUE SERVICE ATTN: EXTRACTING STOP 312 201 WEST RIVERCENTER BLVD. COVINGTON KY 41011	3/19/2019	\$4,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: IRS PENALTIES
3.299.	JACOB STAMBAUGH 1851 HARRISON RD #9 CONCORD CA 94520	2/22/2019	\$700.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.300.	JAMES D. RICHARDSON 8511 N. RIO LINDA AVENUE FRESNO CA 93711	3/22/2019	\$2,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.301.	JAMES D. RICHARDSON 8511 N. RIO LINDA AVENUE FRESNO CA 93711	3/8/2019	\$2,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.302.	JAMES D. RICHARDSON 8511 N. RIO LINDA AVENUE FRESNO CA 93711	2/21/2019	\$2,300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.303.	JAMES SANDS M.D. 221 E. GLENOAKS BLVD SUITE #130 GLENDALE CA 91207	4/16/2019	\$135.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.304.	JASWANT GILL P.O. BOX 2817 DANVILLE CA 94526	4/18/2019	\$2,910.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.305.	JASWANT GILL P.O. BOX 2817 DANVILLE CA 94526	3/11/2019	\$2,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.306.	JC'S POOL WORKS INC P.O. BOX 1377 ORANGEVALE CA 95662	3/19/2019	\$4,382.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.307.	JONATHAN ALVARA CARRANZA DBA EASY ROOTER PLUMBING AND DRAIN CLEANING 34748 BOROS BLVD. BEAUMONT CA 92223	2/20/2019	\$1,630.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.308.	JOSE A. VALDIVIA SANCHEZ 255 COGGINS DR. APT C-3 PLEASANT HILL CA 94523	3/8/2019	\$300.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.309.	JUAN MANUEL HUERTA R DBA JUAN'S CRPET CLEANING 1404 DEL RIO CIRCLE CONCORD CA 94518	3/26/2019	\$220.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.310.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/30/2019	\$2,394.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.311.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/29/2019	\$35.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.312.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/26/2019	\$965.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.313.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/25/2019	\$23.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.314.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/24/2019	\$29.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.315.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/23/2019	\$1,077.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.316.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/22/2019	\$30.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.317.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/19/2019	\$1,118.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.318.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/18/2019	\$10.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.319.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/16/2019	\$1,764.27	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.320.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/15/2019	\$32.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.321.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/12/2019	\$1,668.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.322.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/11/2019	\$86.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.323.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/9/2019	\$1,670.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.324.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/8/2019	\$127.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.325.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/5/2019	\$1,768.91	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.326.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/4/2019	\$17.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.327.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/3/2019	\$10.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.328.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/2/2019	\$1,346.61	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.329.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	4/1/2019	\$1,250.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.330.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/29/2019	\$99.21	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.331.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/28/2019	\$1,055.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.332.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/26/2019	\$1,812.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.333.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/25/2019	\$79.93	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.334.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/22/2019	\$1,652.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.335.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/21/2019	\$27.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.336.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/20/2019	\$138,489.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.337.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/19/2019	\$184.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.338.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/18/2019	\$114.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.339.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/15/2019	\$1,891.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.340.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/13/2019	\$79.84	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.341.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/12/2019	\$1,339.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.342.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/11/2019	\$53.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.343.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/8/2019	\$1,685.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.344.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/7/2019	\$101.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.345.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/6/2019	\$10.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.346.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/5/2019	\$1,765.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.347.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/4/2019	\$6.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.348.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	3/1/2019	\$1,785.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.349.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/28/2019	\$904.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.350.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/27/2019	\$136,974.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.351.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/26/2019	\$3,049.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.352.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/25/2019	\$39.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.353.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/22/2019	\$2,296.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.354.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/21/2019	\$22.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.355.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/20/2019	\$2,436.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.356.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/19/2019	\$28.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.357.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/15/2019	\$2,396.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.358.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/14/2019	\$151.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.359.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/12/2019	\$1,976.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.360.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/11/2019	\$122.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.361.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/8/2019	\$3,761.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.362.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/7/2019	\$65.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.363.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/6/2019	\$50.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.364.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/5/2019	\$1,626.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.365.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/4/2019	\$156.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.366.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	2/1/2019	\$1,468.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.367.	KAISER FILE #54803 LOS ANGELES CA 90074-4803	1/31/2019	\$34.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.368.	KAMBIZ KARIMI 40 DIABLO VIEW COURT DANVILLE CA 94506	4/1/2019	\$2,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.369.	KAMBIZ KARIMI 40 DIABLO VIEW COURT DANVILLE CA 94506	3/8/2019	\$2,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.370.	KAMBIZ KARIMI 40 DIABLO VIEW COURT DANVILLE CA 94506	1/31/2019	\$2,100.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.371.	LANETTE JENSEN 1816 CHINQUAPIN CT # B CONCORD CA 94519	3/8/2019	\$5,199.89	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.372.	LIVERMORE SANITATION, INC. 7000 NATIONAL AVE LIVERMORE CA 94550	3/21/2019	\$180.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.373.	LIVERMORE SANITATION, INC. 7000 NATIONAL AVE LIVERMORE CA 94550	3/8/2019	\$90.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.374.	LIVESCAN EXPRESS, INC. 5450 RALSTON ST SUITE 106 VENTURA CA 93003	4/12/2019	\$346.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.375.	LIVESCAN EXPRESS, INC. 5450 RALSTON ST SUITE 106 VENTURA CA 93003	3/8/2019	\$659.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.376.	MANJIT PUREWAL 213 FALLEN LEAF DRIVE VACAVILLE CA 95687	3/22/2019	\$3,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.377.	MANJIT PUREWAL 213 FALLEN LEAF DRIVE VACAVILLE CA 95687	2/22/2019	\$4,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.378.	MARK CARLEVATO #N/A #N/A #N/A #N/A #N/A	3/27/2019	\$111.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.379.	MARK TCHENG 849 VASONA ST MILPITAS CA 95035	3/12/2019	\$3,775.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.380.	MARK TCHENG 849 VASONA ST MILPITAS CA 95035	2/11/2019	\$3,775.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.381.	MARY-JO BAUTISTA DBA MARY-JO BAUTISTA-BOHALL, PSYD 12053 HERMOSURA ST NORWALK CA 90650	4/16/2019	\$1,900.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.382.	MARY-JO BAUTISTA DBA MARY-JO BAUTISTA-BOHALL, PSYD 12053 HERMOSURA ST NORWALK CA 90650	3/21/2019	\$3,420.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.383.	MARY-JO BAUTISTA DBA MARY-JO BAUTISTA-BOHALL, PSYD 12053 HERMOSURA ST NORWALK CA 90650	2/20/2019	\$4,180.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.384.	MATSON ALRAM CO., INC 581 W. FALLBROOK AVE SUITE 100 FRESNO CA 93711-5519	3/8/2019	\$74.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.385.	MATTHYS MORENO-DERKS 3221/3215 NEVIN AVE RICHMOND CA 94808	3/21/2019	\$71.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.386.	MAXIM STAFFING SOLUTIONS, INC. 12558 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	3/13/2019	\$10,004.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.387.	MAXIM STAFFING SOLUTIONS, INC. 12558 COLLECTIONS CENTER DRIVE CHICAGO IL 60693	2/14/2019	\$33,408.42	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.388.	MDRR-CONCORD #N/A #N/A #N/A #N/A #N/A	3/6/2019	\$347.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.389.	MEDIWASTE DISPOSAL P.O. BOX 6579 CORONA CA 92878	3/8/2019	\$200.37	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.390.	METLIFE - GROUP BENEFITS P.O. BOX 804466 KANSAS CITY MO 64180-4466	3/8/2019	\$28,648.90	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.391.	MICHAEL H LISIAK 1275 MONTIECITO RIDGE DR. ARROYO GRANDE CA 93420	4/16/2019	\$3,040.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.392.	MICHAEL H LISIAK 1275 MONTIECITO RIDGE DR. ARROYO GRANDE CA 93420	3/21/2019	\$5,510.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.393.	MICHAEL H LISIAK 1275 MONTIECITO RIDGE DR. ARROYO GRANDE CA 93420	2/20/2019	\$3,325.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.394.	MICHAEL J. ANTHONY DBA 1104 BUCHANNAN STREET, LLC 570 EL CAMINO REAL # 150-449 REDWOOD CITY CA 94063	3/21/2019	\$1,450.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.395.	MICHAEL J. ANTHONY DBA 1104 BUCHANNAN STREET, LLC 570 EL CAMINO REAL # 150-449 REDWOOD CITY CA 94063	2/21/2019	\$3,150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.396.	MICHAEL J. LAWRENCE DBA POOL GUY P.O. BOX 2356 SHINGLE SPRINGS CA 95682	2/20/2019	\$90.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.397.	MICHAEL PATRICK BIGBEE DBA SUPER SALVAGE RECYCLING 5075 HARTNETT AVE RICHMOND CA 94804	3/26/2019	\$246.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.398.	MICROSOFT ONE MICROSOFT WAY REDMOND WA 98052	4/22/2019	\$18,738.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.399.	MICROSOFT ONE MICROSOFT WAY REDMOND WA 98052	4/8/2019	\$6.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.400.	MICROSOFT ONE MICROSOFT WAY REDMOND WA 98052	3/25/2019	\$18,845.25	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.401.	MICROSOFT ONE MICROSOFT WAY REDMOND WA 98052	2/28/2019	\$18,774.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.402.	MIGUEL NUNEZ 2405 WOODHILL DRIVE PITTSBURG CA 94565	3/26/2019	\$2,220.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.403.	MISSION LINEN SUPPLY 505 MAULHARDT AVE. OXNARD CA 93030-7925	4/1/2019	\$1,490.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.404.	MISSION LINEN SUPPLY 505 MAULHARDT AVE. OXNARD CA 93030-7925	2/27/2019	\$746.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.405.	MORGAN WHITE INS #N/A #N/A #N/A #N/A #N/A	4/2/2019	\$27,931.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.406.	MORGAN WHITE INS #N/A #N/A #N/A #N/A #N/A	3/4/2019	\$28,166.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.407.	MORGAN WHITE INS #N/A #N/A #N/A #N/A #N/A	2/4/2019	\$21,790.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.408.	MOSIAC NETWORKX LLC DEPT LA 24111 PASADENA CA 91185-4111	4/18/2019	\$16,945.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.409.	MOSIAC NETWORKX LLC DEPT LA 24111 PASADENA CA 91185-4111	3/18/2019	\$10,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.410.	MOSIAC NETWORKX LLC DEPT LA 24111 PASADENA CA 91185-4111	2/20/2019	\$15,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.411.	MR. FRESH CARPET CARE 4160 SUISUN VALLEY ROAD E521 FAIRFIELD CA 94534	3/19/2019	\$3,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.412.	MT DIABLO RESOURCE RECOVERY-CONCORD P.O. BOX 5397 CONCORD CA 94524-0397	3/26/2019	\$1,178.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.413.	MT DIABLO RESOURCE RECOVERY-CONCORD P.O. BOX 5397 CONCORD CA 94524-0397	3/8/2019	\$43.30	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.414.	MT DIABLO RESOURCE RECOVERY-PITTSBURG P.O. BOX 5397 CONCORD CA 94524-0397	3/26/2019	\$163.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.415.	MT DIABLO RESOURCE RECOVERY-PITTSBURG P.O. BOX 5397 CONCORD CA 94524-0397	3/21/2019	\$39.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.416.	MT DIABLO RESOURCE RECOVERY-PITTSBURG P.O. BOX 5397 CONCORD CA 94524-0397	3/8/2019	\$69.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.417.	MUVJOT CHAUHAN #N/A #N/A #N/A #N/A #N/A	4/18/2019	\$1,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.418.	MY ALARM CENTER 3803 WEST CHESTER PIKE, SUITE 100A NEWTON SQUARE PA 19073	3/12/2019	\$90.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.419.	NATALIE SHAPIRO 416A MORAGE WAY ORINDA CA 94563	4/16/2019	\$1,275.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.420.	NATALIE SHAPIRO 416A MORAGE WAY ORINDA CA 94563	2/20/2019	\$1,955.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.421.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	4/25/2019	\$735.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.422.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	4/16/2019	\$2,898.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.423.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	3/29/2019	\$2,932.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.424.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	3/26/2019	\$735.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.425.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	3/14/2019	\$2,861.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.426.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	3/5/2019	\$3,008.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.427.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	2/27/2019	\$740.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.428.	NAVIA BENEFIT SOLUTIONS P.O BOX 35193 SEATTLE WA 98124-5193	2/14/2019	\$3,028.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FSA
3.429.	NAZANIN ELAHI MD 670 VERNON STREET APT # 204 OAKLAND CA 94610	4/16/2019	\$2,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.430.	NAZANIN ELAHI MD 670 VERNON STREET APT # 204 OAKLAND CA 94610	3/21/2019	\$4,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.431.	NAZANIN ELAHI MD 670 VERNON STREET APT # 204 OAKLAND CA 94610	2/20/2019	\$1,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.432. NEW DIRECTIONS, INC 5276 HOLLISTER AVE SUITE 207 SANTA BARBARA CA 93111	3/26/2019	\$750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: STAFF EXPENSE, ACCOMPANY CLIENT ON TRIP

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.433. NEW HEIGHTS VENTURES 218 W CARMEN LN; STE 211 SANTA MARIA CA 93458	2/14/2019	\$307.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: CLIENT REIMBURSEMENT

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.434. NEW LEAF SUPPORTED SERVICES, INC. ATTN: MEDDY LEVENSON 601 VAN NESS AVE SAN FRANCISCO CA 94102	4/23/2019	\$1,908.04	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.435. NEWPORT FARMS, INC. 105 PEARL ST CORONA CA 92879	4/23/2019	\$12,432.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.436. NEWPORT FARMS, INC. 105 PEARL ST CORONA CA 92879	3/8/2019	\$6,073.58	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.437. NZINGA HARRISON 4125 SUMMET CROSSING DR DECATUR GA 30034	4/30/2019	\$5,416.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.438.	NZINGA HARRISON 4125 SUMMET CROSSING DR DECATUR GA 30034	4/18/2019	\$5,416.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.439.	NZINGA HARRISON 4125 SUMMET CROSSING DR DECATUR GA 30034	3/15/2019	\$5,416.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.440.	NZINGA HARRISON 4125 SUMMET CROSSING DR DECATUR GA 30034	2/21/2019	\$5,416.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.441.	ON COURSE LEARNING HEALTHCARE	3/26/2019	\$349.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.442.	ORANGE VALE WATER COMPANY 9031 CENTRAL AVE P.O. BOX 800 ORANGEVALE CA 95662-0800	3/15/2019	\$234.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.443.	ORANGE VALE WATER COMPANY 9031 CENTRAL AVE P.O. BOX 800 ORANGEVALE CA 95662-0800	3/12/2019	\$136.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.444.	ORKIN EXTERMINATING PO BOX 7161 PASADENA CA 91109	3/22/2019	\$185.71	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.445.	ORKIN EXTERMINATING PO BOX 7161 PASADENA CA 91109	2/20/2019	\$3,352.80	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.446.	PACIFIC ALARM SERVICE 521 WELLWOOD AVE BEAUMONT CA 92223	3/8/2019	\$599.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.447.	PACIFIC WATER CONDITIONING P O BOX 88 NEWBURY PARK CA 91320	3/8/2019	\$117.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.448.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	4/25/2019	\$394,923.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.449.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	4/16/2019	\$94,019.96	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.450.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	4/9/2019	\$381,724.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.451.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/25/2019	\$462,154.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.452.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/14/2019	\$92,262.81	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.453.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/13/2019	\$213,299.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.454.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/12/2019	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.455.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/7/2019	\$119,475.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.456.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/5/2019	\$37,576.78	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.457.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/4/2019	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.458.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	3/1/2019	\$150,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.459.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	2/25/2019	\$143,497.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.460.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	2/15/2019	\$180,614.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.461.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	2/14/2019	\$174,086.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.462.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	2/12/2019	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.463.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	2/7/2019	\$176,627.59	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.464.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	2/1/2019	\$152,769.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.465.	PAYCOM PAYROLL #N/A #N/A #N/A #N/A #N/A	1/31/2019	\$100,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: FUNDING PAYROLL - TAXES, SERVICE FEES, DIRECT DEPOSIT, GARNISHMENTS
3.466.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	4/29/2019	\$914.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.467.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	4/26/2019	\$13.44	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.468.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	4/16/2019	\$3,085.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.469.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	4/15/2019	\$6,318.95	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.470.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	4/2/2019	\$1,578.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.471.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/28/2019	\$4,404.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.472.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/27/2019	\$308.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.473.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/26/2019	\$3,853.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.474.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/25/2019	\$3,220.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.475.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/22/2019	\$202.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.476.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/21/2019	\$4,372.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.477.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/19/2019	\$1,741.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.478.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/18/2019	\$799.86	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.479.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/14/2019	\$2,091.87	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.480.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/8/2019	\$3,473.57	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.481.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	3/1/2019	\$248.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.482.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/28/2019	\$1,530.63	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.483.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/27/2019	\$2,854.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.484.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/26/2019	\$3,089.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.485.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/25/2019	\$460.49	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.486.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/22/2019	\$1,696.99	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.487.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/21/2019	\$2,139.77	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.488.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/20/2019	\$1,624.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.489.	PG&E P.O. BOX 997300 SACRAMENTO CA 95899-7300	2/15/2019	\$2,147.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.490.	PHILADELPHIA INSURANCE CO DEPT #6940 LOS ANGELES CA 90084-6940	3/26/2019	\$89,722.02	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.491.	PHILADELPHIA INSURANCE COMPANIES P O BOX 70251 PHILADELPHIA PA 19176-0251	3/8/2019	\$100,080.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.492.	PHILLIP L. CORVINUS 74605 STAGE LINE DRIVE THOUSAND PALMS CA 92276	3/13/2019	\$6,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.493.	PHILLIP L. CORVINUS 74605 STAGE LINE DRIVE THOUSAND PALMS CA 92276	2/12/2019	\$12,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.494.	PITNEY BOWES (POSTAGE) FINANCIAL SERVICES, LLC P O BOX 371887 PITTSBURGH PA 15250-7887	4/16/2019	\$2,720.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.495.	PITNEY BOWES/GLOBAL FINANCIAL SERVICES, LLC P O BOX 371887 PITTSBURGH PA 15250-7887	3/26/2019	\$622.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.496.	PITNEY BOWES-PURCHASE POWER P.O. BOX 371874 PITTSBURGH PA 15250-7874	4/30/2019	\$259.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.497.	PRAISE BEHAVIORAL SERVICES 1986 BRIGHTON AVE GROVER BEACH CA 93433	4/16/2019	\$1,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.498.	PRAISE BEHAVIORAL SERVICES 1986 BRIGHTON AVE GROVER BEACH CA 93433	3/22/2019	\$3,020.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.499.	PRAISE BEHAVIORAL SERVICES 1986 BRIGHTON AVE GROVER BEACH CA 93433	2/20/2019	\$1,980.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.500.	PROPERTY UPSURGE, INC. 501 RAILROAD AVE PITTSBURG CA 94565	4/18/2019	\$4,445.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.501.	PROPERTY UPSURGE, INC. 501 RAILROAD AVE PITTSBURG CA 94565	3/8/2019	\$4,717.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.502.	PROPERTY UPSURGE, INC. 501 RAILROAD AVE PITTSBURG CA 94565	2/11/2019	\$4,445.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.503.	PROTECTION ONE/ADT PO BOX 219044 KANSAS CITY MO 64121-9044	2/21/2019	\$177.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.504.	QIAN INVESTMENTS, LLC P.O. BOX 742 ALAMO CA 94507	3/22/2019	\$12,596.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.505.	QIAN INVESTMENTS, LLC P.O. BOX 742 ALAMO CA 94507	3/8/2019	\$12,596.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.506.	QUALITY TECHNOLOGY SERVICES PO BOX 74455 CLEVELAND OH 44194-4455	4/5/2019	\$3,002.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.507.	QUALITY TECHNOLOGY SERVICES HOLDING, LLC P.O. BOX 74455 CLEVELAND OH 44194-4455	4/16/2019	\$270.23	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.508.	RANDI S. DRASIN RD 4240 LOST HILLS ROAD, UNIT 3205 CALABASAS CA 91301	4/16/2019	\$585.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.509.	RANDI S. DRASIN RD 4240 LOST HILLS ROAD, UNIT 3205 CALABASAS CA 91301	2/22/2019	\$520.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.510.	RAY MORGAN COMPANY P.O. BOX 554 CHICO CA 95927-0554	2/21/2019	\$581.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LEASE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.511.	READY REFRESH P.O. BOX 856158 LOUISVILLE KY 40285-6158	3/4/2019	\$2,199.54	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.512.	RECOLOGY SOUTH VALLEY 1351 PACHECO PASS HWY GILROY CA 95020-9579	3/8/2019	\$79.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.513.	RECOLOGY VACAVILLE SOLANO P.O. BOX 60759 LOS ANGELES CA 90060-0759	2/21/2019	\$143.33	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.514.	REDWOOD TOXICOLOGY LAB P.O. BOX 5680 SANTA ROSA CA 95402-5680	3/15/2019	\$220.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.515.	REDWOOD TOXICOLOGY LAB P.O. BOX 5680 SANTA ROSA CA 95402-5680	2/21/2019	\$2,567.83	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.516.	REGENCY PLAZA APARTMENTS 600 J STREET MARTINEZ CA 94553	4/1/2019	\$5,007.62	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.517.	REGENCY PLAZA APARTMENTS 600 J STREET MARTINEZ CA 94553	3/8/2019	\$4,077.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.518.	REGENCY PLAZA APARTMENTS 600 J STREET MARTINEZ CA 94553	1/31/2019	\$3,882.28	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.519.	REPUBLIC SERVICES # 846 P.O. BOX 78829 PHOENIX CA 85062-8829	3/8/2019	\$102.56	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.520.	REPUBLIC SERVICES # 851 P.O. BOX 78829 PHOENIX AZ 85062-8829	3/8/2019	\$767.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.521.	REPUBLIC SERVICES (WASTE MGMT) P.O. BOX 78829 PHOENIX CA 85062-8829	4/12/2019	\$4,560.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.522.	RESCUE RESIDENTIAL GROUP, INC 4231 BUSINESS CENTER DRIVE SUITE 12 FREMONT CA 94538	2/26/2019	\$2,200.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.523.	RICK'S APPLIANCE SERVICE INC. 633 S. COLLEGE DR. SANTA MARIA CA 93454	3/20/2019	\$245.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.524.	RIVERSIDE COUNTY PUBLIC GUARDIAN P O BOX 1405 RIVERSIDE CA 92502-1405	4/17/2019	\$341.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.525.	RONDO RESOURCES, INC. 3291 GLENDON AVE LOS ANGELES CA 90034	3/22/2019	\$5,931.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.526.	RONDO RESOURCES, INC. 3291 GLENDON AVE LOS ANGELES CA 90034	2/22/2019	\$5,931.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.527.	RONDO RESOURCES, INC. 3291 GLENDON AVE LOS ANGELES CA 90034	2/21/2019	\$5,931.92	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.528.	ROTO ROOTER SERVICES COMPANY 5672 COLLECTIONS CENTER DRIVE CHICAGO IL 60693-0056	2/21/2019	\$350.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.529.	RUBIDOUX COMMUNITY UTILITY P O BOX 3098 RIVERSIDE CA 92519-3098	4/26/2019	\$982.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.530.	RUBIDOUX COMMUNITY UTILITY P O BOX 3098 RIVERSIDE CA 92519-3098	3/22/2019	\$1,121.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.531.	RURAL NORTH VACAVILLE WATER DISTRICT P.O. BOX 5097 VACAVILLE CA 95696	3/8/2019	\$184.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.532.	SACRAMENTO COUNTY UTILITIES P.O. BOX 1804 SACRAMENTO CA 95812	2/27/2019	\$1,431.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.533.	SACRAMENTO MUNICIPAL UTILITY P.O. BOX 15555 SACRAMENTO CA 95852	4/15/2019	\$203.45	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.534.	SACRAMENTO MUNICIPAL UTILITY P.O. BOX 15555 SACRAMENTO CA 95852	3/1/2019	\$167.11	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.535.	SAN BERNARDINO & RIVERSIDE COUNTIES FIRE EQUIPMENT 932 NORTH D STREET SAN BERNARDINO CA 92410	2/20/2019	\$206.05	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.536.	SAN JOAQUIN COUNTY TREASURER P.O. BOX 2169 STOCKTON CA 95201-2169	3/7/2019	\$4,777.32	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: TAXES
3.537.	SANGETTA CHONA, MD 14766 LIVVE OAK LANE SARATOGA CA 95070	3/22/2019	\$81.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.538.	SANTA BARBARA COUNTY ATTEN: ACCOUNTS RECEIVABLE 429 N. SAN ANTONIO ROAD SANTA BARBARA CA 93110	3/22/2019	\$14,458.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.539.	SANTA BARBARA COUNTY ATTEN: ACCOUNTS RECEIVABLE 429 N. SAN ANTONIO ROAD SANTA BARBARA CA 93110	3/19/2019	\$14,458.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.540.	SANTA BARBARA COUNTY ATTEN: ACCOUNTS RECEIVABLE 429 N. SAN ANTONIO ROAD SANTA BARBARA CA 93110	2/21/2019	\$14,458.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.541.	SCHIFF HARDIN LLP 666 FIFTH AVE SUITE 1700 NEW YORK NY 10103	2/13/2019	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.542.	SECOND HARVEST FOOD BANK 704 E INDUSTRIAL PARK DRIVE MANTECA CA 95337	3/21/2019	\$439.79	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.543.	SERGIO MEDINA DBA MEDINA'S GARDENING 657 E 8TH ST POMONA CA 91766	2/20/2019	\$150.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.544.	SHELDON ONE HARBOR CENTER SUITE 310 SUISUN CA 94585	3/26/2019	\$658.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.545.	SHELDON ONE HARBOR CENTER SUITE 310 SUISUN CA 94585	3/11/2019	\$2,474.10	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.546.	SHERI CAREY 1312 LILLIAN STREET CROCKETT CA 94549	4/16/2019	\$550.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.547.	SIGNAL ALARM COMPANY, INC. P O BOX 961 MONROVIA CA 91016	2/5/2019	\$832.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.548.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	4/15/2019	\$1,103.43	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.549.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	4/10/2019	\$627.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.550.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	4/9/2019	\$241.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.551.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	4/4/2019	\$355.73	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.552.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	3/29/2019	\$929.09	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.553.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	3/26/2019	\$717.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.554.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	3/13/2019	\$647.68	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.555.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	3/12/2019	\$519.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.556.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	3/11/2019	\$230.31	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.557.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	3/6/2019	\$851.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.558.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	3/1/2019	\$720.24	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.559.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	2/25/2019	\$233.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.560.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	2/21/2019	\$893.14	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.561.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	2/11/2019	\$668.47	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.562.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	2/8/2019	\$255.15	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.563.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	2/5/2019	\$272.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.564.	SO CAL GAS P O BOX C MONTEREY PARK CA 91756	2/1/2019	\$923.64	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.565.	SOUTH COUNTY SANITARY A WASTE CONNECTIONS COMPANY 4388 OLD SANTA FE RD. SAN LUIS OBISPO CA 93401-8160	3/8/2019	\$453.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.566.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	4/11/2019	\$655.07	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.567.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	4/9/2019	\$224.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.568.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	4/2/2019	\$676.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.569.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	3/29/2019	\$151.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.570.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	3/27/2019	\$394.53	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.571.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	3/26/2019	\$337.85	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.572.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	3/13/2019	\$734.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.573.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	3/7/2019	\$217.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.574.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	3/1/2019	\$223.35	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.575.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	2/28/2019	\$210.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.576.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	2/27/2019	\$153.97	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.577.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	2/26/2019	\$366.76	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.578.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	2/21/2019	\$436.29	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.579.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	2/8/2019	\$689.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.580.	SOUTHERN CALIFORNIA EDISON P.O. BOX 600 ROSEMEAD CA 91771-0001	2/5/2019	\$241.51	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.581.	SPARKLETTS P O BOX 660579 DALLAS TX 75266-0579	2/14/2019	\$422.39	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.582.	STANLEY PEST CONTROL 2555 LOMA AVENUE SO. EL MONTE CA 91733-1417	3/21/2019	\$79.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.583.	STAN'S DRUGS, INC. 3001 SAVIERS ROAD OXNARD CA 93033	3/19/2019	\$688.22	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.584.	STEADYCARE, LLC P.O. BOX 1176 LINNFIELD MA 01940	4/12/2019	\$4,331.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.585.	STEADYCARE, LLC P.O. BOX 1176 LINNFIELD MA 01940	2/20/2019	\$6,085.06	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.586.	STOCKTON SCAVENGERS ASC. P.O. BOX 541065 LOS ANGELES CA 90054-1065	3/21/2019	\$502.38	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.587.	STOCKTON SCAVENGERS ASC. P.O. BOX 541065 LOS ANGELES CA 90054-1065	2/20/2019	\$1,084.82	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.588.	SUBURBAN WATER PO BOX 6105 COVINA CA 91722-5105	3/19/2019	\$307.41	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.589.	SUN LIFE FINANCIAL P.O. BOX 807009 KANSAS CITY MO 64184-7009	3/20/2019	\$18,481.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.590.	TERMINIX 649 S. WATERMAN AVE SAN BERNARDINO CA 92408	2/28/2019	\$168.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.591.	TERMINIX PROCESSING CENTER P O BOX 742592 CINCINNATI OH 45274-2592	4/17/2019	\$1,398.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.592.	TERNIO, LLC P.O. BOX 1047 EASTSOUND WA 98245	3/21/2019	\$640.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.593.	THE BURLINGHAM FAMILY LLC ATTN: LUCY BURLINGHAM 167 RIDGEWAY AVENUE FAIRFAX CA 94930	3/13/2019	\$5,400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.594.	THE BURLINGHAM FAMILY LLC ATTN: LUCY BURLINGHAM 167 RIDGEWAY AVENUE FAIRFAX CA 94930	2/19/2019	\$10,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.595.	THE HITMEN TERMITE & PEST CONTROL, INC 600 EAST TODD ROAD SANTA ROSA CA 95407	2/27/2019	\$400.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.596.	THE STATE BAR OF CALIFORNIA P.O. BOX 842142 LOS ANGELES CA 90084-2142	3/26/2019	\$620.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: LICENSE RENEWAL
3.597.	TODD ROLOFF 735 PALMERA CT ALAMEDA CA 94501	3/8/2019	\$4,694.34	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.598.	TODD ROLOFF 735 PALMERA CT ALAMEDA CA 94501	1/31/2019	\$5,925.66	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.599.	TODD SCHULTZ DBA-LAW OFFICE OF TODD L. SCHULTZ 111 DEERWOOD ROAD, SUITE 305 SAN RAMON CA 94583	3/8/2019	\$750.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.600.	TONY PARKHURST INC. DBA BUDGET BLINDS OF FAIRFIELD/VACAVILLE 57 COMMERCE PLACE VACAVILLE CA 95687	3/13/2019	\$4,527.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.601.	TORNEROS GROUP INC. P O BOX 447 DANVILLE CA 94526	3/22/2019	\$6,386.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.602.	TORNEROS GROUP INC. P O BOX 447 DANVILLE CA 94526	2/22/2019	\$6,386.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.603.	TORNEROS GROUP INC. P O BOX 447 DANVILLE CA 94526	2/21/2019	\$6,386.36	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.604.	TOWN AND COUNTRY PROPERTY MANAGEMENT ATTN: LITO CALIMLIM 1026 OAK ST., STE 204 CLAYTON CA 94517	3/22/2019	\$1,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.605.	TOWN AND COUNTRY PROPERTY MANAGEMENT ATTN: LITO CALIMLIM 1026 OAK ST., STE 204 CLAYTON CA 94517	3/8/2019	\$1,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.606.	TOWNSEND & STYER MAINTENANCE CO, LLC 1601 N CALIFORNIA BLVD STE 250 WALNUT CREEK CA 94596	3/8/2019	\$580.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.607.	TRI-COUNTIES COMMUNITY HOUSING CORP, INC 520 E. MONTECITO STREET SANTA BARBARA CA 93103	3/22/2019	\$14,344.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.608.	TRI-COUNTIES COMMUNITY HOUSING CORP, INC 520 E. MONTECITO STREET SANTA BARBARA CA 93103	3/8/2019	\$14,344.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.609.	TRODELLA & LAPPING LLP 540 PACIFIC AVE. SAN FRANCISCO CA 94133	4/30/2019	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.610.	TRODELLA & LAPPING LLP 540 PACIFIC AVE. SAN FRANCISCO CA 94133	4/22/2019	\$25,000.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.611.	TRUITT ENTERPRISES #N/A #N/A #N/A #N/A #N/A	2/22/2019	\$2,650.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.612.	TRUSTED TRANSLATIONS, INC LOCKBOX 10327 P.O. BOX 70280 PHILADELPHIA PA 19176-0280	3/21/2019	\$50.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.613.	TYLYNN LEANN LUDWIG 3184 GARRITY WAY APT 314 RICHMOND CA 94806	4/16/2019	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.614.	TYLYNN LEANN LUDWIG 3184 GARRITY WAY APT 314 RICHMOND CA 94806	2/20/2019	\$600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.615.	UBM MEDICA LLC P.O. BOX 30266 NEW YORK NY 10087	3/21/2019	\$687.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.616.	ULTIMATE HEALTH (ARMADACARE) DBA: ARMADA ADMINISTRATORS P.O. BOX 37769 BALTIMORE MD 21297-3769	4/5/2019	\$3,648.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.617.	ULTIMATE HEALTH (ARMADACARE) DBA: ARMADA ADMINISTRATORS P.O. BOX 37769 BALTIMORE MD 21297-3769	3/5/2019	\$3,648.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.618.	ULTIMATE HEALTH (ARMADACARE) DBA: ARMADA ADMINISTRATORS P.O. BOX 37769 BALTIMORE MD 21297-3769	2/5/2019	\$3,648.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.619.	UNITED HEALTHCARE INSURANCE COMPANY DEPT #6940 LOS ANGELES CA 90084-6940	3/29/2019	\$111,129.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.620.	UNITED HEALTHCARE INSURANCE COMPANY DEPT #6940 LOS ANGELES CA 90084-6940	3/20/2019	\$110,355.74	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.621.	UNUM PO BOX 406990 ATLANTA GA 30384-6990	2/14/2019	\$51,467.98	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.622.	UNUM LIFE INSURANCE COMPANY OF BOX 406946 ATLANTA GA 30384-6946	3/13/2019	\$13,757.50	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: INSURANCE
3.623.	V-COM SOLUTIONS P.O. BOX 849491 LOS ANGELES CA 90084-9491	4/11/2019	\$12,109.88	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.624.	V-COM SOLUTIONS P.O. BOX 849491 LOS ANGELES CA 90084-9491	3/8/2019	\$11,700.26	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.625.	V-COM SOLUTIONS P.O. BOX 849491 LOS ANGELES CA 90084-9491	2/22/2019	\$11,932.12	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.626.	V-COM SOLUTIONS P.O. BOX 849491 LOS ANGELES CA 90084-9491	2/11/2019	\$19,621.20	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.627.	VENTURA EXECUTIVE SUITES 701 E SNATA CLARA ST VENTURA CA 93001	3/15/2019	\$1,595.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.628.	VIRTUAL SAILS LLC 700 MCKNIGHT PARK DRIVE SUITE 702 PITTSBURGH PA 15237	3/21/2019	\$708.75	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.629.	VISTA PACIFICA ENT, INC. 3674 PACIFIC AVE RIVERSIDE CA 92509	3/18/2019	\$16,800.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT
3.630.	VISTA PACIFICA ENT, INC. 3674 PACIFIC AVE RIVERSIDE CA 92509	3/8/2019	\$33,600.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: RENT

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.631.	WASTE MANAGEMENT P O BOX 541065 LOS ANGELES CA 90054-1008	3/28/2019	\$1,005.17	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.632.	WASTE MANAGEMENT P O BOX 541065 LOS ANGELES CA 90054-1008	3/21/2019	\$381.01	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.633.	WASTE MANAGEMENT P O BOX 541065 LOS ANGELES CA 90054-1008	2/20/2019	\$540.08	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.634.	WASTE MANAGEMENT OF ALAMEDA COUNTY P O BOX 541065 LOS ANGELES CA 90054-1065	2/20/2019	\$698.67	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.635.	WELLS FARGO - CLIENT ANALYSIS CHG NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485	4/11/2019	\$5,167.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.636.	WELLS FARGO - CLIENT ANALYSIS CHG NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485	3/11/2019	\$4,478.65	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer <i>Check all that apply</i>
3.637.	WELLS FARGO - CLIENT ANALYSIS CHG NW 7091 PO BOX 1450 MINNEAPOLIS MN 55485	2/11/2019	\$5,174.16	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
3.638.	WELLS FARGO VENDOR FINANCE SERVICE P.O. BOX 51043 LOS ANGELES CA 90051-5343	4/18/2019	\$57.48	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other: BANK CHARGES
3.639.	WEX INC PO BOX 6293 CAROL STREAM IL 61097-6293	4/18/2019	\$14,616.70	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.640.	WEX INC PO BOX 6293 CAROL STREAM IL 61097-6293	2/26/2019	\$16,945.19	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.641.	WEX INC PO BOX 6293 CAROL STREAM IL 61097-6293	2/15/2019	\$15,414.94	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input checked="" type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input type="checkbox"/> Other _____
3.642.	WOODS PEST CONTROL, INC. 1642 TAHOE COURT REDDING CA 96003	2/20/2019	\$263.00	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.643.	ZENDESK, INC DEPT CH 19895 PA;ATINE IL 60055-9895	2/12/2019	\$990.69	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____
	Creditor's name and address	Dates	Total amount or value	Reasons for payment or transfer Check all that apply
3.644.	ZOOM VIDEO COMMUNICATIONS INC 55 ALMADEN BLVD STE 600 SAN JOSE CA 95113	3/11/2019	\$946.60	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input checked="" type="checkbox"/> Services <input type="checkbox"/> Other _____

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

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,825. (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

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.1.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	4/25/2019	\$3,850.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.2.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	3/15/2019	\$2,500.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.3.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	2/21/2019	\$2,500.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.4.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/12/2018	\$28,861.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.5.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/4/2018	\$3,028.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.6.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	11/15/2018	\$7,634.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.7.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	10/22/2018	\$10,550.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.8.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	9/11/2018	\$8,940.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.9.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	8/14/2018	\$11,200.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.10.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	7/16/2018	\$3,200.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.11.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	7/3/2018	\$2,000.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.12.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	6/18/2018	\$1,000.00	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.13.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	6/5/2018	\$1,842.13	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.14.	AP&H 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	5/15/2018	\$7,198.56	FUND TRANSFER FOR OPERATING EXPENSES AND MORTGAGE PAYMENT
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.15.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	4/29/2019	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.16.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	4/23/2019	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.17.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932 GUAM	4/23/2019	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.18.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	4/16/2019	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.19.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	4/15/2019	\$1,471.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.20.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	4/3/2019	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.21.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	3/27/2019	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.22.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	3/20/2019	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.23.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	3/20/2019	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.24.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	3/18/2019	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.25.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	3/18/2019	\$1,328.71	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.26.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	3/4/2019	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.27.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	2/27/2019	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.28.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	2/20/2019	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.29.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	2/20/2019	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.30.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	2/15/2019	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.31.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	2/15/2019	\$1,471.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.32.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	2/1/2019	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.33.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	1/25/2019	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.34.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	1/18/2019	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.35.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	1/18/2019	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.36.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	1/16/2019	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.37.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	1/15/2019	\$1,471.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.38.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	1/3/2019	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.39.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	12/27/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.40.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	12/20/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.41.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	12/20/2018	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.42.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	12/14/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.43.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	12/14/2018	\$1,423.63	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.44.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	12/3/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.45.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	11/27/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.46.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	11/20/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.47.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	11/20/2018	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.48.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	11/16/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.49.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	11/16/2018	\$1,471.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.50.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	11/2/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.51.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	10/26/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.52.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	10/24/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.53.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	10/24/2018	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.54.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	10/15/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.55.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	10/15/2018	\$1,423.62	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.56.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	10/1/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.57.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	9/28/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.58.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	9/20/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.59.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	9/20/2018	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.60.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	9/14/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.61.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	9/14/2018	\$1,471.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.62.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	9/4/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.63.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	8/24/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.64.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	8/20/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.65.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	8/20/2018	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.66.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	8/16/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.67.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	8/15/2018	\$1,471.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.68.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	8/6/2018	\$3,704.48	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.69.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	8/3/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.70.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	7/27/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.71.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	7/20/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.72.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	7/16/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.73.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	7/16/2018	\$1,423.63	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.74.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	7/5/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.75.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	6/27/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.76.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	6/20/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.77.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	6/20/2018	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.78.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	6/15/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.79.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	6/15/2018	\$1,753.50	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.80.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	6/15/2018	\$1,423.62	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.81.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	6/1/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.82.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	5/25/2018	\$2,503.27	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.83.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	5/18/2018	\$4,208.33	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.84.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	5/18/2018	\$3,528.08	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.85.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	5/18/2018	\$2,496.16	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.86.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	5/18/2018	\$1,753.50	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.87.	BANK OF GUAM P.O. BOX BW HAGATNA GU 96932	5/3/2018	\$2,300.19	MORTGAGE LOAN PAYMENT
	Relationship to debtor			
	SECURED CREDITOR OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.88.	BAY ALARM COMPANY 5130 COMMERCIAL CIRCLE CONCORD CA 94520	1/31/2019	\$1,041.16	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	VENDOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.89.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	4/26/2019	\$6,637.83	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.90.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	4/26/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.91.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	4/10/2019	\$5,310.26	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.92.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	4/10/2019	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.93.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	4/10/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.94.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	4/10/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.95.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	4/3/2019	\$589.63	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.96.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/26/2019	\$5,310.26	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.97.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/26/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.98.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/12/2019	\$401.46	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.99.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/8/2019	\$4,820.10	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.100.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/8/2019	\$490.16	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.101.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/8/2019	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.102.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/8/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.103.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	3/8/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.104.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	2/26/2019	\$5,310.26	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.105.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	2/26/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.106.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	2/8/2019	\$4,820.10	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.107.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	2/8/2019	\$490.16	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.108.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	2/8/2019	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.109.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	2/8/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.110.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	2/8/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.111.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/25/2019	\$4,329.94	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.112.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/25/2019	\$490.16	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.113.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/25/2019	\$490.16	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.114.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/25/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.115.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/10/2019	\$2,859.46	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.116.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/10/2019	\$1,960.64	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.117.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/10/2019	\$490.16	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.118.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/10/2019	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.119.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/10/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.120.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	1/10/2019	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.121.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	12/26/2018	\$5,310.26	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.122.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	12/26/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.123.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	12/10/2018	\$4,329.94	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.124.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	12/10/2018	\$980.32	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.125.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	12/10/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.126.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	12/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.127.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	12/10/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.128.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	11/26/2018	\$5,310.26	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.129.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	11/26/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.130.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	11/9/2018	\$6,637.83	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.131.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	11/9/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.132.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	11/9/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.133.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	11/9/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.134.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	10/26/2018	\$6,637.83	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.135.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	10/26/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.136.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	10/10/2018	\$6,637.83	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.137.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	10/10/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.138.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	10/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.139.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	10/10/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.140.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/26/2018	\$3,063.61	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.141.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/26/2018	\$2,961.50	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.142.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/26/2018	\$612.72	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.143.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/26/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.144.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/10/2018	\$4,799.66	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.145.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/10/2018	\$1,838.17	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.146.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/10/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.147.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.148.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	9/10/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.149.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/24/2018	\$4,186.94	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.150.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/24/2018	\$1,838.17	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.151.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/24/2018	\$612.72	SICK - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.152.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/24/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.153.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/10/2018	\$6,637.83	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.154.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/10/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.155.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.156.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	8/10/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.157.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/26/2018	\$4,799.66	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.158.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/26/2018	\$1,225.45	SICK - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.159.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/26/2018	\$612.72	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.160.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/26/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.161.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/13/2018	\$3,676.34	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.162.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/13/2018	\$2,961.49	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.163.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/13/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.164.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/13/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.165.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	7/13/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.166.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/29/2018	\$5,412.38	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.167.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/29/2018	\$1,225.45	SICK - PER PAY PERIOD
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.168.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/29/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.169.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/15/2018	\$6,025.11	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.170.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/15/2018	\$612.72	HOLIDAY
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.171.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/15/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.172.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/15/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.173.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	6/15/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.174.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	5/25/2018	\$6,637.83	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.175.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	5/25/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.176.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	5/15/2018	\$6,637.83	REGULAR
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.177.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	5/15/2018	\$300.00	CAR ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.178.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	5/15/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.179.	BOYD, NAJA W 4963 STONERIDGE CT OAKLAND CA 94605	5/15/2018	\$56.29	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF OPERATING OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.180.	CALIFORNIA WATER SERVICE COMP PO BOX 940001 SAN JOSE CA 95194-0001	7/16/2018	\$108.95	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.181.	CHA'RON C. RUSSELL DBA MR. FRESH CARPET CARE 4160 SUSAN VALLEY ROAD, E521 FAIRFIELD CA 94533	9/21/2018	\$1,900.00	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	VENDOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.182.	CHICAGO TITLE COMPANY 675 N FIRST STREET, SUITE 300 SAN JOSE CA 95112	5/1/2018	\$11,000.00	PAYMENT OF REFI RELATED EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	ESCROW COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.183.	CITY OF ANTIOCH PO BOX 5008 ANTIOCH CA 94531-5007	1/16/2019	\$54.10	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.184.	CITY OF PITTSBURG P.O. BOX 4988 WHITTIER CA 90607	1/16/2019	\$171.41	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.185.	CITY OF PITTSBURG P.O. BOX 4988 WHITTIER CA 90607	1/16/2019	\$160.57	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.186.	CONTRA COSTA WATER DISTRICT 1331 CONCORD AVE CONCORD CA 94524	1/17/2019	\$3.95	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.187.	CONTRA COSTA WATER DISTRICT 1331 CONCORD AVE CONCORD CA 94524	1/16/2019	\$140.18	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.188.	CURTIS AT YOUR SERVICE CONSTRUCTION INC. P.O. BOX 1691 MARTINEZ CA 94553	10/31/2018	\$20,650.00	PAYMENT OF FLOORING REMOVAL & REPLACEMENT ON BEHALF OF AP&H
	Relationship to debtor			
	VENDOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.189.	DEWEY PEST CONTROL 2490 ARNOLD INDUSTRIAL WAY, SUITE J CONCORD CA 94553	1/16/2019	\$76.00	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	VENDOR OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.190.	FEDERAL EXPRESS PO BOX 1140 MEMPHIS TN 38101-1140	9/24/2018	\$18.55	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	VENDOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.191.	FIRST AMERICAN TITLE CO 3203 WEST MARCH LANE, SUITE 110 STOCKTON CA 95219	5/17/2018	\$15,000.00	PAYMENT TO ESCROW ON BEHALF OF AP&H
	Relationship to debtor			
	ESCROW COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.192.	FIRST AMERICAN TITLE CO 3203 WEST MARCH LANE, SUITE 110 STOCKTON CA 95219	5/17/2018	\$15,000.00	PAYMENT TO ESCROW ON BEHALF OF AP&H
	Relationship to debtor			
	ESCROW COMPANY OF AFFILIATE AP&H			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.193.	FIRST AMERICAN TITLE CO 3203 WEST MARCH LANE, SUITE 110 STOCKTON CA 95219	5/17/2018	\$5,720.00	PAYMENT TO ESCROW ON BEHALF OF AP&H
	Relationship to debtor			
	ESCROW COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.194.	FIRST AMERICAN TITLE CO 3203 WEST MARCH LANE, SUITE 110 STOCKTON CA 95219	5/16/2018	\$93,474.41	PAYMENT TO ESCROW ON BEHALF OF AP&H
	Relationship to debtor			
	ESCROW COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.195.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/26/2019	\$19,992.95	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.196.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/26/2019	\$9,711.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.197.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/26/2019	\$7,769.17	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.198.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/26/2019	\$131.74	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.199.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/26/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.200.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/18/2019	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.201.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/10/2019	\$7,769.17	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.202.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/10/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.203.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	4/10/2019	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.204.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/26/2019	\$5,080.10	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.205.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/26/2019	\$2,689.07	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.206.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/26/2019	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.207.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/15/2019	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.208.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/8/2019	\$7,096.90	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.209.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/8/2019	\$672.27	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.210.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/8/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.211.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	3/8/2019	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.212.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	2/26/2019	\$7,769.17	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.213.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	2/26/2019	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.214.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	2/21/2019	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.215.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	2/8/2019	\$7,096.90	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.216.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	2/8/2019	\$672.27	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.217.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	2/8/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.218.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	2/8/2019	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.219.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/25/2019	\$7,096.90	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.220.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/25/2019	\$672.27	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.221.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/25/2019	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.222.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/17/2019	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.223.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/10/2019	\$7,096.90	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.224.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/10/2019	\$672.27	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.225.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/10/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.226.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	1/10/2019	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.227.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/26/2018	\$5,976.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.228.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/26/2018	\$1,792.71	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.229.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/26/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.230.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/18/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.231.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/10/2018	\$6,424.64	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.232.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/10/2018	\$1,344.53	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.233.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.234.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	12/10/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.235.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	11/26/2018	\$9,711.76	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.236.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	11/26/2018	\$7,769.17	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.237.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	11/26/2018	\$131.74	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.238.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	11/26/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.239.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	11/16/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.240.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	10/26/2018	\$9,711.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.241.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	10/26/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.242.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	10/15/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.243.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	10/10/2018	\$9,711.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.244.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	10/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.245.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	10/10/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.246.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/26/2018	\$8,591.01	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.247.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/26/2018	\$7,750.68	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.248.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/26/2018	\$1,120.45	SICK - PER HOUR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.249.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/26/2018	\$1,120.45	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.250.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/26/2018	\$840.33	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.251.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/26/2018	\$131.74	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.252.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/26/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.253.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	9/17/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.254.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/24/2018	\$9,711.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.255.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/24/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.256.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/14/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.257.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/10/2018	\$7,843.12	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.258.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/10/2018	\$1,120.45	SICK - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.259.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/10/2018	\$747.89	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.260.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.261.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	8/10/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.262.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	7/26/2018	\$8,871.13	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.263.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	7/26/2018	\$840.33	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.264.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	7/26/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.265.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	7/13/2018	\$9,711.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.266.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	7/13/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.267.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	7/13/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.268.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	7/7/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.269.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	6/29/2018	\$9,711.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.270.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	6/29/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.271.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	6/26/2018	\$8,871.13	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.272.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	6/26/2018	\$840.33	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.273.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	6/26/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.274.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	6/26/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.275.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	6/15/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.276.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	5/25/2018	\$5,229.68	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.277.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	5/25/2018	\$4,481.78	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.278.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	5/25/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.279.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	5/15/2018	\$9,711.46	REGULAR
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.280.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	5/15/2018	\$5,416.74	CONTRACT FOR MD SERVICES
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.281.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	5/15/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.282.	HARRISON, NZINGA 4125 SUMMIT CROSSING DR DECATUR GA 30034	5/15/2018	\$65.87	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	FORMER CHIEF MEDICAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.283.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/26/2019	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.284.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/10/2019	\$4,760.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.285.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/10/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.286.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/26/2019	\$4,760.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.287.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/8/2019	\$4,320.63	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.288.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/8/2019	\$439.37	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.289.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/8/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.290.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/26/2019	\$4,760.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.291.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/8/2019	\$4,320.63	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.292.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/8/2019	\$439.37	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.293.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/8/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.294.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/25/2019	\$4,320.63	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.295.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/25/2019	\$439.37	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.296.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$2,563.16	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.297.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$1,757.47	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CORPORATE COUNSEL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.298.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$439.37	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.299.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.300.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/26/2018	\$4,760.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.301.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/10/2018	\$3,881.26	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.302.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/10/2018	\$878.74	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.303.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.304.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/26/2018	\$4,760.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.305.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/9/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.306.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/9/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.307.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/26/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.308.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/10/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.309.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.310.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/26/2018	\$2,746.15	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.311.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/26/2018	\$2,654.62	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.312.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/26/2018	\$549.23	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.313.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/10/2018	\$4,302.31	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.314.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/10/2018	\$1,647.69	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.315.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.316.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/24/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.317.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/10/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.318.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/10/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.319.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/26/2018	\$5,400.77	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.320.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/26/2018	\$549.23	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.321.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/13/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.322.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/13/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.323.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/29/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.324.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/26/2018	\$5,400.77	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.325.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/26/2018	\$549.23	HOLIDAY
	Relationship to debtor			
	CORPORATE COUNSEL			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.326.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/26/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.327.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/25/2018	\$5,950.00	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.328.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/15/2018	\$5,400.77	REGULAR
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.329.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/15/2018	\$549.23	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.330.	MCGILL, ANTOINETTE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/15/2018	\$125.00	PHONE ALLOWANCE
	Relationship to debtor			
	CORPORATE COUNSEL			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.331.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	4/30/2019	\$300.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.332.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	4/23/2019	\$284.90	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.333.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	4/22/2019	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.334.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	4/22/2019	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.335.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	4/17/2019	\$1,085.23	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.336.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	4/2/2019	\$1,169.19	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.337.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	3/13/2019	\$6,421.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.338.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	3/11/2019	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.339.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	3/11/2019	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.340.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	2/21/2019	\$1,200.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.341.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	1/28/2019	\$235.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.342.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	1/28/2019	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.343.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	1/28/2019	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.344.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	1/16/2019	\$210.00	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.345.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/20/2018	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.346.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/20/2018	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.347.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/18/2018	\$300.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.348.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/12/2018	\$6,409.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.349.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/4/2018	\$1,067.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.350.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/4/2018	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.351.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	12/4/2018	\$25.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.352.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	11/15/2018	\$20.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.353.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	11/15/2018	\$20.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.354.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	11/8/2018	\$1,250.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.355.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	10/17/2018	\$500.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.356.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	9/12/2018	\$1,000.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.357.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	9/12/2018	\$340.20	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.358.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	9/4/2018	\$10,000.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.359.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	8/30/2018	\$3,250.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.360.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	8/21/2018	\$620.39	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.361.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	8/1/2018	\$2,108.88	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.362.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	7/13/2018	\$1,300.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.363.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	7/5/2018	\$500.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.364.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	6/15/2018	\$2,125.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.365.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	5/17/2018	\$1,465.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.366.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	5/11/2018	\$100.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.367.	MHSA 3480 BUSKIRK AVENUE, SUITE 300 PLEASANT HILL CA 94523	5/11/2018	\$100.00	FUND TRANSFER FOR OPERATING EXPENSES
	Relationship to debtor			
	AFFILIATE OF DEBTOR			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.368.	MT DIABLO RESOURCE RECOVERY-C PO BOX 5397 CONCORD CA 94524-0397	1/16/2019	\$53.10	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.369.	MT DIABLO RESOURCE RECOVERY-P PO BOX 5397 CONCORD CA 94524-0397	1/16/2019	\$52.64	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.370.	MT DIABLO RESOURCE RECOVERY-P PO BOX 5397 CONCORD CA 94524-0397	10/31/2018	\$105.28	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.371.	NIPOMO COMMUNITY SERVICES DISTR 148 S WILSON ST NIPOMO CA 93444	6/18/2018	\$3.95	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	VENDOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.372.	NIPOMO COMMUNITY SERVICES DISTR 148 S WILSON ST NIPOMO CA 93444	5/31/2018	\$121.36	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	VENDOR OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.373.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	4/11/2019	\$219.74	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.374.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	2/26/2019	\$249.41	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.375.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/31/2019	\$225.38	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.376.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/17/2019	\$1.35	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.377.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/17/2019	\$1.35	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.378.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/17/2019	\$1.35	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.379.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/16/2019	\$284.26	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.380.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/16/2019	\$282.04	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.381.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/16/2019	\$163.48	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.382.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	1/16/2019	\$153.32	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.383.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	9/30/2018	\$424.14	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.384.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	9/30/2018	\$310.00	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.385.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	9/30/2018	\$165.26	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.386.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	9/15/2018	\$1.35	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.387.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	9/11/2018	\$340.20	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.388.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	7/31/2018	\$327.91	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.389.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	7/31/2018	\$291.36	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.390.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	7/31/2018	\$266.96	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.391.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	7/31/2018	\$1.35	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.392.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	7/31/2018	\$1.35	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.393.	PG&E P.O. BOX 997310 SACRAMENTO CA 95899-7310	7/31/2018	\$1.35	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.394.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	4/1/2019	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.395.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	3/1/2019	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.396.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	2/1/2019	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.397.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	1/1/2019	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.398.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	12/1/2018	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.399.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	11/1/2018	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.400.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	9/1/2018	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.401.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	8/1/2018	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.402.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	7/1/2018	\$1,137.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.403.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	6/1/2018	\$624.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.404.	PHILADELPHIA INDEMNITY INS ONE BALA PLAZA, SUITE 100 BALA CYNWYD PA 19004	5/1/2018	\$624.00	PAYMENT OF INSURANCE
	Relationship to debtor			
	INSURANCE PROVIDER OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.405.	REPUBLIC SERVICES # 210 PO BOX 78829 PHOENIX AZ 85062-8829	8/31/2018	\$60.30	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.406.	REPUBLIC SERVICES # 210 PO BOX 78829 PHOENIX AZ 85062-8829	8/29/2018	\$58.42	PAYMENT OF OPERATING EXPENSE ON BEHALF OF MHSA
	Relationship to debtor			
	UTILITY COMPANY OF AFFILIATE MHSA			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.407.	SAN LUIS OBISPO COUNTY TAX CO 1055 MONTEREY ST STE D290 SAN LUIS OBISPO CA 93408	8/31/2018	\$14.64	PAYMENT OF OPERATING EXPENSE ON BEHALF OF AP&H
	Relationship to debtor			
	TAXES OF AFFILIATE AP&H			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.408.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	4/10/2019	\$5,253.00	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.409.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	4/3/2019	\$390.92	INTEREST ON LOAN
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.410.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	3/26/2019	\$5,253.00	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.411.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	3/8/2019	\$5,253.00	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.412.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	2/26/2019	\$5,253.00	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.413.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	2/21/2019	\$758.48	INTEREST ON LOAN
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.414.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	2/8/2019	\$4,768.13	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.415.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	2/8/2019	\$484.87	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.416.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	1/25/2019	\$2,828.64	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.417.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	1/25/2019	\$1,939.49	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.418.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	1/25/2019	\$484.87	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.419.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	1/10/2019	\$3,313.51	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.420.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	1/10/2019	\$1,454.62	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.421.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	1/10/2019	\$484.87	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.422.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	12/26/2018	\$5,253.00	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.423.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	12/10/2018	\$4,283.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.424.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	12/10/2018	\$969.75	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.425.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	11/26/2018	\$5,253.00	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.426.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	11/9/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.427.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	10/26/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.428.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	10/10/2018	\$5,960.16	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.429.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	10/10/2018	\$606.09	VACATION - PER PAY PERIOD
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.430.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	9/26/2018	\$5,960.16	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.431.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	9/26/2018	\$606.09	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.432.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	9/17/2018	\$35,934.41	REPAYMENT OF LOAN
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.433.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	9/10/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.434.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	8/24/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.435.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	8/10/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.436.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	8/3/2018	\$10,000.00	REPAYMENT OF LOAN
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.437.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	7/26/2018	\$5,960.16	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.438.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	7/26/2018	\$606.09	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.439.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	7/13/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.440.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	6/29/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.441.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	6/26/2018	\$5,960.16	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.442.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	6/26/2018	\$606.09	HOLIDAY
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.443.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	5/25/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.444.	WASHBURN, JANICE 1106 EL CAMINO REAL, APT9 BURLINGAME CA 94010	5/15/2018	\$6,566.25	REGULAR
	Relationship to debtor			
	FORMER CHIEF FINANCIAL OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.445.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/30/2019	\$3,121.25	EXPENSE REIMBURSEMENT
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.446.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/26/2019	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.447.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/26/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.448.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/10/2019	\$9,450.84	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.449.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/10/2019	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.450.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/10/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.451.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	4/1/2019	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.452.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/26/2019	\$9,450.84	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.453.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/26/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.454.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/8/2019	\$8,578.49	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.455.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/8/2019	\$872.35	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.456.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/8/2019	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.457.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/8/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.458.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	3/1/2019	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.459.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/26/2019	\$9,450.84	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.460.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/26/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.461.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/8/2019	\$8,578.49	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.462.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/8/2019	\$872.35	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.463.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/8/2019	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.464.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/8/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.465.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	2/1/2019	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.466.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/25/2019	\$8,578.49	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.467.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/25/2019	\$872.35	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.468.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/25/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.469.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$8,578.49	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.470.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$872.35	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.471.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.472.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/10/2019	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.473.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	1/1/2019	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.474.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/26/2018	\$9,450.84	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.475.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/26/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.476.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/10/2018	\$7,706.14	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.477.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/10/2018	\$1,744.70	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.478.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/10/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.479.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/10/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.480.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	12/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.481.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/26/2018	\$9,450.84	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.482.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/26/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.483.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/9/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.484.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/9/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.485.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/9/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.486.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	11/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.487.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/26/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.488.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/26/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.489.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/10/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.490.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/10/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.491.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/10/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.492.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	10/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.493.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/26/2018	\$7,451.63	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.494.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/26/2018	\$3,271.44	VACATION - PER PAY PERIOD
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.495.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/26/2018	\$1,090.48	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.496.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/26/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.497.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/10/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.498.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/10/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.499.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/10/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.500.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	9/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.501.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/24/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.502.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/24/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.503.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/10/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.504.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/10/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.505.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/10/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.506.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	8/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.507.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/26/2018	\$10,723.07	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.508.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/26/2018	\$1,090.48	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.509.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/26/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.510.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/13/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.511.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/13/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.512.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/13/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.513.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	7/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.514.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/29/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.515.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/29/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.516.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/26/2018	\$10,723.07	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.517.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/26/2018	\$1,090.48	HOLIDAY
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.518.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/26/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.519.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/26/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.520.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	6/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.521.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/25/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.522.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/25/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.523.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/15/2018	\$11,813.55	REGULAR
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.524.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/15/2018	\$485.00	EXPENSE ALLOWANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.525.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/15/2018	\$66.71	EXECUTIVE BUY - SPECIAL INSURANCE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			
	Insider's name and address	Dates	Total amount or value	Reasons for payment or transfer
4.526.	WITHROW, CHRISTOPHER A 3480 BUSKIRK AVE PLEASANT HILL CA 94523	5/1/2018	\$648.06	VEHICLE LEASE
	Relationship to debtor			
	CHIEF EXECUTIVE OFFICER			

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. _____ _____ _____ _____	_____ _____ Last 4 digits of account number: XXXX-_____	_____	\$ _____

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. ABDUL AZIZ, LYDIA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
CLAIM NO. 33047060			<input type="checkbox"/> Concluded
7.2. ALBUREZ, MELISSA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
CLAIM NO. 55080299			<input checked="" type="checkbox"/> Concluded
7.3. ALDAMA, LILLIAN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
CLAIM NO. 55084189			<input checked="" type="checkbox"/> Concluded
7.4. ALDAYA, DEJA MARIE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
CLAIM NO. 55079968			<input checked="" type="checkbox"/> Concluded
7.5. ALLEN, JUSTIN ANTHONY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
CLAIM NO. 55081704			<input checked="" type="checkbox"/> Concluded
7.6. AMY SCEARCY V. ANKA BEHAVIORAL HEALTH, INC.	CONTRACT/BREACH OF WARRANTY	CONTRA COSTA COUNTY SUPERIOR COURT 725 COURT STREET MARTINEZ CA 94553	<input checked="" type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
MSC18-00135			<input type="checkbox"/> Concluded
7.7. AMY SCEARCY V. CONTRA COSTA C.O.R.E. OUTREACH PROGRAM ET AL.	CIVIL RIGHTS/DISCRIMINATION	CONTRA COSTA COUNTY SUPERIOR COURT 725 COURT STREET MARTINEZ CA 94553	<input type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
MSC18-01436			<input checked="" type="checkbox"/> Concluded
7.8. ANDERSON, IDA J	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
Case number			<input type="checkbox"/> On appeal
CLAIM NO. 33061581			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.9.	APARICIO, GENEVIE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092705			<input type="checkbox"/> Concluded
7.10.	ARCHULETA, SHAWN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55080825			<input checked="" type="checkbox"/> Concluded
7.11.	ATKINS, RYAN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55077881			<input checked="" type="checkbox"/> Concluded
7.12.	BAEZA, SERGIO	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092988			<input type="checkbox"/> Concluded
7.13.	BAROS, DIANA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093886			<input checked="" type="checkbox"/> Concluded
7.14.	BARRAGAN, CYNTHIA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55097017			<input type="checkbox"/> Concluded
7.15.	BARRAGAN, CYNTHIA DIANE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55084001			<input checked="" type="checkbox"/> Concluded
7.16.	BELOIT, CAROL	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55096147			<input type="checkbox"/> Concluded
7.17.	BELOIT, CAROL	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55072547			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.18.	BELOIT, CAROL LOU	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55079795			<input checked="" type="checkbox"/> Concluded
7.19.	BLACKSHER, FRANK DEAN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093787			<input checked="" type="checkbox"/> Concluded
7.20.	BLIGH, TINA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55075103			<input type="checkbox"/> Concluded
7.21.	BLIGH, TINA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55047439			<input type="checkbox"/> Concluded
7.22.	BLIGH, TINA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 33079402			<input type="checkbox"/> Concluded
7.23.	BLIGH, TINA L.	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55049335			<input type="checkbox"/> Concluded
7.24.	BLIGH, TINA LYNNE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55082212			<input type="checkbox"/> Concluded
7.25.	BURNS, MELISSA DAWN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55088683			<input checked="" type="checkbox"/> Concluded
7.26.	CAMACHO, SIMONA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55078187			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.27.	CAMPOS, RUTH P	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55051133			<input checked="" type="checkbox"/> Concluded
7.28.	CARDIN, JYOTSHNA SHAH	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094084			<input checked="" type="checkbox"/> Concluded
7.29.	CARDONA, MONIQUE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55088799			<input checked="" type="checkbox"/> Concluded
7.30.	CAREW, HAJA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55083386			<input checked="" type="checkbox"/> Concluded
7.31.	CASTILLO, MIYA N	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55078398			<input checked="" type="checkbox"/> Concluded
7.32.	CATLEY, JEBBA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55091383			<input checked="" type="checkbox"/> Concluded
7.33.	CECE, ANGELICA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55096348			<input type="checkbox"/> Concluded
7.34.	CHAMBERS, EMILY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55080609			<input checked="" type="checkbox"/> Concluded
7.35.	CHAMBLISS, WAYNE E	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 33056917			<input type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.36.	CHASE, TERRI	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093033			<input checked="" type="checkbox"/> Concluded
7.37.	CHRISTIAN, NELLY	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55071989			<input type="checkbox"/> Concluded
7.38.	CLARK, YONIQUE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55078870			<input type="checkbox"/> Concluded
7.39.	COLE, REBECCA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093946			<input checked="" type="checkbox"/> Concluded
7.40.	COTTON, RENEE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55047499			<input checked="" type="checkbox"/> Concluded
7.41.	COTTON, RENEE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55056120			<input checked="" type="checkbox"/> Concluded
7.42.	CROCKETT, SHANNINE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55082447			<input checked="" type="checkbox"/> Concluded
7.43.	DASAVICH, TERRANCE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55083615			<input checked="" type="checkbox"/> Concluded
7.44.	DASOVITH, TERRANCE LEE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095571			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.45.	DE ALBA, GLORIA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55086460			<input checked="" type="checkbox"/> Concluded
7.46.	DE LA OSSA, LORENA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 33059471			<input type="checkbox"/> Concluded
7.47.	DEBBIE ALLEN V. ANKA BEHAVIORAL HEALTH, INC.	WRONGFUL TERMINATION	LOS ANGELES SUPERIOR COURT STANLEY MOSK COURTHOUSE 111 N. HILL STREET LOS ANGELES CA 90012	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	BC673769			<input type="checkbox"/> Concluded
7.48.	DELGADO, FLOR MARIA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092412			<input type="checkbox"/> Concluded
7.49.	DIXON, CARLON	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55086807			<input type="checkbox"/> Concluded
7.50.	DOSOVICH, TERRANCE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55091306			<input checked="" type="checkbox"/> Concluded
7.51.	DURAN, DESIREE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55083987			<input checked="" type="checkbox"/> Concluded
7.52.	ESCAMILLA, ELISA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 33035627			<input checked="" type="checkbox"/> Concluded
7.53.	ESCOBEDO, LINDA MARY	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55096458			<input type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.54.	ESCOBEDO, LINDA MARY	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55073311			<input type="checkbox"/> Concluded
7.55.	ESTRELLA, SEAN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55091625			<input checked="" type="checkbox"/> Concluded
7.56.	FEATHERSTON, REBECCA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094609			<input checked="" type="checkbox"/> Concluded
7.57.	FEATHERSTONE, STEPHANIE LENNETTE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55088348			<input checked="" type="checkbox"/> Concluded
7.58.	FLAKES, MARIA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094012			<input checked="" type="checkbox"/> Concluded
7.59.	FLANARY, LORI	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 33053092			<input checked="" type="checkbox"/> Concluded
7.60.	GALASSO, MARCO	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55079468			<input type="checkbox"/> Concluded
7.61.	GARCIA, RICARDO	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55078104			<input type="checkbox"/> Concluded
7.62.	GEMOYA, TINA MARIE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55084570			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.63.	GIRTON, JERYL ANN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55073423			<input checked="" type="checkbox"/> Concluded
7.64.	GREENWAY, BERT	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55086686			<input checked="" type="checkbox"/> Concluded
7.65.	GURLEY, LATOYA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55084152			<input checked="" type="checkbox"/> Concluded
7.66.	HAUSER, AMANDA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55085890			<input checked="" type="checkbox"/> Concluded
7.67.	HEAL, SHERRY KUULEI	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55087420			<input type="checkbox"/> Concluded
7.68.	HERNANDEZ, JENNIFER MICHELLE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55087149			<input checked="" type="checkbox"/> Concluded
7.69.	HILLIARD, BRANDON	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55069082			<input checked="" type="checkbox"/> Concluded
7.70.	HSINHO CHANG, AMANDA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55078351			<input checked="" type="checkbox"/> Concluded
7.71.	HUGHES, ALLISON SUE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55088538			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.72.	ISSAMBO MEYO, MARIE MADELEINE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55088001			
7.73.	JARRETT, MARIA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55079137			
7.74.	JARROETT, MARIA BUENA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55096049			
7.75.	JEFFERSON, JAZMYN L	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55078626			
7.76.	JENKINS, MARK	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55084136			
7.77.	JERNIGAN, ROBERT PRESTON	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55094356			
7.78.	JERNIGAN, ROBERT PRESTON	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55089399			
7.79.	JIMMY, FRANCIS	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55083444			
7.80.	KELLY, DAVID	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55094849			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.81.	LANEY-PIERCY, HOLLY J	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55077696			<input checked="" type="checkbox"/> Concluded
7.82.	LEON, PAUL MARKES	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094052			<input checked="" type="checkbox"/> Concluded
7.83.	LEVINGSTON, RYIESHA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095646			<input checked="" type="checkbox"/> Concluded
7.84.	LOPEZ, ANGELINA CAZ	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55081968			<input checked="" type="checkbox"/> Concluded
7.85.	LOPEZ, JAVIER	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55078963			<input checked="" type="checkbox"/> Concluded
7.86.	MACK, JEANETTE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093800			<input checked="" type="checkbox"/> Concluded
7.87.	MACLAREN, KATHY ANN	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095295			<input type="checkbox"/> Concluded
7.88.	MARTINEZ, MANUEL JUAN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55083182			<input checked="" type="checkbox"/> Concluded
7.89.	MCCONAHEY, DAVID L	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55081885			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.90.	MIXON, SERENA LACHELLE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55091778			<input type="checkbox"/> Concluded
7.91.	MIXON, SERENA LACHELLE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095814			<input type="checkbox"/> Concluded
7.92.	MIXON, SERENA LACHELLE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095586			<input type="checkbox"/> Concluded
7.93.	MORENO JR, RICHARD	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55077724			<input checked="" type="checkbox"/> Concluded
7.94.	MORENO, DAISY SHADEEY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55081409			<input checked="" type="checkbox"/> Concluded
7.95.	MORENO, DAISY SHADEEY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55080200			<input checked="" type="checkbox"/> Concluded
7.96.	MORENO, RICHARD	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55082297			<input checked="" type="checkbox"/> Concluded
7.97.	MORRA, BRIANA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55083233			<input type="checkbox"/> Concluded
7.98.	MOTTA, ANNA G.	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55087089			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.99.	MOURNING, MARQUETIS	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092670			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.100.	MOURNING, MARQUETIS R	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095949			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.101.	MUNIZ- ABADIA, GEORGINA LEANN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092980			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.102.	MUNIZ-ABADIA, GEORGINA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55084186			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.103.	NAVA, PHILLIP ALEXANDER	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093078			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.104.	NEWSOME, MICHELLE RENEE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55080193			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.105.	NULL, DEBRA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095424			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.106.	NUNEZ, FATIMA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094784			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.107.	NUNEZ, FATIMA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094317			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.108.	NUNO, MARGARITA SAGALA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094024			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.109.	OLIVER, LAVATHA SHANNETTE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55076041			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.110.	ORTIZ, NORMA ADRIANA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55095802			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.111.	ORTIZ, STEPHANIE M	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092045			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.112.	OWOLADE, ADEWOLE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55089105			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.113.	PANTOJA, PETER J	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55078172			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.114.	PARKER, ANGELINA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55077334			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.115.	PARKER, MELANIE ANN	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55091929			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.116.	PARKER, MELANIE ANN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55096027			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.117.	PASCUA, HOMER V	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55081954			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.118.	PAUSELIUS, HOLLAND WRENN	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092294			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.119.	PAUSELIUS, HOLLAND WRENN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55091980			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.120.	PEREZ, ANNA L	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55079472			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.121.	PEREZ, MARIA S	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55083027			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.122.	PEREZ, MARIA SELENA	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55096977			<input type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.123.	PEREZ, MARIA SELENA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55093000			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.124.	PRASAD, SONAM ROLEEN	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55093956			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.125.	PULIDO, KAYLA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55087753			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.126.	QUINTERO, TERESA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55085968			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.127.	RAMOS, RAY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55089187			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.128.	REYNAGA, LORENA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 55094603			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.129.	RIOS, EDUVIJES	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 33039425			
	Case title	Nature of case	Court or agency's name and address	Status of case
7.130.	ROBINSON, RICKIE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
	Case number			
	CLAIM NO. 33067669			

	Case title	Nature of case	Court or agency's name and address	Status of case
7.131.	ROBLES, MARLENE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55088382			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.132.	RUSSELL, AMANDA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55068809			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.133.	SCHROEDER, ROXY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55089150			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.134.	SCOTT, JULIANNE MARIE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55082451			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.135.	SEE, JEFFREY	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092075			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.136.	SERNA, JAZMIN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55094997			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.137.	SERRANO, JOCELYN CELENY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55079540			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.138.	SKOG, VICTORIA SUE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55084406			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.139.	SKOG, VICTORIA SUE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55082417			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.140.	SMITH, EBONY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092140			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.141.	SUENNEN, VALLEE JEAN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55087228			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.142.	TAYLOR, KRISTINA L	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55079176			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.143.	TAYLOR, MEKA KENYATTA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55085686			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.144.	THAO, MAI XIONG	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092415			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.145.	THOMAS, ASIANA LATRECE	WORKERS COMPENSATION CLAIM	N/A	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093933			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.146.	THOMAS, CHANESE LYNN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092666			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.147.	TIGNOR, JENNIFER N	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55082735			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.148.	TINDELL, DESIREE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55073662			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.149.	TONYA ALEXANDER	WAGE AND HOUR CLAIM	LABOR COMMISSIONER, STATE OF CALIFORNIA DEPT. OF INDUSTRIAL RELATIONS DIV. OF LABOR STANDARDS ENFORCEMENT 300 OCEANGATE, SUITE 302 LONG BEACH CA 90802	<input checked="" type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	05-71700 RZ			<input type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.150.	TREES, CAROLYN F	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55090345			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.151.	TUNNER, WILLIE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55087578			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.152.	TURNER, WILLIE DAVID	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55090568			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.153.	TURNER, WILLIE DAVID	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55089151			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.154.	VASQUEZ, DEBRAH MARIE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55093949			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.155.	VASQUEZ-URSULO, CARLA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55068382			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.156.	WAINWRIGHT, LEEROY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55047916			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.157.	WALDRON, NJERI	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55076700			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.158.	WEBB-BATTLE, PATSY	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55077710			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.159.	WEST, CHERYL	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55092743			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.160.	WILLIAMS, LACEY DAWN	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55072699			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.161.	WILLIAMS, SHARON DEANTTE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55077224			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.162.	WINGO, JENNIFER MARIE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55085031			<input checked="" type="checkbox"/> Concluded

	Case title	Nature of case	Court or agency's name and address	Status of case
7.163.	WORTHY, LAWRENCE EUGENE	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55091150			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.164.	YAU, GLADYS	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55086731			<input checked="" type="checkbox"/> Concluded
	Case title	Nature of case	Court or agency's name and address	Status of case
7.165.	YDROGO, ANITA	WORKERS COMPENSATION CLAIM	N/A	<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
	CLAIM NO. 55076009			<input checked="" type="checkbox"/> Concluded

8. Assignments and receivership

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

☒ None

Custodian's name and address	Description of the property	Value
8.1. _____	_____	\$ _____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	Case title	Court name and address
	_____	_____
	Case number	_____
	_____	_____
	Date of order or assignment	_____
	_____	_____

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			

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None

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

Part 6: Certain Payments or Transfers**11. Payments related to bankruptcy**

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

☐ None

	Who was paid or who received the transfer?	If not money, describe any property transferred	Dates	Total amount or value
11.1.	BPM LLP		4/25/2019	\$23,287.50
	Address 600 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.BPMCPA.COM			
	Who made the payment, if not debtor? _____			
11.2.	BPM LLP		4/22/2019	\$25,000.00
	Address 600 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.BPMCPA.COM			
	Who made the payment, if not debtor? _____			
11.3.	BPM LLP		4/30/2019	\$15,000.00
	Address 600 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address WWW.BPMCPA.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
11.4.	BPM LLP		4/30/2019	\$32,275.00
	Address			
	600 CALIFORNIA ST SAN FRANCISCO CA 94108			
	Email or website address			
	WWW.BPMCPA.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
11.5.	DONLIN, RECANO & COMPANY, INC.		4/29/2019	\$15,000.00
	Address			
	6201 15TH AVENUE 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
11.6.	SCHIFF HARDEN		2/13/2019	\$25,000.00
	Address			
	4 EMBARCADERO CENTER SUITE 1350 SAN FRANCISCO CA 94111			
	Email or website address			
	WWW.SCHIFFHARDIN.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
11.7.	TRODELLA & LAPPING LLP		4/30/2019	\$25,000.00
	Address			
	540 PACIFIC AVE SAN FRANCISCO CA 94133			
	Email or website address			
	WWW.TRODELLALAPPING.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
11.8.	TRODELLA & LAPPING LLP		4/22/2019	\$25,000.00
	Address 540 PACIFIC AVE SAN FRANCISCO CA 94133			
	Email or website address WWW.TRODELLALAPPING.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			
11.9.	WENDEL, ROSEN, BLACK & DEAN, LLP		4/30/2019	\$150,000.00
	Address 1111 BROADWAY 24TH FLOOR OAKLAND CA 94607-4036			
	Email or website address WWW.WENDEL.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

	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.	HOWARD D. WILBURN	1988 CHEVROLET P30 LUNCH TRUCK	6/26/2017	\$20,000.00
	Address			
	NOT AVAILABLE			
	Relationship to debtor			
	BUYER			

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.	1011 W. 5TH ST ANTIOCH CA 94509	From 12/17/2009 To 5/31/2018
	Address	Dates of occupancy
14.2.	1014 ZOOK DRIVE GLENDALE CA 91202	From 11/22/2016 To 5/31/2019
	Address	Dates of occupancy
14.3.	102 W MAIN ST. SAN JACINTO CA 92583	From 7/1/2006 To 6/30/2017
	Address	Dates of occupancy
14.4.	1025 HARDING STREET FAIRFIELD CA 94533	From 2/3/2003 To 5/31/2019
	Address	Dates of occupancy
14.5.	1033 SAN FRANCISCO WAY ROHNERT PARK CA 94928	From 12/1/2004 To 5/31/2019
	Address	Dates of occupancy
14.6. ¹	1070 SAN MIGUEL ROAD #H63 CONCORD CA 94518	From 3/13/2018 To SEE ENDNOTE
	Address	Dates of occupancy
14.7.	1070 SAN MIGUEL ROAD H-03 CONCORD CA 94518	From 3/7/2015 To 5/31/2019
	Address	Dates of occupancy
14.8.	1104 BUCHANAN RD A-1 ANTIOCH CA 94509	From 9/25/2017 To 6/4/2019
	Address	Dates of occupancy
14.9.	1116 VISTA POINT LANE CONCORD CA 94520	From 10/27/2017 To 5/31/2019
	Address	Dates of occupancy
14.10.	1117 SOUTH GRANT STREET STOCKTON CA 95206	From 10/19/2001 To 5/31/2019
	Address	Dates of occupancy
14.11.	1132 LACEY LANE #3 CONCORD CA 94520	From 03/2016 To 5/31/2018
	Address	Dates of occupancy
14.12.	1150 VIRGINIA #5 CONCORD CA 94520	From 10/18/2011 To 10/31/2016
	Address	Dates of occupancy
14.13.	1151 LA LOMA DRIVE NIPOMO CA 93444	From 4/1/2013 To 5/31/2019

	Address	Dates of occupancy
14.14.	1155 LAKEVIEW CIRCLE PITTSBURGH CA 94565	From 11/20/2009 To 5/31/2018
	Address	Dates of occupancy
14.15.	1185 CAMPBELL AVE SAN JOSE CA 95126	From 4/1/2018 To 10/31/18
	Address	Dates of occupancy
14.16.	125 E.7TH ST ANTIOCH CA 94509	From 2/1/2012 To 6/30/2018
	Address	Dates of occupancy
14.17.	127-E 7TH STREET ANTIOCH CA 94509	From 07/2015 To 10/31/2016
	Address	Dates of occupancy
14.18.	1285 LAKEVIEW CIRCLE PITTSBURGH CA 94565	From 2/9/2011 To 5/31/2018
	Address	Dates of occupancy
14.19.	136 NORTH TAYLOR AVENUE MONTEBELLO CA 90640	From 9/16/2008 To 5/31/2019
	Address	Dates of occupancy
14.20.	1401 WEST FOURTH ST ANTIOCH CA 94509	From 6/1/1987 To 5/31/2019
	Address	Dates of occupancy
14.21.	143 DAY STREET NIPOMO CA 93444	From 2/3/2011 To 3/31/2018
	Address	Dates of occupancy
14.22.	1441 DETROIT # 318 CONCORD CA 94520	From 8/15/2006 To 5/31/2018
	Address	Dates of occupancy
14.23.	1448 ASH ST MARTINEZ CA 94553	From 8/1/2016 To 5/31/2017
	Address	Dates of occupancy
14.24.	1465 CIVIC#630 CONCORD CA 94520	From 8/1/2016 To 5/31/2019
	Address	Dates of occupancy
14.25.	1470 CIVIC COURT #110 & 111 CONCORD CA 94520	From 3/1/2015 To 5/31/2019
	Address	Dates of occupancy
14.26.	1470 CIVIC#100 CONCORD CA 94520	From 8/1/2016 To 5/31/2019
	Address	Dates of occupancy
14.27.	148 LOVERIDGE CIR PITTSBURGH CA 94565	From 7/23/2010 To 5/31/2018
	Address	Dates of occupancy
14.28.	1515 MARKET AVENUE SAN PABLO CA 94806	From 8/1/2007 To 03/2018

	Address	Dates of occupancy
14.29.	15160 SYCAMORE AVENUE SAN MARTIN CA 95046	From 7/1/2017 To 5/31/2019
	Address	Dates of occupancy
14.30.	1534 WILLOW ST # B MARTINEZ CA 94553	From 02/2016 To 08/31/16
	Address	Dates of occupancy
14.31.	1534 WILLOW ST # E MARTINEZ CA 94553	From 7/1/2016 To 07/31/16
	Address	Dates of occupancy
14.32.	1534 WILLOW ST # F MARTINEZ CA 94553	From 01/2016 To 06/30/16
	Address	Dates of occupancy
14.33.	156 LOVERIDGE CIR PITTSBURGH CA 94565	From 7/23/2010 To 5/31/2017
	Address	Dates of occupancy
14.34.	1604 SOMERS ST PITTSBURGH CA 94565	From 9/1/2015 To 6/30/2018
	Address	Dates of occupancy
14.35.	1658 GLEN OAK COURT LAFAYETTE CA 94549	From 10/1/2015 To 5/31/2019
	Address	Dates of occupancy
14.36.	1701 # 305 LAGUNA ST CONCORD CA 94520	From 3/2016 To 5/31/2018
	Address	Dates of occupancy
14.37.	1701 LAGUNA # 203 CONCORD CA 94520	From 10/15/2012 To 5/31/2018
	Address	Dates of occupancy
14.38.	1701 LAGUNA # 217 CONCORD CA 94520	From 5/2015 To 5/31/2018
	Address	Dates of occupancy
14.39.	1701 LAGUNA # 303 CONCORD CA 94520	From 11/1/2016 To 5/31/2018
	Address	Dates of occupancy
14.40.	171 DIMAGGIO AVE PITTSBURGH CA 94565	From 10/2018 To 10/2018
	Address	Dates of occupancy
14.41.	1731 ADELAIDE # 204 CONCORD CA 94520	From 5/1/2009 To 5/31/2018
	Address	Dates of occupancy
14.42.	1731 ADELAIDE # 212 CONCORD CA 94520	From 12/1/2009 To 6/30/2018
	Address	Dates of occupancy
14.43.	1731 ADELAIDE # 4 CONCORD CA 94520	From 3/1/2014 To 06/30/17

	Address	Dates of occupancy
14.44.	1731 ADELAIDE # 5 CONCORD CA 94520	From 1/11/2010 To 05/31/17
	Address	Dates of occupancy
14.45.	1731 ADELAIDE # 9 CONCORD CA 94520	From 5/1/2009 To 5/31/2018
	Address	Dates of occupancy
14.46.	1731 ADELAIDE #217 CONCORD CA 94520	From 8/20/2009 To 5/31/2018
	Address	Dates of occupancy
14.47.	1731 ELLIS STREET # 15 CONCORD CA 94520	From 8/20/2009 To 1/31/2017
	Address	Dates of occupancy
14.48.	17343 SERENE DRIVE MORGAN HILL CA 95037	From 11/1/2017 To 5/31/2019
	Address	Dates of occupancy
14.49.	17390 SERENE DRIVE MORGAN HILL CA 95037	From 11/1/2017 To 5/31/2019
	Address	Dates of occupancy
14.50.	1750 S LEWIS RD CAMARILLO CA 93012	From 8/29/2011 To 5/31/2019
	Address	Dates of occupancy
14.51.	1760 DETROIT # 25 CONCORD CA 94520	From 10/2014 To 10/31/16
	Address	Dates of occupancy
14.52.	1760 DETROIT #26 CONCORD CA 94520	From 10/7/2009 To 5/31/2018
	Address	Dates of occupancy
14.53.	1760 DETROIT #28 CONCORD CA 94520	From 8/27/2009 To 5/31/2018
	Address	Dates of occupancy
14.54.	1760 DETROIT AVE #1 CONCORD CA 94520	From 9/28/2016 To 5/31/2018
	Address	Dates of occupancy
14.55.	1760 DETROIT AVE #12 CONCORD CA 94520	From 5/16/2011 To 05/31/17
	Address	Dates of occupancy
14.56.	1786 VINSON DRIVE REDDING CA 96002	From 6/1/2016 To 5/31/2019
	Address	Dates of occupancy
14.57.	1828 ROBIN LANE # 24 CONCORD CA 94520	From 11/15/2011 To 5/31/2018
	Address	Dates of occupancy
14.58.	1828 ROBIN LANE # 26 CONCORD CA 94520	From 11/15/2011 To 5/31/2017

	Address	Dates of occupancy
14.59.	1850 GATEWAY BLVD, STE900 CONCORD CA 94520	From 3/1/2008 To 2/28/2018
	Address	Dates of occupancy
14.60.	1851 HARRISON ST #9 CONCORD CA 94520	From 2/5/2015 To 5/31/2019
	Address	Dates of occupancy
14.61.	1931 BRISTOL AVE, APT. 1 FAIRFIELD CA 94533	From 5/13/2011 To 5/31/2019
	Address	Dates of occupancy
14.62.	1931 BRISTOL AVE, APT. 2 FAIRFIELD CA 94533	From 6/19/2015 To 5/31/2019
	Address	Dates of occupancy
14.63.	1959 & 1967 SOLANO WAY CONCORD CA 94520	From 2/7/1980 To 5/31/2019
	Address	Dates of occupancy
14.64.	1976 ELDER WAY HAYWARD CA 94545	From 10/1/2012 To 5/31/2019
	Address	Dates of occupancy
14.65.	20374 PICKFORD WAY REDDING CA 96002	From 1/1/2017 To 5/31/2019
	Address	Dates of occupancy
14.66.	2047 ARNOLD INDUSTRIAL WAY, STE A CONCORD CA 94520	From 2/9/2013 To 09/2018
	Address	Dates of occupancy
14.67. ²	2100 & 2190 SOUTH STATE ST HEMET CA 92543	From 10/30/1987 To SEE ENDNOTE
	Address	Dates of occupancy
14.68.	2105 D ST ANTIOCH ANTIOCH CA 94509	From 4/1/2008 To 5/31/2018
	Address	Dates of occupancy
14.69.	2119 LOPEZ DRIVE ARROYO GRANDE CA 93420	From 6/1/2015 To 5/31/2019
	Address	Dates of occupancy
14.70.	212 W CARMEN LANE #201 SANTA MARIA CA 93458	From 6/2/2015 To 5/31/2019
	Address	Dates of occupancy
14.71.	2120 N MAPLE STREET BURBANK CA 91505	From 6/28/2013 To 5/31/2019
	Address	Dates of occupancy
14.72.	2177 LAS POSITAS COURT, STE B&C LIVERMORE CA 94520	From 7/1/2009 To 5/31/2019
	Address	Dates of occupancy
14.73.	2355 WHITMAN RD. SUITE F CONCORD CA 94518	From 9/1/2012 To 6/4/2019

	Address	Dates of occupancy
14.74.	2428 WARLOW LANE STOCKTON CA 95206	From 4/1/2015 To 5/31/2019
	Address	Dates of occupancy
14.75.	2480 A&B TAHOE CIRCLE HEMET CA 92543	From 2/16/1998 To 6/30/2017
	Address	Dates of occupancy
14.76.	2507 EVELYN AVE. ROSEMEAD CA 91770	From 6/8/2007 To 5/31/2019
	Address	Dates of occupancy
14.77.	251 GEORGIA ST. VALLEJO CA 94590	From 8/1/2011 To 5/31/2019
	Address	Dates of occupancy
14.78.	255 COGGINS DR A-6 PLEASANT HILL CA 94523	From 9/15/2015 To 5/31/2019
	Address	Dates of occupancy
14.79.	255 COGGINS DR E-4 PLEASANT HILL CA 94523	From 2/15/2019 To 5/31/2019
	Address	Dates of occupancy
14.80.	255 COGGINS DR F-1 PLEASANT HILL CA 94523	From 2/13/2015 To 5/31/2019
	Address	Dates of occupancy
14.81.	255 COGGINS DR F-8 PLEASANT HILL CA 94523	From 6/1/2015 To 5/31/2019
	Address	Dates of occupancy
14.82.	27971 FAIRVIEW AVE. HAYWARD CA 94542	From 5/3/2011 To 5/31/2019
	Address	Dates of occupancy
14.83.	2975 TREAT BLVD C-5 CONCORD CA 94518	From 5/1/2017 To 5/31/2019
	Address	Dates of occupancy
14.84.	3 COTTONTAIL DRIVE POMONA CA 91766	From 12/22/2006 To 5/6/2019
	Address	Dates of occupancy
14.85.	3104 #14 LONETREE WAY ANTIOCH CA 94509	From 2/3/2012 To 5/31/2018
	Address	Dates of occupancy
14.86.	3215 & 3221 NEVIN AVE RICHMND CA 94808	From 3/1/1982 To 5/31/2019
	Address	Dates of occupancy
14.87.	3258 RINGLE ROAD AKRON MI 48702	From 4/20/2012 To 6/4/2019
	Address	Dates of occupancy
14.88.	3318 W WYOMING AVENUE BURBANK CA 91505	From 2/15/2014 To 5/31/2019

	Address	Dates of occupancy
14.89.	3333 PARKS LANE CARMICHAEL CA 95608	From 4/2/2018 To 5/31/2019
	Address	Dates of occupancy
14.90.	340 PABLO LANE NIPOMO CA 93445	From 6/1/2013 To 5/31/2019
	Address	Dates of occupancy
14.91.	3467 EDGEWATER PLACE VALLEJO CA 94591	From 11/4/2009 To 5/31/2019
	Address	Dates of occupancy
14.92.	350 HILLMONT AVE VENTURA CA 93003	From 2/16/2005 To 5/31/2019
	Address	Dates of occupancy
14.93.	368 DAVI ST PITTSBURGH CA 94565	From 1/5/2010 To 6/30/2018
	Address	Dates of occupancy
14.94.	3686 PACIFIC AVE RIVERSIDE CA 92509	From 12/26/2007 To 5/15/2019
	Address	Dates of occupancy
14.95.	3711 LINDERO DRIVE CONCORD CA 94520	From 10/26/2011 To 5/31/2019
	Address	Dates of occupancy
14.96.	3895 VISTA OAKS DRIVE #206 MARTINEZ CA 94533	From 1/5/2015 To 5/31/2019
	Address	Dates of occupancy
14.97.	3979 ALHAMBRA # 210 MARTINEZ CA 94553	From 5/11/2010 To 5/31/2018
	Address	Dates of occupancy
14.98.	401 S AIRPORT WAY MANTECA CA 95337	From 7/1/2015 To 5/31/2019
	Address	Dates of occupancy
14.99.	420 GRANGNELLI #9 ANTIOCH CA 94509	From 11/20/2011 To 1/31/2018
	Address	Dates of occupancy
14.100.	4500 BECK LANE VACAVILLE CA 95668	From 1/19/2018 To 5/31/2019
	Address	Dates of occupancy
14.101.	4550 EAST PINE AVE UNIT A FRESNO CA 93703	From 6/1/2015 To 6/4/2019
	Address	Dates of occupancy
14.102.	458 ALMOND DR. LODI CA 95240	From 11/1/2012 To 05/31/209
	Address	Dates of occupancy
14.103.	47-915 OASIS STREET INDIO CA 92201	From 11/1/2009 To 5/31/2019

	Address	Dates of occupancy
14.104.	512 E STREET ANTIOCH CA 94509	From 10/4/1999 To 5/31/2019
	Address	Dates of occupancy
14.105.	5149 WINSTON COURT FREMONT CA 94536	From 8/7/2003 To 5/31/2019
	Address	Dates of occupancy
14.106.	516 W. 11TH STREET ANTIOCH CA 94509	From 4/2016 To 5/31/2018
	Address	Dates of occupancy
14.107.	518 W. 11TH ST ANTIOCH CA 94509	From 6/2015 To 5/31/2018
	Address	Dates of occupancy
14.108.	549 S 3RD AVE LA PUENTE CA 91746	From 3/21/2017 To 5/6/2019
	Address	Dates of occupancy
14.109.	600 J ST #104 MARTINEZ CA 94553	From 11/15/2014 To 5/31/2019
	Address	Dates of occupancy
14.110.	600 J ST #212 MARTINEZ CA 94553	From 11/1/2014 To 5/31/2019
	Address	Dates of occupancy
14.111.	600 J ST #311 MARTINEZ CA 94553	From 5/1/2017 To 5/31/2018
	Address	Dates of occupancy
14.112.	610 G STREET ANTIOCH CA 94509	From 01/2015 To 6/30/2018
	Address	Dates of occupancy
14.113.	6117 RUTLAND DR CARMICHAEL CA 95608	From 2/15/2013 To 10/31/2017
	Address	Dates of occupancy
14.114.	645 SOUTH INMAN ROAD WEST COVINA CA 91791	From 11/1/2016 To 5/4/2019
	Address	Dates of occupancy
14.115.	651 CARPINO PITTSBURGH CA 94565	From 6/25/2010 To 5/31/2018
	Address	Dates of occupancy
14.116.	653 CARPINO AVE PITTSBURGH CA 94565	From 10/1/2011 To 5/31/2018
	Address	Dates of occupancy
14.117.	66 S SAN ANTONIO ROAD SANTA BARBARA CA 93110	From 6/2/2015 To 5/31/2019
	Address	Dates of occupancy
14.118.	701 EAST SANTA CLARA ST #32 VENTURA CA 93001	From 10/24/2016 To 5/17/2019

	Address	Dates of occupancy
14.119.	7137 AMADOR VALLEY BLVD DUBLIN CA 94568	From 8/1/2008 To 5/31/2019
	Address	Dates of occupancy
14.120.	740 HOLLYHOCK DR. SAN LEANDRO CA 94578	From 11/1/2014 To 5/31/2019
	Address	Dates of occupancy
14.121.	75 PHELAN AVE, STE 6 SAN JOSE CA 95112	From 10/8/2018 To 6/4/2019
	Address	Dates of occupancy
14.122.	7515 WILLOW WAY CITRUS HEIGHTS CA 95610	From 4/30/2010 To 2/9/2018
	Address	Dates of occupancy
14.123.	8248 S BRIGHT ROAD FRENCH CAMP CA 95231	From 7/1/2003 To 5/31/2019
	Address	Dates of occupancy
14.124.	830 N EVERGREEN ST BURBANK CA 91505	From 3/20/2017 To 5/31/2019
	Address	Dates of occupancy
14.125.	9029 PEAR ORCHARD LANE ORANGEVALE CA 95662	From 10/1/2016 To 5/31/2019
	Address	Dates of occupancy
14.126.	925 JOHNSON STREET FAIRFIELD CA 94533	From 2/3/2003 To 5/31/2019
	Address	Dates of occupancy
14.127.	942 BARBARA LANE POMONA CA 91767	From 4/19/2006 To 5/1/2019
	Address	Dates of occupancy
14.128.	9555 PRISCILLA LANE STOCKTON CA 95206	From 9/1/2015 To 5/31/2019

¹NEVER OCCUPIED²2100- CLOSED 05/31/2019, 2190 S STATE STILL OCCUPIED BY HEMET REGIONAL , ONE PARCEL OF PROPERTY

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. AMADOR HOME 7137 AMADOR VALLEY BLVD DUBLIN CA 94568	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: AMADOR HOME 7137 AMADOR VALLEY BLVD DUBLIN CA 94568	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.2. ANKA AKRON VETERANS HOME 3258 RINGLE ROAD AKRON MI 48702	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA AKRON VETERANS HOME 3258 RINGLE ROAD AKRON MI 48702	12 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

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
15.3. ANKA ARROYO GRANDE 2119 LOPEZ DRIVE ARROYO GRANDE CA 93420	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA ARROYO GRANDE 2119 LOPEZ DRIVE ARROYO GRANDE CA 93420	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.4. ANKA BECK LANE 4500 BECK LANE VACAVILLE CA 95668	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA BECK LANE 4500 BECK LANE VACAVILLE CA 95668	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.5. ANKA CLOVER CREEK 20374 PICKFORD WAY REDDING CA 96002	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA CLOVER CREEK 20374 PICKFORD WAY REDDING CA 96002	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.6.	ANKA GLEN EDEN 1976 ELDER WAY HAYWARD CA 94545	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT-DD Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA GLEN EDEN 1976 ELDER WAY HAYWARD CA 94545	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.7.	ANKA LA LOMA 1151 LA LOMA DRIVE NIPOMO CA 93444	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA LA LOMA 1151 LA LOMA DRIVE NIPOMO CA 93444	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.8.	ANKA LINDERO 3711 LINDERO DRIVE CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: FORENSIC MH RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA LINDERO 3711 LINDERO DRIVE CONCORD CA 94520	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.9.	ANKA LODI 458 ALMOND DR. LODI CA 95240	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA LODI 458 ALMOND DR. LODI CA 95240	16 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.10.	ANKA MAPLE 2120 N MAPLE STREET BURBANK CA 91505	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA MAPLE 2120 N MAPLE STREET BURBANK CA 91505	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.11.	ANKA PABLO LANE 340 PABLO LANE NIPOMO CA 93445	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA PABLO LANE 340 PABLO LANE NIPOMO CA 93445	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.12.	ANKA PRISCILLA LANE 9555 PRISCILLA LANE STOCKTON CA 95206	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA PRISCILLA LANE 9555 PRISCILLA LANE STOCKTON CA 95206	5 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.13.	ANKA SHASTA VIEW 1786 VINSON DRIVE REDDING CA 96002	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA SHASTA VIEW 1786 VINSON DRIVE REDDING CA 96002	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.14.	ANKA VISTA POINT 1116 VISTA POINT LANE CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA VISTA POINT 1116 VISTA POINT LANE CONCORD CA 94520	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.15.	ANKA WESTON RANCH 2428 WARLOW LANE STOCKTON CA 95206	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA WESTON RANCH 2428 WARLOW LANE STOCKTON CA 95206	5 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.16.	ANKA WYOMING 3318 W WYOMING AVENUE BURBANK CA 91505	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ANKA WYOMING 3318 W WYOMING AVENUE BURBANK CA 91505	3 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.17.	BARBARA HOME 942 BARBARA LANE POMONA CA 91767	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: BARBARA HOME 942 BARBARA LANE POMONA CA 91767	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.18.	BRIGHT HOUSE 8248 S BRIGHT ROAD FRENCH CAMP CA 95231	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: BRIGHT HOUSE 8248 S BRIGHT ROAD FRENCH CAMP CA 95231	15 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.19.	CALTRANS SANTA CLARA 75 PHELAN AVE. SUITE 8 SAN JOSE CA 95112	BEHAVIORAL HEALTH SERVICES Type of services: WAREHOUSE AND SMALL OFFICE FOR CALTRANS SANTA CLARA Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.20.	CASA CARMICHAEL 6117 RUTLAND DR CARMICHAEL CA 95608	BEHAVIORAL HEALTH SERVICES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA CARMICHAEL 6117 RUTLAND DR CARMICHAEL CA 95608	 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.21.	CASA FREMONT 5149 WINSTON COURT FREMONT CA 94536	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA FREMONT 5149 WINSTON COURT FREMONT CA 94536	6 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.22.	CASA HAYWARD 27971 FAIRVIEW AVE. HAYWARD CA 94542	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT-CRT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA HAYWARD 27971 FAIRVIEW AVE. HAYWARD CA 94542	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.23.	CASA OAKVIEW 1658 GLEN OAK COURT LAFAYETTE CA 94549	BEHAVIORAL HEALTH SERVICES Type of services: EATING DISORDER TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA OAKVIEW 1658 GLEN OAK COURT LAFAYETTE CA 94549	6 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.24.	CASA PHOENIX 740 HOLLYHOCK DR. SAN LEANDRO CA 94578	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA PHOENIX 740 HOLLYHOCK DR. SAN LEANDRO CA 94578	6 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.25.	CASA ROHNERT PARK 1033 SAN FRANCISCO WAY ROHNERT PARK CA 94928	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA ROHNERT PARK 1033 SAN FRANCISCO WAY ROHNERT PARK CA 94928	6 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.26.	CASA SAN JOAQUIN 401 S AIRPORT WAY MANTECA CA 95337	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA SAN JOAQUIN 401 S AIRPORT WAY MANTECA CA 95337	10 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.27.	CASA VALLEJO 3467 EDGEWATER PLACE VALLEJO CA 94591	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CASA VALLEJO 3467 EDGEWATER PLACE VALLEJO CA 94591	6 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.28.	CASA VERDE - 2 1629 CAVALLO ROAD APT D ANTIOCH CA 94509	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 2975 TREAT BLVD C-5 CONCORD CA 94518 Electronic records service provider:	 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.29.	CASA VERDE - 3 5085 CRESTPARK ANTIOCH CA 94531	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 2975 TREAT BLVD C-5 CONCORD CA 94518 Electronic records service provider:	 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.30.	CASA VERDE - 4 171 DIAMAGGIO AVENUE PITTSBURG CA 94565	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 2975 TREAT BLVD C-5 CONCORD CA 94518 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.31.	CASA VERDE -1 323 AVALON CIRCLE PITTSBURG CA 94565	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 2975 TREAT BLVD C-5 CONCORD CA 94518 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.32.	CENTRAL COUNTY CARE/WARMING CENTER POWER CENTRAL 2047 ARNOLD INDUSTRIAL WAY, STE A CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: HOMELESS SHELTER Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: CENTRAL COUNTY CARE/WARMING CENTER 2047 ARNOLD INDUSTRIAL WAY, STE A CONCORD CA 94520	18 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.33.	COTTONTAIL HOUSE 3 COTTONTAIL DRIVE POMONA CA 91766	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: COTTONTAIL 3 COTTONTAIL DRIVE POMONA CA 91766	3 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.34.	DAY PROGRAM 2177 LAS POSITAS COURT, STE B&C LIVERMORE CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: OUTPATIENT MH Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: DAY PROGRAM 2177 LAS POSITAS COURT, STE B&C LIVERMORE CA 94520	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.35.	DON BROWN SHELTER 1401 WEST FOURTH ST ANTIOCH CA 94509	BEHAVIORAL HEALTH SERVICES Type of services: HOMELESS SHELTER Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: DON BROWN SHELTER 1401 WEST FOURTH ST ANTIOCH CA 94509	20 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.36.	DOR-OTHER BUSINESS 1104 BUCHANAN RD A-1 ANTIOCH CA 94509	BEHAVIORAL HEALTH SERVICES Type of services: OTHER BUSINESS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: DOR-OTHER BUSINESS 1104 BUCHANAN RD A-1 ANTIOCH CA 94509	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.37.	EVELYN HOME 2507 EVELYN AVE. ROSEMEAD CA 91770	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: EVELYN HOME 2507 EVELYN AVE. ROSEMEAD CA 91770	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.38.	EVERGREEN HOME 830 N EVERGREEN ST BURBANK CA 91505	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: EVERGREEN HOME 830 N EVERGREEN ST BURBANK CA 91505	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.39.	FLORA 130 WEST FLORA STREET STOCKTON CA 95202	BEHAVIORAL HEALTH SERVICES Type of services: THIS PROGRAM WAS NOT OPENED. Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.40.	FRESNO PROBATION PROGRAM 4550 EAST PINE AVE UNIT A FRESNO CA 93703	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: FRESNO PROBATION PROGRAM 4550 EAST PINE AVE UNIT A FRESNO CA 93703	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.41.	FSP CENTRAL 2975 TREAT BLVD C-5 CONCORD CA 94518	BEHAVIORAL HEALTH SERVICES Type of services: OUTPATIENT MH Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: FSP 2975 TREAT BLVD C-5 CONCORD CA 94518	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.42.	GRANT HOUSE 1117 SOUTH GRANT STREET STOCKTON CA 95206	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: GRANT HOUSE 1117 SOUTH GRANT STREET STOCKTON CA 95206	15 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.43.	HILLMONT HOUSE 1750 S LEWIS RD CAMARILLO CA 93012	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: HILLMONT HOUSE 1750 S LEWIS RD CAMARILLO CA 93012	15 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.44.	HOPE 251 GEORGIA ST. VALLEJO CA 94590	BEHAVIORAL HEALTH SERVICES Type of services: OUTPATIENT AOD Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: HOPE 251 GEORGIA ST. VALLEJO CA 94590	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.45.	HOPE CONCORD (US PROBATION PROGRAM) 1470 CIVIC#100 CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: DRUG TESTING, THERAPY Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: US PROBATION 1470 CIVIC#100 CONCORD CA 94520	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.46.	LA PUENTE VILLA 549 S 3RD AVE LA PUENTE CA 91746	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: LA PUENTE VILLA 549 S 3RD AVE LA PUENTE CA 91746	3 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.47.	MHSA - 3 3561 ESPERANZA CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: MHSA HOUSING Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.48.	MHSA -1 1601 S. FRANCISCO COURT ANTIOCH CA 94509	BEHAVIORAL HEALTH SERVICES Type of services: MHSA HOUSING Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.49.	MHSA -2 1166 JEWET AVE PITTSBURG CA 94565	BEHAVIORAL HEALTH SERVICES Type of services: MHSA HOUSING Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.50.	NEVIN HOUSE 3215 & 3221 NEVIN AVE RICHMND CA 94808	BEHAVIORAL HEALTH SERVICES Type of services: TRANSITIONAL RESIDENTIAL Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: NEVIN HOUSE 3215 & 3221 NEVIN AVE RICHMND CA 94808	16 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.51.	NIEREKA HOUSE 1959 & 1967 SOLANO WAY CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: NIEREKA HOUSE 1959 & 1967 SOLANO WAY CONCORD CA 94520	16 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.52.	ORCHARD LANE 9029 PEAR ORCHARD LANE ORANGEVALE CA 95662	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ORCHARD LANE 9029 PEAR ORCHARD LANE ORANGEVALE CA 95662	3 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.53.	PARKS LANE 3333 PARKS LANE CARMICHAEL CA 95608	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: PARKS LANE 3333 PARKS LANE CARMICHAEL CA 95608	3 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.54.	PHOENIX CENTER 1470 CIVIC COURT #110 & 111 CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: OUTPATIENT MH Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: PHOENIX CENTER 1470 CIVIC COURT #110 & 111 CONCORD CA 94520	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.55.	PHOENIX ENTERPRISE 2355 WHITMAN RD. SUITE F CONCORD CA 94518	BEHAVIORAL HEALTH SERVICES Type of services: VOCATIONAL SERVICES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: PHOENIX ENTERPRISE 2355 WHITMAN RD. SUITE F CONCORD CA 94518	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.56.	RANCHO ART 2100 & 2190 SOUTH STATE ST HEMET CA 92543	BEHAVIORAL HEALTH SERVICES Type of services: TRANSITIONAL RESIDENTIAL Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: RANCHO ART 2100 & 2190 SOUTH STATE ST HEMET CA 92543	15 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.57.	RANCHO DESERT 47-915 OASIS STREET INDIO CA 92201	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: RANCHO DESERT 47-915 OASIS STREET INDIO CA 92201	15 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.58.	RANCHO WEST 3686 PACIFIC AVE RIVERSIDE CA 92509	BEHAVIORAL HEALTH SERVICES Type of services: CRISIS RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: RANCHO WEST 3686 PACIFIC AVE RIVERSIDE CA 92509	15 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.59.	SANTA BARBARA CRT 66 S SAN ANTONIO ROAD SANTA BARBARA CA 93110	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: SANTA BARBARA CRT 66 S SAN ANTONIO ROAD SANTA BARBARA CA 93110	10 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.60.	SANTA MARIA CRT 212 W CARMEN LANE #201 SANTA MARIA CA 93458	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: SANTA MARIA CRT 212 W CARMEN LANE #201 SANTA MARIA CA 93458	12 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.61.	SERENITY PLACE 17390 SERENE DRIVE MORGAN HILL CA 95037	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: SERENITY PLACE 17390 SERENE DRIVE MORGAN HILL CA 95037	0 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.62.	SOCAL HEMET OFFICE 2190 SOUTH STATE HEMET CA 92543	BEHAVIORAL HEALTH SERVICES Type of services: SO. CAL OFFICE ONLY Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.63.	SOCAL VENTURA OFFICE 701 EAST SANTA CLARA ST. SUITE 32 VENTURA CA 93001	BEHAVIORAL HEALTH SERVICES Type of services: VENTURA AREA OFFICE ONLY Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.64.	SOUTH HILLS 645 SOUTH INMAN ROAD WEST COVINA CA 91791	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: SOUTH HILLS 645 SOUTH INMAN ROAD WEST COVINA CA 91791	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.65.	STAR VETS - 1 600 J STREET # 104 MARTINEZ CA 94533	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider: _____	 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.66.	STAR VETS - 2 600 J-ST # 212 MARTINEZ CA 94533	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.67.	STAR VETS - 3 3895 VISTA OAKS #206 MARTINEZ CA 94533	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.68.	STAR VETS - 3 & STAR VETS -4 1851 HARRISON ST #9 CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.69.	STAR VETS -5 255 COGGINS # F1 PLEASANT HILL CA 94523	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.70.	STAR VETS -6 1070 SAN MIGUEL ROAD # D06 CONCORD CA 94518	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.71.	STAR VETS -7 255 COGGINS # F-8 PLEASANT HILL CA 94523	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.72.	STAR VETS -8 255 COGGINS DR. #A6 PLEASANT HILL CA 94523	BEHAVIORAL HEALTH SERVICES Type of services: VETERANS TRANSITIONAL PROGRAMS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 1470 CIVIC COURT#100 CONCORD CA 94520 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.73.	STOP PLUS - 1 1025 HARDING DR. FAIRFIELD CA 94533	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 251 GEORGIA ST VALLEJO CA 94590 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.74.	STOP PLUS - 2 925 JOHNSON ST. FAIRFIELD CA 94533	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 251 GEORGIA ST VALLEJO CA 94590 Electronic records service provider:	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.75.	STOP PLUS - 3 1931 BRISTOL AVE #1 FAIRFIELD CA 94533	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 251 GEORGIA ST VALLEJO CA 94590 Electronic records service provider: 	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.76.	STOP PLUS - 4 1931 BRISTOL AVE #2 FAIRFIELD CA 94533	BEHAVIORAL HEALTH SERVICES Type of services: INDEPENDENT LIVING HOUSES Location where patient records are maintained (if different from facility address). If electronic, identify any service provider 251 GEORGIA ST VALLEJO CA 94590 Electronic records service provider: 	How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.77.	STOP PLUS - 5 251 GEORGIA STREET (SPLIT) VALLEJO CA 94590	BEHAVIORAL HEALTH SERVICES Type of services: THIS IS THE OFFICE LOCATION OF THE SOLANO HOPE PROGRAMS, STOP PLUS & SOLANO AOD JAIL. Location where patient records are maintained (if different from facility address). If electronic, identify any service provider Electronic records service provider: 	0 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.78.	SYCAMORE LANE 15160 SYCAMORE AVENUE SAN MARTIN CA 95046	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: SYCAMORE LANE 15160 SYCAMORE AVENUE SAN MARTIN CA 95046	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.79.	TAYLOR HOME 136 NORTH TAYLOR AVENUE MONTEBELLO CA 90640	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT - ARF Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: TAYLOR HOME 136 NORTH TAYLOR AVENUE MONTEBELLO CA 90640	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper
15.80.	TRANQUILITY HOME 17343 SERENE DRIVE MORGAN HILL CA 95037	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: TRANQUILITY HOME 17343 SERENE DRIVE MORGAN HILL CA 95037	4 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.81.	VENTURA CRT 350 HILLMONT AVE VENTURA CA 93003	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: VENTURA CRT 350 HILLMONT AVE VENTURA CA 93003	15 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.82.	WEST CO CARE CENTER 1515 MARKET AVENUE SAN PABLO CA 94806	BEHAVIORAL HEALTH SERVICES Type of services: HOMELESS SHELTER Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: WEST CO CARE CENTER 1515 MARKET AVENUE SAN PABLO CA 94806	28 How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.83.	WEST POWER 1515 MARKET AVE. SAN PABLO CA 94806	BEHAVIORAL HEALTH SERVICES Type of services: AODS Location where patient records are maintained (if different from facility address). If electronic, identify any service provider _____ Electronic records service provider: _____	 How are records kept? Check all that apply: <input type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

	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
15.84.	ZOOK PLACE 1014 ZOOK DRIVE GLENDALE CA 91202	BEHAVIORAL HEALTH SERVICES Type of services: RESIDENTIAL TREATMENT Location where patient records are maintained (if different from facility address). If electronic, identify any service provider CORODATA 740 NATIONAL COURT RICHMOND CA 94804 Electronic records service provider: ZOOK PLACE 1014 ZOOK DRIVE GLENDALE CA 91202	3
			How are records kept? Check all that apply: <input checked="" type="checkbox"/> Electronically <input checked="" type="checkbox"/> Paper

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. CLIENTS NAME, ADDRESS. SOCIAL SECURITY NO., GUARDIAN & EMERGENCY CONTACT, MEDICAL/PSYCHIATRIC EVALUATIONS, TREATMENT PLANS, LAB WORK

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**

ANKA BEHAVIORAL HEALTH, INC. 401(K) PLAN & TRUST

Employer identification number of the plan

EIN: 94-2209679

Has the plan been terminated?

☒ No☐ Yes

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
18.1. _____ _____ _____	XXX-_____	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money market <input type="checkbox"/> Brokerage <input type="checkbox"/> Other _____	_____	\$ _____

19. Safe deposit boxes

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

☒ None

Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
19.1. _____ _____ _____	_____ _____ _____	_____	<input type="checkbox"/> No <input type="checkbox"/> 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

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. CORODATA RECORDS MANAGEMENT INC 740 NATIONAL COURT PT. RICHMOND CA 94804	RECEPTIONIST, DIRECTOR OF MANAGED CARE CONTRACTS AND THE PROGRAM ADMINISTRATORS 3480 BUSKIRK AVE STE 300 PLEASANT HILL CA 94523	FINANICAL, MEDICAL, LEGAL, HUMAN RESOURCE RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.2.	CORODATA RECORDS MANAGEMENT INC 12375 KERRAN ST POWAY CA 92064	RECEPTIONIST, DIRECTOR OF MANAGED CARE CONTRACTS AND THE PROGRAM ADMINISTRATORS 3480 BUSKIRK AVE STE 300 PLEASANT HILL CA 94523	FINANICAL, MEDICAL, LEGAL, HUMAN RESOURCE RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

	Depository institution name and address	Name and address of anyone with access to it	Description of the contents	Does debtor still have it?
20.3.	CORODATA RECORDS MANAGEMENT INC 2621 RESEARCH DR. CORONA CA 92882	RECEPTIONIST, DIRECTOR OF MANAGED CARE CONTRACTS AND THE PROGRAM ADMINISTRATORS 3480 BUSKIRK AVE STE 300 PLEASANT HILL CA 94523	FINANICAL, MEDICAL, LEGAL, HUMAN RESOURCE RECORDS	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

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.	ACRC - SUB-PAYEE PERSONAL AND INCIDENTAL MONEY FOR VARIOUS CLIENTS FROM THE ALTA CALIFORNIA REGIONAL CENTER 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$488.00
	Owner's name and address	Location of the property	Description of the property	Value
21.2.	CENTRO PROGRAM PERSONAL AND INCIDENTALS MONEY FOR VARIOUS CLIENTS IN THE 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$284.70
	Owner's name and address	Location of the property	Description of the property	Value
21.3.	FNRC SUB-PAYEE PERSONAL AND INCIDENTAL MONEY FOR VARIOUS CLIENTS FROM FAR NORTH REGIONAL CENTER 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$502.72
	Owner's name and address	Location of the property	Description of the property	Value
21.4.	HAYWARD HILLS P&I PERSONAL AND INCIDENTAL MONEY FOR HAYWARD HILLS PROGRAM VARIOUS CLIENTS 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$313.63
	Owner's name and address	Location of the property	Description of the property	Value
21.5.	NBRC SUB-PAYEE VARIOUS CLIENTS FROM THE NORTH BAY REGIONAL CENTER 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$136.00
	Owner's name and address	Location of the property	Description of the property	Value
21.6.	POMONA SUB-PAYEE PERSONAL AND INCIDENTAL MONEY FOR CLIENTS IN THE POMONA PROGRAMS 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$1,806.99
	Owner's name and address	Location of the property	Description of the property	Value
21.7.	SARC SUB-PAYEE PERSONAL AND INCIDENTAL MONEY FOR VARIOUS CLIENTS FROM THE SAN ANDRES REGIONAL CENTER 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$1,044.84

	Owner's name and address	Location of the property	Description of the property	Value
21.8.	SOCAL CLIENTS P&I PERSONAL AND INCIDENTAL MONEY FOR SOCAL CLIENTS 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$775.00
	Owner's name and address	Location of the property	Description of the property	Value
21.9.	VMRC-SUB-PAYEE VARIOUS CLIENTS FROM THE VALLEY MOUNTAIN REGIONAL CENTER 3480 BUSKIRK AVE PLEASANT HILL CA 94523	WELLS FARGO BANK 420 MONTGOMERY ST SAN FRANCISCO CA 94163	CASH	\$396.00

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.				<input type="checkbox"/> Pending
	Case number			<input type="checkbox"/> On appeal
				<input type="checkbox"/> 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.				

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.	AP&H 3480 BUSKIRK AVE, STE300 PLEASANT HILL CA 94523	TO HOLD TITLE TO REAL PROPERTY, COLLECT INCOME FROM THE PROPERTY, AND TURN THE INCOME OVER TO AN ORGANIZATION ORGANIZED AND OPERATED EXCLUSIVELY FOR CHARITABLE PURPOSES	EIN: 45-0683609 Dates business existed From 3/15/2011 To Present
25.2.	BRIDGES ASSESSMENT CENTER, INC. 1850 GATEWAY BLVD., STE#900 CONCORD CA 94520	BEHAVIORAL HEALTH SERVICES TO YOUTH	EIN: 20-1365618 Dates business existed From 7/2/2009 To 9/4/2013
25.3.	MHSA 3480 BUSKIRK AVE, STE300 PLEASANT HILL CA 94523	BUSINESS OF ACQUIRING, OWNING, LEASING, REPAIRING, HOLDING FOR INVESTMENT, ENCUMBERING OR SELLING OF REAL ESTATE UNDER MENTAL HEALTH SERVICES ACT AND SUPPORTIVE HOUSING.	EIN: 45-3710379 Dates business existed From 10/12/2011 To Present
25.4.	PHOENIX APARTMENTS 1850 GATEWAY BLVD., STE#900 CONCORD CA 94520	PROVIDED HOUSING FACILITIES AND SERVICES FOR PEOPLE WITH CHRONIC MENTAL DISABILITY	EIN: 94-2783329 Dates business existed From 9/11/1981 To 4/30/2016
25.5.	PHOENIX PROPERTIES 1850 GATEWAY BLVD., STE#900 CONCORD CA 94520	PROVIDED HOUSING FACILITIES AND SERVICES FOR PEOPLE WITH CHRONIC MENTAL DISABILITY	EIN: 94-2783329 Dates business existed From 9/11/1981 To 4/30/2016

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.	ARLENE PRECLARO 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 7/2018 To Present

	Name and address	Dates of service
26a.2.	BETH AFRICA 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 3/2008 To Present
	Name and address	Dates of service
26a.3.	DANIEL BECKERMAN 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 5/2017 To Present
	Name and address	Dates of service
26a.4.	IDA ANDERSON 745 MARJORAM DR BRENTWOOD CA 94513	From 4/2014 To 6/2019
	Name and address	Dates of service
26a.5.	JANICE WASHBURN 1106 EL CAMINO REAL, APT 9 BURLINGAME CA 94010	From 6/2014 To 4/2019
	Name and address	Dates of service
26a.6.	JEANIE ADAMS 42853 WOODSIDE CT HEMET CA 92544	From 6/2000 To 6/2019
	Name and address	Dates of service
26a.7.	JEANNE REBERG 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 4/2017 To Present
	Name and address	Dates of service
26a.8.	LANA IMES 1610 WOODLAND DR PITTSBURG CA 94565	From 2/2011 To 6/7/2019
	Name and address	Dates of service
26a.9.	LAURA FACEN 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 9/2013 To Present
	Name and address	Dates of service
26a.10.	MEA MORENO 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 1/2004 To Present
	Name and address	Dates of service
26a.11.	MIVIDA BABCOCK 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 9/2019 To Present
	Name and address	Dates of service
26a.12.	MONA NIELSON 500 CONEJO CT DANVILLE CA 94506	From 10/2014 To 7/2018
	Name and address	Dates of service
26a.13.	SANDRA TALIVA'A 2498 GEHRINGER CONCORD CA 94520	From 10/2007 To 6/2018

	Name and address	Dates of service
26a.14.	TERESA BULLOCK PO BOX 971 HEMET CA 92546	From 2/2000 To 6/2019
	Name and address	Dates of service
26a.15.	TERRIE GEORGE 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 5/2011 To Present
	Name and address	Dates of service
26a.16.	VICTORIA JONES 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	From 5/2017 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.	ARMANINO LLP PO BOX 398285 SAN FRANCISCO CA 94139-8285	From 6/2016 To 10/2019
	Name and address	Dates of service
26b.2.	BPM LLP 600 CALIFORNIA ST SAN FRANCISCO CA 94108 WWW.BPMCPA.COM	From 6/2017 To Present
	Name and address	Dates of service
26b.3.	CONTRA COSTA COUNTY 625 COURT STREET FINANCE BUILDING MARTINEZ CA 94553	From 11/2017 To 1/2018
	Name and address	Dates of service
26b.4.	CAPITAL SOURCE 851 E. HAMILTON AVE 2ND FLOOR CAMPBELL CA 95008	From 1/2018 To 1/2018
	Name and address	Dates of service
26b.5. ¹	BERKSHIRE HATHAWAY HOMESTEAD COMPANIES DEPT 6693 LOS ANGELES CA 90084-6693	From 2018 To 2018
	Name and address	Dates of service
26b.6. ¹	GUIDE ONE INSURANCE 1111 ASHWORTH RD WEST DE MOINES LA 50265	From 2017 To 2017

¹WORKER'S COMP DON'T KNOW DATES AUDIT WAS PERFORMED

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.	ARMANINO PO BOX 398285 SAN FRANCISCO CA 94139-8285	
26c.2.	BPM LLP 600 CALIFORNIA ST SAN FRANCISCO CA 94108 WWW.BPMCPA.COM	
26c.3.	CHRISTOPHER WITHROW 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	
26c.4.	JEANNE REBERG 3480 BUSKIRCK AVE PLEASANT HILL CA 94523	

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

☐ None

Name and address
26d.1. SEE GLOBAL NOTES

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.	ANTOINETTE MCGILL C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	CORPORATE COUNSEL	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.2.	CHRISTOPHER WITHROW C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	CFO	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.3.	CRAIG BELL C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD SCERETARY/TRESURER - FINANCE COMMITTEE MEMENTER	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.4.	DAVID MILLER C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD MEMBER	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.5.	DAVID TRACHTENBERG C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD VP	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.6.	DOROTHY DEOLIVEIRA C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD MEMBER	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.7.	KEN JACOBSON C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD PRESIDENT/FINANCE COMMITTEE MEMBER	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.8.	LINDA WILD C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD MEMBER	N/A	N/A

	Name and address	Position	Nature of any interest	% of interest, if any
28.9.	NAJA BOYD C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	COO	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.10.	NANCY BELL C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD MEMBER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.11.	NICOLE BAARTS C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD MEMBER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.12.	R.W. "HAP ZIEGLER" C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD MEMBER	N/A	N/A
	Name and address	Position	Nature of any interest	% of interest, if any
28.13.	ROY ELLIOTT C/O ANKA BEHAVIORAL HEALTH, INCORPORATED 3480 BUSKIRK AVE PLEASANT HILL CA 94553	BOARD MEMBER/FINANCE COMMITTEE CHAIR	N/A	N/A

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.	JANICE WASHBURN 1106 EL CAMINO REAL, APT 9 BURLINGAME CA 94010	FORMER CHIEF FINANCIAL OFFICER	N/A	From 6/2014 To 4/2019
	Name and address	Position	Nature of any interest	Period during which position or interest was held
29.2.	NZINGA HARRISON 4125 SUMMIT CROSSING DR. DECATUR GA 30034	FORMER CHIEF MEDICAL OFFICER	N/A	From 5/2011 To 4/2019

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

	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.	ANKA BEHAVIORAL HELATH, INC. 401(K) PLAN & TRUST	EIN: 94-2209679

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.

6/12/2019
MM/DD/YYYY

✕ */s/ Chris Withrow* Printed name Chris Withrow
Signature of individual signing on behalf of the debtor

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