

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
ABBOTT DIAGNOSTICS	P.O. BOX 100997		ATLANTA	GA	30384-0997	5/7/2015	\$603.38
ABBOTT LABS	P.O. BOX 100997		ATLANTA	GA	30384	4/16/2015	\$8,033.90
						Total	\$8,637.28
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	2/19/2015	\$2,542.64
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	2/26/2015	\$1,260.32
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	3/19/2015	\$2,867.80
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	4/2/2015	\$1,420.64
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	4/9/2015	\$550.00
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	4/16/2015	\$1,596.24
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	4/30/2015	\$2,514.37
ABBOTT NUTRITION	75 REMITTANCE DR., STE 1310		CHICAGO	IL	60675-1310	5/7/2015	\$87.80
						Total	\$12,839.81
ACCREDO HEALTH GROUP, INC.	P.O. BOX 906027		CHARLOTTE	NC	28290-6027	3/26/2015	\$126,507.10
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	2/19/2015	\$14,445.00
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	2/26/2015	\$66,333.23
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	3/5/2015	\$14,263.92
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	3/12/2015	\$9,684.18
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	3/26/2015	\$46,624.20
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	4/9/2015	\$1,187.75
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	4/23/2015	\$42,619.70
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	5/7/2015	\$1,220.55
ADVANCED BOTTOM-LINE MGMT.	8505 RUSSELL DR.		ROWLETT	TX	75089	5/13/2015	\$21,202.70
						Total	\$217,581.23
AKORN, INC.	3950 PAYSHERE CIR.		CHICAGO	IL	60674	3/12/2015	\$24,075.00
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	2/19/2015	\$118,520.40
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	2/26/2015	\$18,756.63
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	3/5/2015	\$139,165.97
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	3/12/2015	\$11,524.20
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	3/19/2015	\$197,942.66
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	4/2/2015	\$14,183.42

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AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	4/9/2015	\$154,388.91
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	4/16/2015	\$11,253.91
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	4/23/2015	\$150,147.29
AMERISOURCE BERGEN DRUG CORP.	P.O. BOX 100741		PASADENA	CA	91189-0741	5/7/2015	\$123,022.12
						Total	\$938,905.51
AP SERVICES, LLC	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	3/4/2015	\$153,185.13
AP SERVICES, LLC	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	3/20/2015	\$54,000.00
AP SERVICES, LLC	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	3/31/2015	\$72,667.83
AP SERVICES, LLC	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	4/9/2015	\$68,319.75
AP SERVICES, LLC	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	4/27/2015	\$69,181.50
AP SERVICES, LLC	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	5/11/2015	\$67,639.46
AP SERVICES, LLC	2000 TOWN CENTER, SUITE 2400		SOUTHFIELD	MI	48075	5/13/2015	\$67,614.54
						Total	\$552,608.21
ARUP LABORATORIES INC	P.O. BOX 27964		SALT LAKE CITY	UT	84127	2/26/2015	\$6,886.38
ARUP LABORATORIES INC	P.O. BOX 27964		SALT LAKE CITY	UT	84127	4/9/2015	\$6,068.00
						Total	\$12,954.38
ASD HEALTHCARE	P.O. BOX 848104		DALLAS	TX	75284-8104	2/26/2015	\$2,373.74
ASD HEALTHCARE	P.O. BOX 848104		DALLAS	TX	75284-8104	3/19/2015	\$533.95
ASD HEALTHCARE	P.O. BOX 848104		DALLAS	TX	75284-8104	3/26/2015	\$2,726.34
ASD HEALTHCARE	P.O. BOX 848104		DALLAS	TX	75284-8104	4/2/2015	\$910.80
ASD HEALTHCARE	P.O. BOX 848104		DALLAS	TX	75284-8104	4/16/2015	\$6,587.46
ASD HEALTHCARE	P.O. BOX 848104		DALLAS	TX	75284-8104	4/30/2015	\$650.00
ASD HEALTHCARE	P.O. BOX 848104		DALLAS	TX	75284-8104	5/7/2015	\$533.95
						Total	\$14,316.24
ATHENA DIAGNOSTICS, INC.	P.O. BOX 277580		ATLANTA	GA	30384-7580	2/26/2015	\$8,655.00
ATHENA DIAGNOSTICS, INC.	P.O. BOX 277580		ATLANTA	GA	30384-7580	4/9/2015	\$11,440.00
						Total	\$20,095.00
BAUSCH & LOMB INCORPORATED	ONE BAUSCH & LOMB PL.		ROCHESTER	NY	14604	3/19/2015	\$1,551.68
BAUSCH & LOMB INCORPORATED	ONE BAUSCH & LOMB PL.		ROCHESTER	NY	14604	3/26/2015	\$1,963.61

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BAUSCH & LOMB INCORPORATED	ONE BAUSCH & LOMB PL.		ROCHESTER	NY	14604	4/9/2015	\$1,748.27
BAUSCH & LOMB INCORPORATED	ONE BAUSCH & LOMB PL.		ROCHESTER	NY	14604	4/16/2015	\$3,187.90
BAUSCH & LOMB INCORPORATED	ONE BAUSCH & LOMB PL.		ROCHESTER	NY	14604	4/23/2015	\$695.90
						Total	\$9,147.36
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	2/19/2015	\$434.21
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	2/26/2015	\$4,300.85
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	3/12/2015	\$624.12
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	3/19/2015	\$2,316.29
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	3/26/2015	\$1,804.01
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	4/2/2015	\$655.09
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	4/16/2015	\$757.00
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	4/23/2015	\$5,673.81
BAXTER HEALTHCARE CORP.	P.O. BOX 730531		DALLAS	TX	75373	4/30/2015	\$220.88
						Total	\$16,786.26
BECKMAN COULTER, INC	DEPT CH 10164		PALATINE	IL	60055-0164	3/19/2015	\$11,851.02
BECKMAN COULTER, INC	DEPT CH 10164		PALATINE	IL	60055-0164	3/26/2015	\$357.91
BECKMAN COULTER, INC	DEPT CH 10164		PALATINE	IL	60055-0164	4/23/2015	\$1,325.12
BECKMAN COULTER, INC	DEPT CH 10164		PALATINE	IL	60055-0164	4/30/2015	\$101.64
BECKMAN COULTER, INC	DEPT CH 10164		PALATINE	IL	60055-0164	5/7/2015	\$197.85
						Total	\$13,833.54
BIOMET MICROFIXATION	75 REMITTANCE DR.	SUITE 3283	CHICAGO	IL	60675-3283	4/23/2015	\$15,028.00
						Total	
BLOOD CENTER OF WISCONSIN	P.O. BOX 78961		MILWAUKEE	WI	53278-0961	2/26/2015	\$9,174.00
BLOOD CENTER OF WISCONSIN	P.O. BOX 78961		MILWAUKEE	WI	53278-0961	3/12/2015	\$4,553.00
BLOOD CENTER OF WISCONSIN	P.O. BOX 78961		MILWAUKEE	WI	53278-0961	3/19/2015	\$3,282.00
BLOOD CENTER OF WISCONSIN	P.O. BOX 78961		MILWAUKEE	WI	53278-0961	3/26/2015	\$2,627.00
BLOOD CENTER OF WISCONSIN	P.O. BOX 78961		MILWAUKEE	WI	53278-0961	4/9/2015	\$2,588.00
BLOOD CENTER OF WISCONSIN	P.O. BOX 78961		MILWAUKEE	WI	53278-0961	4/30/2015	\$7,157.00
BLOOD CENTER OF WISCONSIN	P.O. BOX 78961		MILWAUKEE	WI	53278-0961	5/7/2015	\$1,665.00
						Total	\$31,046.00

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
BOSTON SCIENTIFIC CORPORATION	P.O. BOX 951653		DALLAS	TX	75395-1653	2/26/2015	\$3,787.19
BOSTON SCIENTIFIC CORPORATION	P.O. BOX 951653		DALLAS	TX	75395-1653	3/19/2015	\$1,710.48
BOSTON SCIENTIFIC CORPORATION	P.O. BOX 951653		DALLAS	TX	75395-1653	3/26/2015	\$1,081.07
BOSTON SCIENTIFIC CORPORATION	P.O. BOX 951653		DALLAS	TX	75395-1653	4/9/2015	\$1,287.95
BOSTON SCIENTIFIC CORPORATION	P.O. BOX 951653		DALLAS	TX	75395-1653	4/16/2015	\$1,378.24
BOSTON SCIENTIFIC CORPORATION	P.O. BOX 951653		DALLAS	TX	75395-1653	4/23/2015	\$688.12
						Total	\$9,933.05
BROWN & FORTUNATO, PC	P.O. BOX 9418		AMARILLO	TX	79105	2/19/2015	\$10,515.22
BROWN & FORTUNATO, PC	P.O. BOX 9418		AMARILLO	TX	79105	4/23/2015	\$2,705.00
						Total	\$13,220.22
BUNNELL INCORPORATED	436 SOUTH LAWNSDALE DR.		SALT LAKE CITY	UT	84115	2/19/2015	\$708.00
BUNNELL INCORPORATED	436 SOUTH LAWNSDALE DR.		SALT LAKE CITY	UT	84115	3/19/2015	\$1,511.42
BUNNELL INCORPORATED	436 SOUTH LAWNSDALE DR.		SALT LAKE CITY	UT	84115	4/16/2015	\$3,165.50
BUNNELL INCORPORATED	436 SOUTH LAWNSDALE DR.		SALT LAKE CITY	UT	84115	4/30/2015	\$1,111.03
						Total	\$6,495.95
C R BARD ACCESS INC	P.O. BOX 75767		CHARLOTTE	NC	28275	2/26/2015	\$529.50
C R BARD ACCESS INC	P.O. BOX 75767		CHARLOTTE	NC	28275	3/19/2015	\$5,348.30
C R BARD ACCESS INC	P.O. BOX 75767		CHARLOTTE	NC	28275	3/26/2015	\$875.50
C R BARD ACCESS INC	P.O. BOX 75767		CHARLOTTE	NC	28275	4/2/2015	\$2,061.90
C R BARD ACCESS INC	P.O. BOX 75767		CHARLOTTE	NC	28275	4/9/2015	\$832.00
C R BARD ACCESS INC	P.O. BOX 75767		CHARLOTTE	NC	28275	4/16/2015	\$894.00
C R BARD ACCESS INC	P.O. BOX 75767		CHARLOTTE	NC	28275	4/23/2015	\$1,881.90
						Total	\$12,423.10
C R BARD INC	P.O. BOX 75767		CHARLOTTE	NC	28275	3/19/2015	\$1,933.70
C R BARD INC	P.O. BOX 75767		CHARLOTTE	NC	28275	3/26/2015	\$650.00
C R BARD INC	P.O. BOX 75767		CHARLOTTE	NC	28275	4/2/2015	\$3,117.47
C R BARD INC	P.O. BOX 75767		CHARLOTTE	NC	28275	4/16/2015	\$420.00
C R BARD INC	P.O. BOX 75767		CHARLOTTE	NC	28275	4/23/2015	\$1,110.00
C R BARD INC.	P.O. BOX 75767		CHARLOTTE	NC	28275	5/7/2015	\$178.32
						Total	\$7,409.49

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
CARDINAL HEALTH 200, LLC	P.O. BOX 730112		DALLAS	TX	75373	2/26/2015	\$1,138.05
CARDINAL HEALTH 200, LLC	P.O. BOX 730112		DALLAS	TX	75373	3/5/2015	\$1,980.87
CARDINAL HEALTH 200, LLC	P.O. BOX 730112		DALLAS	TX	75373	3/12/2015	\$802.61
CARDINAL HEALTH 200, LLC	P.O. BOX 730112		DALLAS	TX	75373	3/26/2015	\$1,539.30
CARDINAL HEALTH 200, LLC	P.O. BOX 730112		DALLAS	TX	75373	4/2/2015	\$591.92
CARDINAL HEALTH 200, LLC	P.O. BOX 730112		DALLAS	TX	75373	4/23/2015	\$2,333.37
CARDINAL HEALTH 200, LLC	P.O. BOX 730112		DALLAS	TX	75373	4/30/2015	\$581.51
						Total	\$8,967.63
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	2/19/2015	\$38,356.07
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	2/26/2015	\$51,592.55
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	3/5/2015	\$1,140.08
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	3/12/2015	\$19,712.83
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	3/19/2015	\$11,209.24
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	3/26/2015	\$24,700.02
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	4/2/2015	\$79,904.70
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	4/9/2015	\$15,033.47
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	4/16/2015	\$66,317.09
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	4/23/2015	\$16,954.08
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	4/30/2015	\$60,916.44
CARDINAL HLTH MED PROD AND SVC	P.O. BOX 730112		DALLAS	TX	75373-0112	5/7/2015	\$17,827.57
						Total	\$403,664.14
CAREFUSION 211, INC.	88253 EXPEDITE WAY		CHICAGO	IL	60695-0001	2/26/2015	\$1,832.87
CAREFUSION 211, INC.	88253 EXPEDITE WAY		CHICAGO	IL	60695-0001	3/26/2015	\$1,349.00
CAREFUSION 211, INC.	88253 EXPEDITE WAY		CHICAGO	IL	60695-0001	4/16/2015	\$9,105.52
CAREFUSION 211, INC.	88253 EXPEDITE WAY		CHICAGO	IL	60695-0001	4/23/2015	\$528.42
						Total	\$12,815.81
CENTURION MEDICAL PRODUCTS	P.O. BOX 842816		BOSTON	MA	02281-2816	2/26/2015	\$534.21
CENTURION MEDICAL PRODUCTS	P.O. BOX 842816		BOSTON	MA	02281-2816	3/19/2015	\$9,019.50
CENTURION MEDICAL PRODUCTS	P.O. BOX 842816		BOSTON	MA	02281-2816	4/2/2015	\$325.69
CENTURION MEDICAL PRODUCTS	P.O. BOX 842816		BOSTON	MA	02281-2816	4/9/2015	\$278.71
CENTURION MEDICAL PRODUCTS	P.O. BOX 842816		BOSTON	MA	02281-2816	4/16/2015	\$5,022.04
CENTURION MEDICAL PRODUCTS	P.O. BOX 842816		BOSTON	MA	02281-2816	4/23/2015	\$2,616.83

Attachment to Statement of Financial Affairs 3.b.

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CENTURION MEDICAL PRODUCTS	P.O. BOX 842816		BOSTON	MA	02281-2816	4/30/2015	\$2,391.76
						Total	\$20,188.74
CHETAN MOORTHY, M.D.	104 CAMINO PENASCO		EL PASO	TX	79912	3/12/2015	\$4,166.67
CHETAN MOORTHY, M.D.	104 CAMINO PENASCO		EL PASO	TX	79912	4/9/2015	\$4,166.67
CHETAN MOORTHY, M.D.	104 CAMINO PENASCO		EL PASO	TX	79912	5/14/2015	\$4,166.67
						Total	\$12,500.01
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	2/19/2015	\$3,082.29
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	2/26/2015	\$1,330.45
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	3/12/2015	\$1,085.44
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	3/19/2015	\$2,814.40
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	3/26/2015	\$1,090.00
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	4/2/2015	\$2,348.62
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	4/9/2015	\$1,397.64
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	4/23/2015	\$214.56
COOK MEDICAL, INC.	22988 NETWORK PLACE		CHICAGO	IL	60673-1229	4/30/2015	\$284.43
						Total	\$13,647.83
CORNEA & CATARACT SPECIALTY	2900 PERSHING DR., STE. A		EL PASO	TX	79903	2/19/2015	\$2,000.00
CORNEA & CATARACT SPECIALTY	2900 PERSHING DR., STE. A		EL PASO	TX	79903	3/12/2015	\$1,500.00
CORNEA & CATARACT SPECIALTY	2900 PERSHING DR., STE. A		EL PASO	TX	79903	4/9/2015	\$2,500.00
CORNEA & CATARACT SPECIALTY	2900 PERSHING DR., STE. A		EL PASO	TX	79903	5/7/2015	\$1,500.00
CORNEA & CATARACT SPECIALTY	2900 PERSHING DR., STE. A		EL PASO	TX	79903	5/18/2015	\$1,500.00
						Total	\$9,000.00
COVIDIEN	P.O. BOX 120823		DALLAS	TX	75312-0823	2/19/2015	\$343.75
COVIDIEN	P.O. BOX 120823		DALLAS	TX	75312-0823	2/26/2015	\$1,705.59
COVIDIEN	P.O. BOX 120823		DALLAS	TX	75312-0823	3/19/2015	\$699.57
COVIDIEN	P.O. BOX 120823		DALLAS	TX	75312-0823	3/26/2015	\$7,358.51
COVIDIEN	P.O. BOX 120823		DALLAS	TX	75312-0823	4/9/2015	\$435.98
COVIDIEN	P.O. BOX 120823		DALLAS	TX	75312-0823	4/23/2015	\$880.16
COVIDIEN	P.O. BOX 120823		DALLAS	TX	75312-0823	4/30/2015	\$373.93
						Total	\$11,797.49

Attachment to Statement of Financial Affairs 3.b.

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CYMETRIX CORPORATION	DEPT LA 23774		PASADENA	CA	91185-3774	2/26/2015	\$908.07
CYMETRIX CORPORATION	DEPT LA 23774		PASADENA	CA	91185-3774	2/26/2015	\$988,686.74
						Total	\$989,594.81
DANIEL WASHBURN	6313 BRISA DEL MAR		EL PASO	TX	79912	2/19/2015	\$2,000.00
DANIEL WASHBURN	6313 BRISA DEL MAR		EL PASO	TX	79912	3/12/2015	\$2,000.00
DANIEL WASHBURN	6313 BRISA DEL MAR		EL PASO	TX	79912	4/9/2015	\$2,000.00
DANIEL WASHBURN	6313 BRISA DEL MAR		EL PASO	TX	79912	5/7/2015	\$2,000.00
DANIEL WASHBURN	6313 BRISA DEL MAR		EL PASO	TX	79912	5/18/2015	\$2,000.00
						Total	\$10,000.00
DAVID W. ISAAC, M.D.	3901 N. MESA ST.		EL PASO	TX	79902	3/19/2015	\$4,150.00
DAVID W. ISAAC, M.D.	3901 N. MESA ST.		EL PASO	TX	79902	4/9/2015	\$5,300.00
DAVID W. ISAAC, M.D.	3901 N. MESA ST.		EL PASO	TX	79902	5/18/2015	\$9,800.00
						Total	\$19,250.00
DOMA TECHNOLOGIES	2875 SABRE STREET, SUITE 500		VIRGINIA BEACH	VA	23452-7328	2/26/2015	\$2,695.00
DOMA TECHNOLOGIES	2875 SABRE STREET, SUITE 500		VIRGINIA BEACH	VA	23452-7328	3/5/2015	\$5,390.00
DOMA TECHNOLOGIES	2875 SABRE STREET, SUITE 500		VIRGINIA BEACH	VA	23452-7328	4/2/2015	\$2,695.00
						Total	\$10,780.00
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	2/23/2015	\$91.32
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	2/26/2015	\$18,679.40
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	3/2/2015	\$10.42
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	3/12/2015	\$45,729.21
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	3/16/2015	\$12.95
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	3/26/2015	\$11,326.13
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	4/6/2015	\$168.07
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	4/9/2015	\$25,624.53
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	4/13/2015	\$21.60
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	4/20/2015	\$326.08
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	4/27/2015	\$179.36
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	5/4/2015	\$67.95
EL PASO IMAGING CONSULTANTS	104 CAMINO PENASCO		EL PASO	TX	79912	5/18/2015	\$29,914.92
						Total	\$132,151.94

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
EP SW CARDIOVASCULAR ASSOCIATE	1600 MEDICAL CENTER DR., #212		EL PASO	TX	79902	3/12/2015	\$11,200.00
EP SW CARDIOVASCULAR ASSOCIATE	1600 MEDICAL CENTER DR., #212		EL PASO	TX	79902	4/9/2015	\$12,400.00
EP SW CARDIOVASCULAR ASSOCIATE	1600 MEDICAL CENTER DR., #212		EL PASO	TX	79902	5/7/2015	\$12,000.00
EP SW CARDIOVASCULAR ASSOCIATE	1600 MEDICAL CENTER DR., #212		EL PASO	TX	79902	5/18/2015	\$25,200.00
						Total	\$60,800.00
ERIC D. WEBER, M.D.	804 WINGFOOTE RD.		EL PASO	TX	79912	2/19/2015	\$2,000.00
ERIC D. WEBER, M.D.	804 WINGFOOTE RD.		EL PASO	TX	79912	3/12/2015	\$2,000.00
ERIC D. WEBER, M.D.	804 WINGFOOTE RD.		EL PASO	TX	79912	4/9/2015	\$2,000.00
ERIC D. WEBER, M.D.	804 WINGFOOTE RD.		EL PASO	TX	79912	5/7/2015	\$2,000.00
ERIC D. WEBER, M.D.	804 WINGFOOTE RD.		EL PASO	TX	79912	5/18/2015	\$2,000.00
						Total	\$10,000.00
FIRST INSURANCE FUNDING CORP.	P.O. BOX 66468		CHICAGO	IL	60666-0468	2/18/2015	\$33,268.30
FIRST INSURANCE FUNDING CORP.	P.O. BOX 66468		CHICAGO	IL	60666-0468	3/12/2015	\$33,268.30
FIRST INSURANCE FUNDING CORP.	P.O. BOX 66468		CHICAGO	IL	60666-0468	4/14/2015	\$33,268.30
FIRST INSURANCE FUNDING CORP.	P.O. BOX 66468		CHICAGO	IL	60666-0468	5/13/2015	\$33,268.30
						Total	\$133,073.20
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	2/19/2015	\$1,358.80
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	2/26/2015	\$436.10
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	3/5/2015	\$326.10
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	3/12/2015	\$1,790.43
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	3/19/2015	\$852.25
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	3/26/2015	\$402.96
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	4/2/2015	\$2,047.16
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	4/9/2015	\$1,168.16
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	4/16/2015	\$75.30
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	4/23/2015	\$80.26
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	4/30/2015	\$1,497.60
G & A LABEL, INC.	1601 WYOMING ST.		EL PASO	TX	79902	5/7/2015	\$708.88
						Total	\$10,744.00
GARY L. LEGAULT, M.D.	6500 EAGLE RIDGE DR.		EL PASO	TX	79912	2/19/2015	\$1,500.00

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
GARY L. LEGAULT, M.D.	6500 EAGLE RIDGE DR.		EL PASO	TX	79912	3/12/2015	\$1,500.00
GARY L. LEGAULT, M.D.	6500 EAGLE RIDGE DR.		EL PASO	TX	79912	4/9/2015	\$1,500.00
GARY L. LEGAULT, M.D.	6500 EAGLE RIDGE DR.		EL PASO	TX	79912	5/7/2015	\$1,000.00
GARY L. LEGAULT, M.D.	6500 EAGLE RIDGE DR.		EL PASO	TX	79912	5/18/2015	\$1,000.00
						Total	\$6,500.00
GENESIS BPS, LLC	465 ROUTE 17 SOUTH		RAMSEY	NJ	7446	3/26/2015	\$11,958.60
						Total	\$11,958.60
GEORGE J. MARTIN, M.D.	1725 BROWN ST.		EL PASO	TX	79902	2/19/2015	\$63,250.00
GEORGE J. MARTIN, M.D.	1725 BROWN ST.		EL PASO	TX	79902	4/2/2015	\$57,800.00
GEORGE J. MARTIN, M.D.	1725 BROWN ST.		EL PASO	TX	79902	5/18/2015	\$132,850.00
						Total	\$253,900.00
GIVEN IMAGING	P.O. BOX 932928		ATLANTA	GA	31193-2928	2/26/2015	\$50.00
GIVEN IMAGING	P.O. BOX 932928		ATLANTA	GA	31193-2928	3/19/2015	\$6,100.00
GIVEN IMAGING	P.O. BOX 932928		ATLANTA	GA	31193-2928	4/23/2015	\$5,050.00
						Total	\$11,200.00
GLOBUS MEDICAL, INC.	VALLEY FORGE BUSINESS CENTER	2560 GENERAL ARMISTEAD AVE.	AUDUBON	PA	19403	3/26/2015	\$54,299.00
						Total	\$54,299.00
GUARDIAN - APPLETON	P.O. BOX 677458		DALLAS	TX	75267-7458	2/26/2015	\$14,325.44
GUARDIAN - APPLETON	P.O. BOX 677458		DALLAS	TX	75267-7458	3/12/2015	\$13,658.81
GUARDIAN - APPLETON	P.O. BOX 677458		DALLAS	TX	75267-7458	4/16/2015	\$13,665.80
						Total	\$41,650.05
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	2/19/2015	\$171.20
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	3/19/2015	\$3,002.67
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	3/26/2015	\$1,157.72
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	4/2/2015	\$650.48
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	4/9/2015	\$328.31
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	4/16/2015	\$693.56
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	4/23/2015	\$507.24
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	4/30/2015	\$780.24

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
HALYARD SALES, LLC	P.O. BOX 732583		DALLAS	TX	75373-2583	5/7/2015	\$928.48
						Total	\$8,219.90
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	2/19/2015	\$3,322.39
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	3/12/2015	\$141.00
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	3/19/2015	\$620.40
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	3/26/2015	\$259.37
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	4/2/2015	\$487.90
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	4/9/2015	\$1,032.71
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	4/16/2015	\$16.50
HEALTH CARE LOGISTICS INC.	P.O. BOX 400		CIRCLEVILLE	OH	43113-0400	4/23/2015	\$707.70
						Total	\$6,587.97
HILL-ROM	P.O. BOX 643592		PITTSBURGH	PA	15264-3592	2/26/2015	\$33,542.00
HILL-ROM	P.O. BOX 643592		PITTSBURGH	PA	15264-3592	3/19/2015	\$2,342.90
HILL-ROM	P.O. BOX 643592		PITTSBURGH	PA	15264-3592	3/26/2015	\$11,868.89
HILL-ROM	P.O. BOX 643592		PITTSBURGH	PA	15264-3592	4/9/2015	\$12,516.00
HILL-ROM	P.O. BOX 643592		PITTSBURGH	PA	15264-3592	5/7/2015	\$13,857.00
						Total	\$74,126.79
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	2/19/2015	\$1,176.87
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	2/26/2015	\$1,430.54
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	3/12/2015	\$1,450.01
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	3/26/2015	\$1,060.94
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	4/2/2015	\$1,650.60
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	4/9/2015	\$1,275.87
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	4/16/2015	\$389.79
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	4/23/2015	\$1,040.50
IMMUCOR	P.O. BOX 102118		ATLANTA	GA	30368-2118	4/30/2015	\$389.79
						Total	\$9,864.91
INFINITY MEDICAL EQUIPMENT	1313 SE MILITARY DR., STE. 106		SAN ANTONIO	TX	78214	2/26/2015	\$3,526.18
INFINITY MEDICAL EQUIPMENT	1313 SE MILITARY DR., STE. 106		SAN ANTONIO	TX	78214	3/19/2015	\$2,690.98
INFINITY MEDICAL EQUIPMENT	1313 SE MILITARY DR., STE. 106		SAN ANTONIO	TX	78214	4/2/2015	\$1,766.62
						Total	\$7,983.78

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
INO THERAPEUTICS, LLC	P.O. BOX 9001	53 FRONTAGE RD., 3RD FLOOR	HAMPTON	NJ	08827-9001	2/26/2015	\$24,167.00
INO THERAPEUTICS, LLC	P.O. BOX 9001	53 FRONTAGE RD., 3RD FLOOR	HAMPTON	NJ	08827-9001	4/9/2015	\$24,167.00
INO THERAPEUTICS, LLC	P.O. BOX 9001	53 FRONTAGE RD., 3RD FLOOR	HAMPTON	NJ	08827-9001	4/30/2015	\$24,167.00
						Total	\$72,501.00
INTEGRA LIFESCIENCES SALES LLC	P.O. BOX 404129		ATLANTA	GA	30384-4129	3/19/2015	\$5,358.00
INTEGRA LIFESCIENCES SALES LLC	P.O. BOX 404129		ATLANTA	GA	30384-4129	3/26/2015	\$868.00
INTEGRA LIFESCIENCES SALES LLC	P.O. BOX 404129		ATLANTA	GA	30384-4129	4/23/2015	\$1,586.00
INTEGRA LIFESCIENCES SALES LLC	P.O. BOX 404129		ATLANTA	GA	30384-4129	4/30/2015	\$341.00
INTEGRA LIFESCIENCES SALES LLC	P.O. BOX 404129		ATLANTA	GA	30384-4129	5/7/2015	\$3,420.00
						Total	\$11,573.00
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	2/19/2015	\$36,491.40
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	3/5/2015	\$25,379.55
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	3/12/2015	\$26,458.58
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	3/20/2015	\$35,869.82
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	3/31/2015	\$23,308.20
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	4/9/2015	\$81,496.70
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	4/15/2015	\$21,961.45
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	4/27/2015	\$16,788.99
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	5/1/2015	\$6,012.60
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	5/13/2015	\$39,195.34
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	5/15/2015	\$100,000.00
JACKSON WALKER L.L.P.	901 MAIN ST., SUITE 6000		DALLAS	TX	75202	5/15/2015	\$300,000.00
Of the \$712,962.63 total, Jackson Walker L.L.P. returned \$99,229.37 to the Debtor.						Total	\$712,962.63
JAVIER DE LA TORRE, M.D.	1236 CALLE DEL SUR		EL PASO	TX	79912	2/19/2015	\$1,500.00
JAVIER DE LA TORRE, M.D.	1236 CALLE DEL SUR		EL PASO	TX	79912	4/9/2015	\$1,500.00
JAVIER DE LA TORRE, M.D.	1236 CALLE DEL SUR		EL PASO	TX	79912	4/16/2015	\$1,500.00
JAVIER DE LA TORRE, M.D.	1236 CALLE DEL SUR		EL PASO	TX	79912	5/7/2015	\$1,500.00
JAVIER DE LA TORRE, M.D.	1236 CALLE DEL SUR		EL PASO	TX	79912	5/18/2015	\$1,500.00
						Total	\$7,500.00
JESUS GONZALEZ	6954 CANYON RIDGE WAY		EL PASO	TX	79912	4/2/2015	\$18,750.00

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
JESUS GONZALEZ	6954 CANYON RIDGE WAY		EL PASO	TX	79912	4/16/2015	\$12,500.00
JESUS GONZALEZ	6954 CANYON RIDGE WAY		EL PASO	TX	79912	4/30/2015	\$12,500.00
JESUS GONZALEZ	6954 CANYON RIDGE WAY		EL PASO	TX	79912	5/7/2015	\$12,500.00
JESUS GONZALEZ	6954 CANYON RIDGE WAY		EL PASO	TX	79912	5/18/2015	\$12,500.00
						Total	\$68,750.00
JOHNSON & JOHNSON HEALTHCARE	5972 COLLECTIONS CENTER		CHICAGO	IL	60693	2/26/2015	\$551.00
JOHNSON & JOHNSON HEALTHCARE	5972 COLLECTIONS CENTER		CHICAGO	IL	60693	3/12/2015	\$39.29
JOHNSON & JOHNSON HEALTHCARE	5972 COLLECTIONS CENTER		CHICAGO	IL	60693	4/16/2015	\$7,832.58
JOHNSON & JOHNSON HEALTHCARE	5972 COLLECTIONS CENTER		CHICAGO	IL	60693	4/23/2015	\$3,197.86
JOHNSON & JOHNSON HEALTHCARE	5972 COLLECTIONS CENTER		CHICAGO	IL	60693	4/30/2015	\$10,024.00
						Total	\$21,644.73
KLS MARTIN L P	P.O. BOX 204322		DALLAS	TX	75320-4322	3/19/2015	\$38,520.00
KLS MARTIN L P	P.O. BOX 204322		DALLAS	TX	75320-4322	4/23/2015	\$211.20
KLS MARTIN L P	P.O. BOX 204322		DALLAS	TX	75320-4322	4/30/2015	\$1,392.00
						Total	\$40,123.20
LAUTERBACH, BORSCHOW & CO., PC	4130 RIO BRAVO DR., STE. B		EL PASO	TX	79902	2/19/2015	\$13,150.00
LAUTERBACH, BORSCHOW & CO., PC	4130 RIO BRAVO DR., STE. B		EL PASO	TX	79902	3/12/2015	\$285.00
						Total	\$13,435.00
LUIS A. SANTOS, M.D.	125 W. HAGUE, SUITE 180		EL PASO	TX	79902	2/19/2015	\$1,350.00
LUIS A. SANTOS, M.D.	125 W. HAGUE, SUITE 180		EL PASO	TX	79902	3/12/2015	\$3,150.00
LUIS A. SANTOS, M.D.	125 W. HAGUE, SUITE 180		EL PASO	TX	79902	4/9/2015	\$4,050.00
LUIS A. SANTOS, M.D.	125 W. HAGUE, SUITE 180		EL PASO	TX	79902	5/7/2015	\$5,400.00
LUIS A. SANTOS, M.D.	125 W. HAGUE, SUITE 180		EL PASO	TX	79902	5/18/2015	\$6,450.00
						Total	\$20,400.00
MARIAN MEDICAL INC	319 WESTPORT DRIVE		LOUISVILLE	KY	40207	4/2/2015	\$1,084.42
MARIAN MEDICAL INC	319 WESTPORT DRIVE		LOUISVILLE	KY	40207	4/16/2015	\$1,360.37
MARIAN MEDICAL INC	319 WESTPORT DRIVE		LOUISVILLE	KY	40207	4/23/2015	\$4,346.57
						Total	\$6,791.36
MARK J. GALLARDO, M.D.	4755 VISTA DEL MONTE		EL PASO	TX	79922	2/19/2015	\$1,500.00

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
MARK J. GALLARDO, M.D.	4755 VISTA DEL MONTE		EL PASO	TX	79922	3/12/2015	\$1,500.00
MARK J. GALLARDO, M.D.	4755 VISTA DEL MONTE		EL PASO	TX	79922	4/9/2015	\$1,500.00
MARK J. GALLARDO, M.D.	4755 VISTA DEL MONTE		EL PASO	TX	79922	5/7/2015	\$1,500.00
MARK J. GALLARDO, M.D.	4755 VISTA DEL MONTE		EL PASO	TX	79922	5/18/2015	\$1,500.00
						Total	\$7,500.00
MAYO MEDICAL LABORATORIES	P.O. BOX 9146		MINNEAPOLIS	MN	55480-9146	2/26/2015	\$1,231.73
MAYO MEDICAL LABORATORIES	P.O. BOX 9146		MINNEAPOLIS	MN	55480-9146	4/30/2015	\$6,592.52
						Total	\$7,824.25
MEDASSETS, INC.	P.O. BOX 405652		ATLANTA	GA	30384-5652	4/23/2015	\$263,863.46
MEDASSETS, INC.	P.O. BOX 405652		ATLANTA	GA	30384-5652	5/7/2015	\$397,220.32
						Total	\$661,083.78
MEDICAL BILLING UNLIMITED, INC	5959 GATEWAY WEST, STE. 120		EL PASO	TX	79925	3/5/2015	\$9,089.69
MEDICAL BILLING UNLIMITED, INC	5959 GATEWAY WEST, STE. 120		EL PASO	TX	79925	3/12/2015	\$7,425.86
MEDICAL BILLING UNLIMITED, INC	5959 GATEWAY WEST, STE. 120		EL PASO	TX	79925	4/23/2015	\$10,167.21
						Total	\$26,682.76
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	2/19/2015	\$1,207.72
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	2/26/2015	\$228.63
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	3/12/2015	\$3,033.80
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	3/19/2015	\$10,494.78
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	3/26/2015	\$1,953.77
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	4/2/2015	\$2,695.86
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	4/9/2015	\$2,009.83
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	4/16/2015	\$920.08
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	4/23/2015	\$4,692.63
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	4/30/2015	\$781.66
MEDLINE INDUSTRIES, INC.	DEPT. 1080	P.O. BOX 121080	DALLAS	TX	75312-1080	5/7/2015	\$1,849.76
						Total	\$29,868.52
MEDTRONIC, INC.	P.O. BOX 848086		DALLAS	TX	75284-8086	2/26/2015	\$8,444.92
MEDTRONIC, INC.	P.O. BOX 848086		DALLAS	TX	75284-8086	3/19/2015	\$3,451.00
MEDTRONIC, INC.	P.O. BOX 848086		DALLAS	TX	75284-8086	3/26/2015	\$7,330.46

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
MEDTRONIC, INC.	P.O. BOX 848086		DALLAS	TX	75284-8086	4/16/2015	\$5,346.45
MEDTRONIC, INC.	P.O. BOX 848086		DALLAS	TX	75284-8086	4/30/2015	\$1,844.09
						Total	\$26,416.92
MICHAEL FOOTE, M.D.	5920 CROMO DR		EL PASO	TX	79912	2/19/2015	\$2,000.00
MICHAEL FOOTE, M.D.	5920 CROMO DR		EL PASO	TX	79912	3/12/2015	\$1,500.00
MICHAEL FOOTE, M.D.	5920 CROMO DR		EL PASO	TX	79912	4/9/2015	\$2,000.00
MICHAEL FOOTE, M.D.	5920 CROMO DR		EL PASO	TX	79912	5/7/2015	\$2,500.00
MICHAEL FOOTE, M.D.	5920 CROMO DR		EL PASO	TX	79912	5/18/2015	\$2,500.00
						Total	\$10,500.00
MITHOFF BURTON PARTNERS, I	123 W. MILLS AVE., STE. 500		EL PASO	TX	79901	4/9/2015	\$8,885.55
MITHOFF BURTON PARTNERS, I	123 W. MILLS AVE., STE. 500		EL PASO	TX	79901	5/18/2015	\$24,367.21
						Total	\$33,252.76
MMODAL SERVICES, LTD.	P.O. BOX 538504		ATLANTA	GA	30353-8504	4/2/2015	\$7,178.13
MMODAL SERVICES, LTD.	P.O. BOX 538504		ATLANTA	GA	30353-8504	4/30/2015	\$42,554.50
						Total	\$49,732.63
MOBILE INSTRUMENT SERVICE	333 WATER AVENUE		BELLEFONTAINE	OH	43311-1777	3/19/2015	\$5,180.35
MOBILE INSTRUMENT SERVICE	333 WATER AVENUE		BELLEFONTAINE	OH	43311-1777	3/26/2015	\$905.86
MOBILE INSTRUMENT SERVICE	333 WATER AVENUE		BELLEFONTAINE	OH	43311-1777	4/2/2015	\$720.78
MOBILE INSTRUMENT SERVICE	333 WATER AVENUE		BELLEFONTAINE	OH	43311-1777	4/23/2015	\$777.02
MOBILE INSTRUMENT SERVICE	333 WATER AVENUE		BELLEFONTAINE	OH	43311-1777	4/30/2015	\$2,944.83
						Total	\$10,528.84
MOSS ADAMS, LLP	P.O. BOX 748369		LOS ANGELES	CA	90074-8369	2/26/2015	\$27,641.55
						Total	\$27,641.55
MULTICARD, INC.	3370 N. SAN FERNANDO RD.	SUITE 202	LOS ANGELES	CA	90065	3/12/2015	\$1,844.31
MULTICARD, INC.	3370 N. SAN FERNANDO RD.	SUITE 202	LOS ANGELES	CA	90065	3/19/2015	\$551.76
MULTICARD, INC.	3370 N. SAN FERNANDO RD.	SUITE 202	LOS ANGELES	CA	90065	3/26/2015	\$554.76
MULTICARD, INC.	3370 N. SAN FERNANDO RD.	SUITE 202	LOS ANGELES	CA	90065	4/23/2015	\$2,088.20
						Total	\$5,039.03

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
NGLIC	C/O SUPERIOR VISION SVCS.	P.O. BOX 201839	DALLAS	TX	75320-1839	3/19/2015	\$4,856.32
NGLIC	C/O SUPERIOR VISION SVCS.	P.O. BOX 201839	DALLAS	TX	75320-1839	4/2/2015	\$4,432.99
NGLIC	C/O SUPERIOR VISION SVCS.	P.O. BOX 201839	DALLAS	TX	75320-1839	5/7/2015	\$8,532.69
						Total	\$17,822.00
NOVA BIOMEDICAL CORP.	P.O. BOX 983115		BOSTON	MA	02298-3115	3/19/2015	\$4,001.90
NOVA BIOMEDICAL CORP.	P.O. BOX 983115		BOSTON	MA	02298-3115	5/7/2015	\$4,001.90
						Total	\$8,003.80
OCCUPATIONAL HEALTH CENTERS SW	P.O. BOX 9005		ADDISON	TX	75001-9005	3/5/2015	\$4,759.00
OCCUPATIONAL HEALTH CENTERS SW	P.O. BOX 9005		ADDISON	TX	75001-9005	3/12/2015	\$1,376.50
OCCUPATIONAL HEALTH CENTERS SW	P.O. BOX 9005		ADDISON	TX	75001-9005	4/9/2015	\$1,688.00
OCCUPATIONAL HEALTH CENTERS SW	P.O. BOX 9005		ADDISON	TX	75001-9005	4/16/2015	\$3,749.00
OCCUPATIONAL HEALTH CENTERS SW	P.O. BOX 9005		ADDISON	TX	75001-9005	4/23/2015	\$578.00
OCCUPATIONAL HEALTH CENTERS SW	P.O. BOX 9005		ADDISON	TX	75001-9005	5/7/2015	\$9,825.50
						Total	\$21,976.00
PEDIATRIX MEDICAL SERVICES	ATTN: MICHELE SALERNO	P.O. BOX 281034	ATLANTA	GA	30384	4/30/2015	\$7,812.00
PEDIATRIX MEDICAL SERVICES	ATTN: MICHELE SALERNO	P.O. BOX 281034	ATLANTA	GA	30384	5/18/2015	\$30,611.67
						Total	\$38,423.67
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	2/19/2015	\$6,037.69
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	2/26/2015	\$3,345.00
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	3/26/2015	\$3,567.37
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	4/2/2015	\$3,523.20
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	4/9/2015	\$6,835.92
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	4/16/2015	\$6,973.00
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	5/7/2015	\$3,672.72
PHARMACY HEALTHCARE SOLUTIONS	24042 NETWORK PL.		CHICAGO	IL	60673-1240	5/18/2015	\$26,387.94
						Total	\$60,342.84
PRECYSE SOLUTIONS, LLC	DEPT. 1736	P.O. BOX 11407	BIRMINGHAM	AL	35246	3/5/2015	\$7,830.15
PRECYSE SOLUTIONS, LLC	DEPT. 1736	P.O. BOX 11407	BIRMINGHAM	AL	35246	3/26/2015	\$72,500.00
PRECYSE SOLUTIONS, LLC	DEPT. 1736	P.O. BOX 11407	BIRMINGHAM	AL	35246	4/2/2015	\$4,510.14
PRECYSE SOLUTIONS, LLC	DEPT. 1736	P.O. BOX 11407	BIRMINGHAM	AL	35246	4/30/2015	\$10,640.61

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
PRECYSE SOLUTIONS, LLC	DEPT. 1736	P.O. BOX 11407	BIRMINGHAM	AL	35246	5/18/2015	\$106,703.54
						Total	\$202,184.44
PRESS GANEY ASSOCIATES, INC.	BOX 88335		MILWAUKEE	WI	53288-0335	2/19/2015	\$3,800.00
PRESS GANEY ASSOCIATES, INC.	BOX 88335		MILWAUKEE	WI	53288-0335	2/26/2015	\$5,000.01
PRESS GANEY ASSOCIATES, INC.	BOX 88335		MILWAUKEE	WI	53288-0335	3/26/2015	\$5,000.01
PRESS GANEY ASSOCIATES, INC.	BOX 88335		MILWAUKEE	WI	53288-0335	4/30/2015	\$5,000.01
						Total	\$18,800.03
PREVENTIONS GENETICS LLC	3700 DOWNWIND DRIVE		MARSHFIELD	WI	54449	3/5/2015	\$7,010.00
PREVENTIONS GENETICS LLC	3700 DOWNWIND DRIVE		MARSHFIELD	WI	54449	4/9/2015	\$3,590.00
						Total	\$10,600.00
PRINCIPAL FINANCIAL GROUP	2355 EAST CAMELBACK RD.	SUITE 620	PHOENIX	AZ	85016	2/19/2015	\$57,763.57
PRINCIPAL FINANCIAL GROUP	2355 EAST CAMELBACK RD.	SUITE 620	PHOENIX	AZ	85016	3/5/2015	\$57,015.42
PRINCIPAL FINANCIAL GROUP	2355 EAST CAMELBACK RD.	SUITE 620	PHOENIX	AZ	85016	3/19/2015	\$56,187.47
PRINCIPAL FINANCIAL GROUP	2355 EAST CAMELBACK RD.	SUITE 620	PHOENIX	AZ	85016	4/2/2015	\$57,509.70
PRINCIPAL FINANCIAL GROUP	2355 EAST CAMELBACK RD.	SUITE 620	PHOENIX	AZ	85016	4/16/2015	\$57,131.33
PRINCIPAL FINANCIAL GROUP	2355 EAST CAMELBACK RD.	SUITE 620	PHOENIX	AZ	85016	4/30/2015	\$58,110.38
PRINCIPAL FINANCIAL GROUP	2355 EAST CAMELBACK RD.	SUITE 620	PHOENIX	AZ	85016	5/14/2015	\$55,744.87
						Total	\$399,462.74
PROLACTA BIOSCIENCE, INC.	757 BALDWIN PARK BLVD.	ATTN: ACCOUNTS RECEIVABLE	CITY OF INDUSTR	CA	91746	2/19/2015	\$10,781.25
PROLACTA BIOSCIENCE, INC.	757 BALDWIN PARK BLVD.	ATTN: ACCOUNTS RECEIVABLE	CITY OF INDUSTR	CA	91746	2/26/2015	\$5,812.50
PROLACTA BIOSCIENCE, INC.	757 BALDWIN PARK BLVD.	ATTN: ACCOUNTS RECEIVABLE	CITY OF INDUSTR	CA	91746	3/19/2015	\$8,718.75
PROLACTA BIOSCIENCE, INC.	757 BALDWIN PARK BLVD.	ATTN: ACCOUNTS RECEIVABLE	CITY OF INDUSTR	CA	91746	4/2/2015	\$11,625.00
						Total	\$36,937.50
PROVIDENCE MEMORIAL HOSPITAL	ATTEN: DEBBIE OWEN	ACCOUNTING DEPARTMENT	EL PASO	TX	79902	3/12/2015	\$2,517.72
PROVIDENCE MEMORIAL HOSPITAL	ATTEN: DEBBIE OWEN	ACCOUNTING DEPARTMENT	EL PASO	TX	79902	3/16/2015	\$12.09
PROVIDENCE MEMORIAL HOSPITAL	ATTEN: DEBBIE OWEN	ACCOUNTING DEPARTMENT	EL PASO	TX	79902	4/16/2015	\$1,279.82
PROVIDENCE MEMORIAL HOSPITAL	ATTEN: DEBBIE OWEN	ACCOUNTING DEPARTMENT	EL PASO	TX	79902	4/30/2015	\$2,829.96
						Total	\$6,639.59
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	2/23/2015	\$210.52

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	2/23/2015	\$22.06
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	2/26/2015	\$94,047.87
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	3/2/2015	\$96.26
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	3/9/2015	\$45.62
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	3/12/2015	\$30,001.13
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	3/16/2015	\$1.68
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	3/23/2015	\$28.84
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	3/26/2015	\$3,152.46
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	4/13/2015	\$13.07
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	4/16/2015	\$7,968.47
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	4/20/2015	\$17.61
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	4/20/2015	\$105.26
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	4/23/2015	\$61,682.87
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	5/4/2015	\$76.42
QUEST DIAGNOSTICS NICHOLS INST	12436 COLLECTION CENTER DR.		CHICAGO	IL	60693-2436	5/4/2015	\$28.84
						Total	\$197,498.98
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	2/26/2015	\$165,000.00
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	3/23/2015	\$351.77
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	3/30/2015	\$180.06
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	4/6/2015	\$60.98
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	4/9/2015	\$330,000.00
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	4/20/2015	\$60.98
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	5/4/2015	\$75.55
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	5/4/2015	\$76.23
QUESTCARE MEDICAL SERVICES, PA	12221 MERIT DR., STE. 1610		DALLAS	TX	75251	5/18/2015	\$495,000.00
						Total	\$990,805.57
RADIOMETER AMERICA INC	13217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	2/26/2015	\$425.40
RADIOMETER AMERICA INC	13217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	3/19/2015	\$2,889.11
RADIOMETER AMERICA INC	13217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	3/26/2015	\$3,065.13
RADIOMETER AMERICA INC	13217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	4/2/2015	\$31.24
RADIOMETER AMERICA INC	13217 COLLECTIONS CENTER DR		CHICAGO	IL	60693	4/30/2015	\$3,924.34
						Total	\$10,335.22

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
REVCYCLE+	4020 MCEWEN DR.		DALLAS	TX	75244	3/19/2015	\$13,160.14
REVCYCLE+	4020 MCEWEN DR.		DALLAS	TX	75244	4/2/2015	\$8,531.11
REVCYCLE+	4020 MCEWEN DR.		DALLAS	TX	75244	4/30/2015	\$9,192.40
						Total	\$30,883.65
RIDGECREST DIALYSIS	P.O. BOX 8500 8647		PHILADELPHIA	PA	19178-8647	4/27/2015	\$21,172.36
RIDGECREST DIALYSIS	P.O. BOX 8500 8647		PHILADELPHIA	PA	19178-8647	5/11/2015	\$12,358.50
RIDGECREST DIALYSIS	P.O. BOX 8500 8647		PHILADELPHIA	PA	19178-8647	5/18/2015	\$29,001.52
						Total	\$62,532.38
RIO GRANDE UROLOGY, P.A.	7420 REMCON CIRCLE, BLDG. A		EL PASO	TX	79912	3/16/2015	\$145.26
RIO GRANDE UROLOGY, P.A.	7420 REMCON CIRCLE, BLDG. A		EL PASO	TX	79912	4/27/2015	\$112.50
RIO GRANDE UROLOGY, P.A.	7420 REMCON CIRCLE, BLDG. A		EL PASO	TX	79912	5/4/2015	\$94.69
RIO GRANDE UROLOGY, P.A.	7420 REMCON CIRCLE, BLDG. A		EL PASO	TX	79912	5/18/2015	\$33,750.00
						Total	\$34,102.45
RODOLFO FIERRO-STEVENS	1400 N. EL PASO ST., #B		EL PASO	TX	79902	3/12/2015	\$84,000.00
RODOLFO FIERRO-STEVENS	1400 N. EL PASO ST., #B		EL PASO	TX	79902	3/13/2015	\$8,400.00
RODOLFO FIERRO-STEVENS	1400 N. EL PASO ST., #B		EL PASO	TX	79902	4/9/2015	\$8,400.00
RODOLFO FIERRO-STEVENS	1400 N. EL PASO ST., #B		EL PASO	TX	79902	5/7/2015	\$9,000.00
RODOLFO FIERRO-STEVENS	1400 N. EL PASO ST., #B		EL PASO	TX	79902	5/18/2015	\$9,400.00
						Total	\$119,200.00
SANOPI PASTEUR INC.	12458 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	2/19/2015	\$5,504.58
SANOPI PASTEUR INC.	12458 COLLECTIONS CENTER DRIVE		CHICAGO	IL	60693	3/12/2015	\$1,809.61
						Total	\$7,314.19
SMITH AND NEPHEW, INC.	P.O. BOX 951605		DALLAS	TX	75395-1605	3/26/2015	\$1,529.70
SMITH AND NEPHEW, INC.	P.O. BOX 951605		DALLAS	TX	75395-1605	4/2/2015	\$17,024.38
						Total	\$18,554.08
SOUTHERLAND PARTNERS, LLC	3824 CEDAR SPRINGS RD.	#801-4909	DALLAS	TX	75219	3/3/2015	\$28,750.00
						Total	\$28,750.00
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	2/23/2015	\$490.95

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	3/2/2015	\$71.00
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	3/12/2015	\$16,800.00
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	3/16/2015	\$84.33
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	3/30/2015	\$141.30
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	4/6/2015	\$114.60
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	5/4/2015	\$131.44
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	5/7/2015	\$36,000.00
SOUTHWEST ENT CONSULTANTS	1600 MEDICAL CENTER DR.	SUITE 101	EL PASO	TX	79902	5/18/2015	\$20,200.00
						Total	\$74,033.62
STAPLES ADVANTAGE	DEPT DAL	P.O. BOX 83689	CHICAGO	IL	60696-3689	3/5/2015	\$17,424.86
STAPLES ADVANTAGE	DEPT DAL	P.O. BOX 83689	CHICAGO	IL	60696-3689	4/2/2015	\$10,222.53
STAPLES ADVANTAGE	DEPT DAL	P.O. BOX 83689	CHICAGO	IL	60696-3689	4/23/2015	\$15,636.17
						Total	\$43,283.56
STRYKER CRANIOMAXILLOFACIAL	21343 NETWORK PLACE		CHICAGO	IL	60673	3/19/2015	\$19,637.12
STRYKER CRANIOMAXILLOFACIAL	21343 NETWORK PLACE		CHICAGO	IL	60673	4/2/2015	\$1,111.40
STRYKER CRANIOMAXILLOFACIAL	21343 NETWORK PLACE		CHICAGO	IL	60673	4/9/2015	\$1,111.40
STRYKER CRANIOMAXILLOFACIAL	21343 NETWORK PLACE		CHICAGO	IL	60673	4/16/2015	\$17,760.17
STRYKER CRANIOMAXILLOFACIAL	21343 NETWORK PLACE		CHICAGO	IL	60673	4/23/2015	\$1,111.40
STRYKER CRANIOMAXILLOFACIAL	21343 NETWORK PLACE		CHICAGO	IL	60673	4/30/2015	\$1,111.40
STRYKER CRANIOMAXILLOFACIAL	21343 NETWORK PLACE		CHICAGO	IL	60673	5/7/2015	\$3,179.65
						Total	\$45,022.54
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	2/26/2015	\$178.08
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	3/19/2015	\$3,581.88
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	3/26/2015	\$178.08
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	4/2/2015	\$216.41
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	4/9/2015	\$1,185.00
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	4/16/2015	\$683.16
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	4/23/2015	\$231.90
STRYKER INSTRUMENTS	P.O. BOX 93308		CHICAGO	IL	60673	4/30/2015	\$2,431.64
						Total	\$8,686.15
SUSAN HASS HATCH	CRIME VICTIMS PROGRAM	105 E. CLOUD SONG	SANTA TERESA	NM	88008	2/19/2015	\$1,390.00

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
SUSAN HASS HATCH	CRIME VICTIMS PROGRAM	105 E. CLOUD SONG	SANTA TERESA	NM	88008	3/12/2015	\$1,420.00
SUSAN HASS HATCH	CRIME VICTIMS PROGRAM	105 E. CLOUD SONG	SANTA TERESA	NM	88008	3/19/2015	\$1,160.00
SUSAN HASS HATCH	CRIME VICTIMS PROGRAM	105 E. CLOUD SONG	SANTA TERESA	NM	88008	4/9/2015	\$1,610.00
SUSAN HASS HATCH	CRIME VICTIMS PROGRAM	105 E. CLOUD SONG	SANTA TERESA	NM	88008	4/23/2015	\$1,500.00
SUSAN HASS HATCH	CRIME VICTIMS PROGRAM	105 E. CLOUD SONG	SANTA TERESA	NM	88008	5/7/2015	\$1,311.00
SUSAN HASS HATCH	CRIME VICTIMS PROGRAM	105 E. CLOUD SONG	SANTA TERESA	NM	88008	5/18/2015	\$1,500.00
						Total	\$9,891.00
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	2/19/2015	\$5,241.27
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	2/26/2015	\$704.75
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	3/12/2015	\$3,755.05
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	3/19/2015	\$2,249.13
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	4/2/2015	\$1,438.76
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	4/9/2015	\$5,029.41
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	4/16/2015	\$3,658.64
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	4/23/2015	\$340.70
SUTURE EXPRESS	P.O. BOX 842806		KANSAS CITY	MO	64184-2806	4/30/2015	\$2,281.23
						Total	\$24,698.94
SYNTHESE	P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	2/26/2015	\$2,999.57
SYNTHESE	P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	3/19/2015	\$23,093.19
SYNTHESE	P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	3/26/2015	\$2,625.10
SYNTHESE	P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	4/2/2015	\$634.68
SYNTHESE	P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	4/16/2015	\$3,319.16
SYNTHESE	P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	4/30/2015	\$82.56
SYNTHESE	P.O. BOX 8538-662		PHILADELPHIA	PA	19171-0662	5/7/2015	\$3,920.74
						Total	\$36,675.00
TAM Q. DANG, M.D.	918 BELLACUMBRE		EL PASO	TX	79912	2/19/2015	\$2,000.00
TAM Q. DANG, M.D.	918 BELLACUMBRE		EL PASO	TX	79912	3/12/2015	\$2,000.00
TAM Q. DANG, M.D.	918 BELLACUMBRE		EL PASO	TX	79912	4/9/2015	\$2,000.00
TAM Q. DANG, M.D.	918 BELLACUMBRE		EL PASO	TX	79912	5/7/2015	\$2,000.00
TAM Q. DANG, M.D.	918 BELLACUMBRE		EL PASO	TX	79912	5/18/2015	\$2,000.00
						Total	\$10,000.00

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Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
TAXATION & REVENUE DEPARTMENT	P.O. BOX 25128		SANTA FE	NM	87504-5128	3/12/2015	\$3,668.16
TAXATION & REVENUE DEPARTMENT	P.O. BOX 25128		SANTA FE	NM	87504-5128	4/16/2015	\$3,384.59
TAXATION & REVENUE DEPARTMENT	P.O. BOX 25128		SANTA FE	NM	87504-5128	5/7/2015	\$3,055.50
						Total	\$10,108.25
TEXAS HEALTH & HUMAN SERVICES	HHSC - ARTS	P.O. BOX 149055	AUSTIN	TX	78714-9055	3/5/2015	\$6,516.00
TEXAS HEALTH & HUMAN SERVICES	HHSC - ARTS	P.O. BOX 149055	AUSTIN	TX	78714-9055	3/26/2015	\$6,516.00
						Total	\$13,032.00
TEXAS MEDICAL LIABILITY TRUST	P.O. BOX 847512		DALLAS	TX	75284-7512	2/19/2015	\$4,041.75
TEXAS MEDICAL LIABILITY TRUST	P.O. BOX 847512		DALLAS	TX	75284-7512	3/12/2015	\$5,488.74
TEXAS MEDICAL LIABILITY TRUST	P.O. BOX 847512		DALLAS	TX	75284-7512	4/9/2015	\$5,142.28
						Total	\$14,672.77
TEXAS MUTUAL INSURANCE	6210 E. HIGHWAY 290		AUSTIN	TX	78723-1098	2/18/2015	\$13,264.20
TEXAS MUTUAL INSURANCE	6210 E. HIGHWAY 290		AUSTIN	TX	78723-1098	3/5/2015	\$13,264.20
TEXAS MUTUAL INSURANCE	6210 E. HIGHWAY 290		AUSTIN	TX	78723-1098	4/2/2015	\$13,264.20
TEXAS MUTUAL INSURANCE	6210 E. HIGHWAY 290		AUSTIN	TX	78723-1098	4/7/2015	\$16,290.00
TEXAS MUTUAL INSURANCE	6210 E. HIGHWAY 290		AUSTIN	TX	78723-1098	5/7/2015	\$13,264.20
						Total	\$69,346.80
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	2/23/2015	\$1,926.56
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	3/2/2015	\$3,824.32
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	3/9/2015	\$1,472.60
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	3/16/2015	\$3,745.05
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	3/23/2015	\$1,280.86
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	3/30/2015	\$5,574.22
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	4/6/2015	\$2,754.09
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	4/13/2015	\$27,024.43
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	4/20/2015	\$5,711.49
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	4/27/2015	\$6,392.21
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	5/4/2015	\$8,695.63
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	5/11/2015	\$4,169.72
TEXAS TECH PHYSICIAN ASSOCIATION	P O BOX 9520		EL PASO	TX	79995-9520	5/18/2015	\$5,409.75
						Total	\$77,980.93

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	2/19/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	2/26/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	2/26/2015	\$35,965.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	3/5/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	3/12/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	3/19/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	3/26/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	3/26/2015	\$35,235.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/2/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/9/2015	\$302,907.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/9/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/16/2015	\$16,666.66
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/16/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/23/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/23/2015	\$16,666.66
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	4/30/2015	\$100,000.00
TEXAS TECH UNIVERSITY	4800 ALBERTA		EL PASO	TX	79905	5/7/2015	\$100,000.00
						Total	\$1,607,440.32
TEXAS WORKFORCE COMMISSION	P.O. BOX 149037		AUSTIN	TX	787149037	3/5/2015	\$19,523.82
						Total	\$19,523.82
THE JOINT COMMISSION	ONE RENAISSANCE BLVD.		OAKBROOK TERR	IL	60181	4/2/2015	\$14,200.00
						Total	
TMHP	12357-B RIATA TRACE PARKWAY	SUITE 100	AUSTIN	TX	78727	4/23/2015	\$126,623.45
						Total	\$126,623.45
TRI-ANIM HEALTH SERVICES, INC.	25197 NETWORK PLACE		CHICAGO	IL	60673-1251	3/19/2015	\$31,613.90
TRI-ANIM HEALTH SERVICES, INC.	25197 NETWORK PLACE		CHICAGO	IL	60673-1251	3/26/2015	\$4,529.70
TRI-ANIM HEALTH SERVICES, INC.	25197 NETWORK PLACE		CHICAGO	IL	60673-1251	4/9/2015	\$1,418.99
TRI-ANIM HEALTH SERVICES, INC.	25197 NETWORK PLACE		CHICAGO	IL	60673-1251	4/16/2015	\$6,317.01
TRI-ANIM HEALTH SERVICES, INC.	25197 NETWORK PLACE		CHICAGO	IL	60673-1251	4/23/2015	\$7,548.38
TRI-ANIM HEALTH SERVICES, INC.	25197 NETWORK PLACE		CHICAGO	IL	60673-1251	4/30/2015	\$1,051.42

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
TRI-ANIM HEALTH SERVICES, INC.	25197 NETWORK PLACE		CHICAGO	IL	60673-1251	5/7/2015	\$1,144.80
						Total	\$53,624.20
UHS SURGICAL DEVICES	10939 PENDLETON ST.		SUN VALLEY	CA	91352	3/19/2015	\$3,300.00
UHS SURGICAL DEVICES	10939 PENDLETON ST.		SUN VALLEY	CA	91352	3/26/2015	\$2,430.00
UHS SURGICAL DEVICES	10939 PENDLETON ST.		SUN VALLEY	CA	91352	4/30/2015	\$1,910.00
						Total	\$7,640.00
UNITED BLOOD SERVICES	P.O. BOX 53022		PHOENIX	AZ	85072	2/26/2015	\$12,916.00
UNITED BLOOD SERVICES	P.O. BOX 53022		PHOENIX	AZ	85072	3/5/2015	\$120,935.04
UNITED BLOOD SERVICES	P.O. BOX 53022		PHOENIX	AZ	85072	3/12/2015	\$52,087.34
UNITED BLOOD SERVICES	P.O. BOX 53022		PHOENIX	AZ	85072	3/18/2015	\$14,182.00
UNITED BLOOD SERVICES	P.O. BOX 53022		PHOENIX	AZ	85072	4/16/2015	\$5,029.00
UNITED BLOOD SERVICES	P.O. BOX 53022		PHOENIX	AZ	85072	5/7/2015	\$31,581.92
UNITED BLOOD SERVICES	P.O. BOX 53022		PHOENIX	AZ	85072	5/18/2015	\$60,451.00
						Total	\$297,182.30
UNUM LIFE INS CO OF AMERICA	P.O. BOX 406946		ATLANTA	GA	30384-6946	2/19/2015	\$18,778.10
UNUM LIFE INS CO OF AMERICA	P.O. BOX 406946		ATLANTA	GA	30384-6946	3/12/2015	\$17,692.33
UNUM LIFE INS CO OF AMERICA	P.O. BOX 406946		ATLANTA	GA	30384-6946	4/16/2015	\$17,674.49
						Total	\$54,144.92
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	2/19/2015	\$7,000.00
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	3/9/2015	\$129.50
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	3/23/2015	\$57.76
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	3/30/2015	\$57.76
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	4/2/2015	\$14,000.00
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	4/6/2015	\$345.90
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	4/13/2015	\$129.50
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	4/20/2015	\$129.71
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	4/27/2015	\$101.64
VIOLETA RADENOVICH	1250 E CLIFF DR	SUITE 4D	EL PASO	TX	79902	5/18/2015	\$14,000.00
						Total	\$35,951.77
VISIONE360, P.A.	400 EXECUTIVE CENTER DR.		EL PASO	TX	79902	3/16/2015	\$130.59

Attachment to Statement of Financial Affairs 3.b.

Name	Address1	Address2	City	State	Zip	Dates of Payments/ Transfers	Amount Paid or Value of Transfers
VISIONE360, P.A.	400 EXECUTIVE CENTER DR.		EL PASO	TX	79902	5/18/2015	\$25,000.00
						Total	\$25,130.59
WESTERN RESERVE LIFE - MATRIX	C/O MATRIX GROUP BENEFITS LLC	190 US ROUTE ONE PMB 365	FALMOUTH	ME	4105	2/19/2015	\$69,723.12
WESTERN RESERVE LIFE - MATRIX	C/O MATRIX GROUP BENEFITS LLC	190 US ROUTE ONE PMB 365	FALMOUTH	ME	4105	3/12/2015	\$67,001.33
WESTERN RESERVE LIFE - MATRIX	C/O MATRIX GROUP BENEFITS LLC	190 US ROUTE ONE PMB 365	FALMOUTH	ME	4105	4/16/2015	\$66,439.66
						Total	\$203,164.11
WRIGHT MEDICAL TECHNOLOGY	P.O. BOX 503482		ST. LOUIS	MO	63150-3482	3/19/2015	\$7,365.96
						Total	\$7,365.96