# MiMedx: Palmer-geddon

MiMedx employee Ricky Palmer worked as distributor for MiMedx customer, selling to the Department of Veterans Affairs and the Department of the Army.

This report concerns MiMedx employee Ricky Palmer and his position at a MiMedx distributor Southwest Medical Systems Inc while simultaneously being employed at MiMedx.

Viceroy also addresses major discrepancies in MiMedx's latest "commentary" piece. Specifically, MiMedx claim its "sales agents" do not "distribute" MiMedx supplies:



Figure 1 Extract MiMedx's "Short Selling Commentary" – Oct 26, 2017<sup>1</sup>

# This statement directly contradicts FDA records suggesting many agents in MiMedx's 2016 sales report<sup>2</sup> both store <u>and</u> distribute inventory.

Recently MiMedx has increasingly come under pressure from both analysts and short sellers. The market is waking up to find MiMedx's closet of skeletons quickly spilling open. Dubious hiring practices, physician owned distributors, employee owned distributors and poor corporate governance are all coming into focus. The specter of action by the United States Department of Justice, Office of the Inspector General of Veteran's Affairs and the Securities and Exchanges Commission now hangs over the company.

## *To reiterate, Viceroy sincerely believe that MiMedx will run out of time before we run out of evidence.*

Viceroy have previously published on MiMedx, detailing its dubious hiring practices, connections to related party employee owned distributors, improper government filings and undisclosed SEC investigation.

Viceroy's previous reports can be found at: <u>www.viceroyresearch.org</u>

<sup>&</sup>lt;sup>1</sup><u>https://www.mimedx.com/content/short-selling-commentary</u>

<sup>&</sup>lt;sup>2</sup> Found here: <u>https://viceroyresearch.org/2017/10/26/mimedx-2016-ortho-sales-reports-read-em-weep/</u>

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# Southwest Medical Systems Inc: "Sales Agent"

Southwest Medical Systems Inc is an Arizona based medical supplier operated by Josh and Jason Fletcher.

Southwest Medical Systems does direct business with the United States Department of Veterans Affairs and the United States Army selling allografts.

0	3 YEARS AGO
	\$17.4k W91YU014P0168 Purchase Order
	IMPLANTS AND GRAFTS
	— Department of the Army
0	3 YEARS AGO
	\$3.4k VA25814P0424 Purchase Order (ALLOGRAFT) — Department of Veterans Affairs
	Deparament of Velorano Anaro
0	5 YEARS AGO
	\$4k VA6712QT482 Purchase Order
	#1. 66397 ALLOGRAFT, EPIFIX, MEMBRANE, 7X7
	— Department of Veterans Affairs

Figure 2 Extract from Southwest Medical Systems Inc govtribe.com profile dated 26 October 2017<sup>3</sup>

The company maintains a minimal web presence<sup>4</sup> with very few employees visible on LinkedIn.

**Further investigation indicates MiMedx employee, Richard "Ricky" S Palmer was previously an "independent distributor" for Southwest Medical Systems.** The timing of this employment coincides with the sale of MiMedx products from Southwest Medical Systems to the Department of Veterans Affairs and with his employment at MiMedx.

Radaris.com automatically generates an individual's resume based on their LinkedIn profile: refreshing every 12 months. Palmer's generated resume shows that he historically listed himself as an independent distributor at Southwest Medical Systems since August 2012:



Figure 3 Extract of Ricky Palmer's auto-generated Radaris Resume<sup>5</sup>

<sup>&</sup>lt;sup>3</sup> https://govtribe.com/vendor/southwest-medical-systems-inc-scottsdale-az

<sup>&</sup>lt;sup>4</sup> http://southwestmedicalsystemsinc.com/

<sup>&</sup>lt;sup>5</sup> https://radaris.com/~Ricky-Palmer/1322139651

His now updated LinkedIn shows that during this time he worked at MiMedx as a regional sales director.



Figure 4 Extract of Ricky Palmer's LinkedIn Profile<sup>6</sup>

#### Readers should note that Palmer also maintains his own LLC: Ricky Palmer LLC on the side.

Viceroy have repeatedly highlighted other examples of employee owned/related distributors - an issue MiMedx seems content to avoid and deflect attention from.

How many more cases are MiMedx turning a blind eye to?

# Distributors vs. Sales Agents: Let's bring in the FDA

MiMedx makes an obscure distinction between sales agents and distributors; the deciding factor appearing to be whether or not the third-party *physically* holds & distributes MiMedx product.

For the education of all involved (but mostly Viceroy), <u>distributors</u> are customers of a company. They purchase and hold inventory, then re-sell that inventory to an end user. <u>Sales Agents</u> are just that, a sales person, and they do not take title to any product. <u>Sales Agents</u> are not customers of a company as they <u>do not purchase</u> product, nor hold any inventory. They do receive a commission on sales that they broker. The company receives orders from, and ships product directly to the end use customer.

Figure 5 Extract from 'Short Selling Commentary' – Oct 26, 2017<sup>7</sup>

Viceroy had sourced data directly from the FDA's Human Cell & Tissue Establishment register, which clearly show sales are being made to (or through) entities that are registered as both distributing and storing MiMedx product.

<sup>&</sup>lt;sup>6</sup> https://www.linkedin.com/in/ricky-palmer-91247213/

<sup>&</sup>lt;sup>7</sup> <u>https://www.mimedx.com/content/short-selling-commentary</u>

Annexure 1 of this report includes extracts from the FDA which show 2016 "sales agents" were registered as holders and distributors of, *specifically*, MiMedx stock. There are numerous other entities in the 2016 Sales Report which are registered to store and distribute Amniotic Membrane products, however manufacturers are unspecified.

We have again included the 2016 sales report in **Annexure 2** for ease of reference.

Regardless of these semantics: if MiMedx's latest "Short Selling Commentary" is any indication, management clearly cannot defend allegations that employee owned entities (regardless of distributor status or sales agent status) are selling MiMedx product.

6. Viceroy Claim:

"Why do MiMedx's sales figures disagree with statements made by the company regarding its relationship with employee-owned distributors?"

MiMedx:

First of all, MiMedx has no employee-owned distributors. Second, as addressed above, the 'leaked' numbers relate to sales attributed to Sales Agents, from which MiMedx must calculate a commission.

Figure 6 Extract from 'Short Selling Commentary' – Oct 26, 2017<sup>8</sup>

## Summary

The conflict of interest that exists between MiMedx and its third-party distributors / sales agents supports corroborates substantial evidence collected from numerous whistleblowers. This information has been catalogued and provided to the SEC for further investigation.

Management. should now be aware that former employees have a proverbial "data party" of wrongdoing and misconduct at MiMedx.

Let this be a reminder that rule number one for conducting a fraud is to not fall out with your confidants.

More to come.

<sup>&</sup>lt;sup>8</sup> <u>https://www.mimedx.com/content/short-selling-commentary</u>

# **Annexure 1**: 2016 "sales agents" registered on FDA database as holders and distributors of, <u>specifically</u>, MiMedx stock.

Note: all records can be sourced from:

https://www.accessdata.fda.gov/scripts/cber/CFAppsPub/tiss/Index.cfm

		Estab	lishm	nent	Name a	nd Lo	ocation				
Curre	ent Status: Re	gistered									
		17									
	Establishment Identifier (FEI): 30		8								
		shotels &		ciate	110						
Addre	ess: 10	2 Clemer			5, 000						
City:	La	fayette									
State		uisiana									
Zip:		506									
Coun		nited Stat	25								
Phon	ie: 33	7-288-86	03								
		E	stab	lishr	nent Fu	nctio	ns				
	Types of HCT/P's			over			Package	Process	Store	Label	Distribute
а.	Bone						-				
	Cartilage										
	Cornea		-								
_	Dura Mater		<b></b>								
_	Embryo										
	Fascia										
	Heart Valve										
<b>.</b>	Ligament										
	Oocyte										
	Pericardium		-								
	Peripheral Blood Stem Cells										
_	Sclera										
	Semen										
	Skin										
_											
	Somatic Cell Therapy Products										
	Tendon Usebilised Good Blood Show Colle										
	Umbilical Cord Blood Stem Cells Vascular Graft										
S.	Amniotic Membrane		1						<b>X</b>		Ø
		Es	tablis	hme	nt HCT/	P Lis	ting				
					_		ting T/P's				
		нст	/P's	но	T/P's	HC					
	Types of HCT/P's	HCT Desc	/P's ribed	HC Reg	T/P's julated	HC Regu Dri	CT/P's ilated as ugs or	Pi	ropriet	ary Nar	nes
	Types of HCT/P's	HCT Desc	/P's ribed CFR	HC Reg as I	T/P's	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P	ropriet	ary Nar	nes
		HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's ilated as ugs or	P	ropriet	ary Nar	nes
	Bone	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	Pi	ropriet	ary Nar	nes
b. C	Bone Cartilage	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	Pi	ropriet	ary Nar	nes
b. 0 c. 0	Bone Cartilage Cornea	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P	ropriet	ary Nar	nes
b. 0 c. 0 d. 0	Bone Cartilage Cornea Dura Mater	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 e. E	Bone Cartilage Cornea Dura Mater Embryo	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	Pi	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 e. 6 f. F	Bone Cartilage Cornea Dura Mater Embryo Fascia	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	Pi	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 e. 8 f. F g. F	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 e. 8 f. 7 g. 1 h. 1	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	Pi	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 f. 7 g. 4 h. 1 i. 0	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Docyte	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	Pi	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 e. 8 f. 7 g. 1 h. 1 i. 0 j. 7	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Docyte Pericardium	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	Pi	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 f. 7 g. 7 h. 1 i. 0 j. 7 k. 7	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 f. 7 g. 7 h. 1 i. 0 j. 7 k. 7	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Docyte Pericardium	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P1	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 f. 7 g. 4 h. 1 i. 0 j. 7 k. 7 l. 8	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P1	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 f. 7 g. 4 h. 1 i. 0 j. 7 k. 7 l. 8	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Ocoyte Pericardium Peripheral Blood Stem Cells Sclera Semen	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P:	ropriet	ary Nar	nes
b. 0 c. 0 d. 1 e. 8 f. 7 h. 1 i. 7 k. 7 k. 7 k. 7 k. 8 n. 9 n. 9	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Ocoyte Pericardium Peripheral Blood Stem Cells Sclera Semen	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P:	ropriet	ary Nar	nes
b. 0 c. 0 d. 0 e. 8 f. 7 h. 1 j. 7 k. 7 k. 7 k. 7 n. 8 o. 9	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Ocoyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological	P1	ropriet	ary Nar	nes
b. 0 d. 0 e. 8 f. 7 h. 1 j. 7 k. 7 k. 7 k. 7 n. 8 p. 7	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Ocoyte Pericardium Peripheral Blood Stem Cells Solera Semen Skin Somatic Cell Therapy Products	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological		ropriet	ary Nar	nes
b. 0 c. 0 d. 0 e. 8 f. 7 g. 7 h. 1 j. 7 k. 7 h. 1 S n. 8 n. 8 p. 1 q. 1 y. 7 h. 2 h. 3 h. 2 h. 2 h. 3 h. 2 h. 3 h. 4 h. 2 h. 3 h. 4 h. 5 h. 4 h. 5 h. 4 h. 4	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Docyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products Tendon	HCT Desc in 21	/P's ribed CFR	HC Reg as I	CT/P's julated Medical	HC Regu Dru Bio	CT/P's Ilated as ugs or ological		ropriet	ary Nar	nes

Figure 7 Deshotels & Associates LLC – FDA HCT register extract

		E	Establ	lishm	ent	Name	and L	ocation				
Cur	rent Status:	Regis	tered									
	t Annual Registration Year	-										
	A Establishment Identifier (		12588									
Est	ablishment Name:		Spine									
_	ress:		Rio Bra									
		suite 1										
City	r	El Pas										
Stat		Texas										
Zip:		79902										
	intry:		I State	-								
Pho			71-222	-								
		0101										
			E			nent Fu						
	Types of H	CT/P's		Reco	over	Screen	Test	Package	Process		Label	Distribute
а.	Bone									V		V
b.	Cartilage											V
c.	Cornea											
d.	Dura Mater											
e.	Embryo											
f.	Fascia											<b>V</b>
g.	Heart Valve											_
h.	Ligament											V
i.	Oocyte											<u> </u>
j.	Pericardium											
k.	Peripheral Blood Stem 0	Cells										
I.	Sclera	0010										
m.	-											
n.	Skin											V
	Somatic Cell Therapy Pr	reducte								<u> </u>		
0.	Tendon	roducts								<u> </u>		57
p.												V
q.	Umbilical Cord Blood St	em Cells										
٢.	Vascular Graft									-		=7
r. s.										ø		V
			Est	ablis	hme	int HC1	/P Lis	sting		V		V
			Est	ablis		ent HC1 T/P's	/P Lis	sting		V		¥
		HCT/P's	нст	/P's	HC Reg		/P Lis	sting		V		<b>S</b>
	Amniotic Membrane	Described	HCT. Regul	/P's lated	HC Reg	T/P's ulated as	/P Lis		Proprietar			V
		Described in 21 CFR	HCT Regul as Me	/P's lated edical	HC Reg i Dru	T/P's ulated as gs or	/P Lis		Proprietar			V
	Amniotic Membrane	Described	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical	T/P Lis		Proprietar			¥
5.	Amniotic Membrane	Described in 21 CFR 1271.10	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs				y Name	25	
з.	Amniotic Membrane Types of HCT/P's Bone	Described in 21 CFR	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E	TI Biol	logics, Allo DBM, Lanx	sorce DBM	y Name	25	
з.	Amniotic Membrane	Described in 21 CFR 1271.10	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E	TI Biol	logics, Allo DBM, Lanx	sorce DBM	y Name	25	
s. a. b.	Amniotic Membrane Types of HCT/P's Bone	Described in 21 CFR 1271.10 X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E	TI Biol	logics, Allo DBM, Lanx	sorce DBM	y Name	25	
s. a. b.	Amniotic Membrane Types of HCT/P's Bone Cartilage	Described in 21 CFR 1271.10 X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E	TI Biol	logics, Allo DBM, Lanx	sorce DBM	y Name	25	
s. a. b. c. d.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea	Described in 21 CFR 1271.10 X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E	TI Biol	logics, Allo DBM, Lanx	sorce DBM	y Name	25	
s. a. b. c. d. e.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater	Described in 21 CFR 1271.10 X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E F	TI Biol	logics, Allo: DBM, Lanx logics	sorce DBM	y Name	25	
s. b. c. f.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo	Described in 21 CFR 1271.10 X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E F	RTI Biol Nomet	logics, Allo: DBM, Lanx logics	sorce DBM	y Name	25	
s. a. b. c. d. e. f. g.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia	Described in 21 CFR 1271.10 X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F	RTI Biol Nomet	logics, Allo: DBM, Lanx logics logics	sorce DBM	y Name	25	
s. b. c. f. g. h.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F	TI Biol liomet TI Biol	logics, Allo: DBM, Lanx logics logics	sorce DBM	y Name	25	
s. b. c. f. g. h. i. i.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F	TI Biol liomet TI Biol	logics, Allo: DBM, Lanx logics logics	sorce DBM	y Name	25	
s. b. c. f. g. h. i. i.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F	TI Biol liomet TI Biol	logics, Allo: DBM, Lanx logics logics	sorce DBM	y Name	25	
a. b. c. d. e. f. g. h. i. j.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F	TI Biol liomet TI Biol	logics, Allo: DBM, Lanx logics logics	sorce DBM	y Name	25	
a. b. c. f. g. h. i. j. k.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F	TI Biol liomet TI Biol	logics, Allo: DBM, Lanx logics logics	sorce DBM	y Name	25	
s. b. c. d. e. f. g. h. i. j. k. l.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F	TI Biol liomet TI Biol	logics, Allo: DBM, Lanx logics logics	sorce DBM	y Name	25	
a. b. c. f. g. h. i. j. k. l. m.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E F F F F F	TI Biol liomet TI Biol	logics, Allo DBM, Lanx logics logics	sorce DBM	y Name	25	
a. b. c. d. e. f. g. h. i. j. k. l. m. n.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F E F F F F F	TI Biol Nomet TI Biol	logics, Allo DBM, Lanx logics logics	sorce DBM	y Name	25	
a. b. c. d. e. f. g. h. i. j. k. l. m. n. o.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products	Described in 21 CFR 1271.10 X X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F F F F F F F F F F F F F F F F	TI Biol RTI Biol TI Biol TI Biol	logics, Allo DBM, Lanx logics logics logics	sorce DBM	y Name	25	
a. b. c. d. e. f. g. h. i. j. k. l. m. n. o. p. o.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products Tendon Umbilical Cord Blood	Described in 21 CFR 1271.10 X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F F F F F F F F F F F F F F F F	TI Biol Nomet TI Biol	logics, Allo DBM, Lanx logics logics logics	sorce DBM	y Name	25	
a. b. c. d. e. f. g. h. i. j. k. l. m. n. o. p. q.	Amniotic Membrane Types of HCT/P's Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products Tendon	Described in 21 CFR 1271.10 X X X X	HCT Regul as Me	/P's lated edical	HC Reg i Dru Biol	T/P's ulated as gs or ogical ugs F F F F F F F F F F F F F F F F F F	TI Biol RTI Biol TI Biol TI Biol	logics, Allo DBM, Lanx logics logics logics	sorce DBM	y Name	25	

Figure 8 Max Spine – FDA HCT register extract

	Estat	olishment	Name a	nd Lo	ocat	ion				
Our	ent Status: Registered									
	Annual Registration Year: 2017									
	Establishment Identifier (FEI): 301139616	4								
	blishment Name:									
Addr		ryland Park								
Addi	ess. 0/04-3. Ma Suite 130	iryland Fark	way							
~+										
City: State	-									
	: Nevada 89123									
Zip:										
Cour										
Phor		-	15							
		Establishn					D	D1	1 - last	Distribute
	Types of HCT/P's	Recover	Screen	lest	Pac	жаде	Process	store	Label	Distribute
а.	Bone									
	Cartilage									
с.	Cornea									
d.	Dura Mater									
	Embryo									
f.	Fascia									
-	Heart Valve									
h.	Ligament									
i.	Oocyte									
j.	Pericardium									
k.	Peripheral Blood Stem Cells									
l.	Sclera									
m.	Semen									
n.	Skin									
о.	Somatic Cell Therapy Products									
p.	Tendon									
	Umbilical Cord Blood Stem Cells									
r.	Vascular Graft									
<u></u>	Amniotic Membrane							V		V
		tablishme	of HCT	Dlie	tine			<u>a</u>		æ
		abiistiine	annen		sung		CT/P's			
	Types of HCT/P's	HCT/P's Described in 21 CFF 1271.10	d Reg R as I	T/P's Julate Medic vices	d al	Regu Dr Bio	lated as ugs or logical rugs	Pro	oprieta	ry Names
а.	Bone									
b.	Cartilage									
	Cornea									
d.	Dura Mater									
e.	Embryo									
	Fascia									
g.	Heart Valve									
	Ligament				-					
	Oocyte				$\rightarrow$					
	Pericardium				-					
	Peripheral Blood Stem Cells				$\rightarrow$			-		
	Sclera				$\rightarrow$			1		
	Semen				$\rightarrow$			-		
	Skin				$\rightarrow$					
	Somatic Cell Therapy Products				$\rightarrow$			-		
					$\rightarrow$					
	Tendon Umbilical Cord Blood Stem Cells				$\rightarrow$					
					$\rightarrow$					
	Vascular Graft	~			-			A'		
S.	Amniotic Membrane	X						Amnic	vo, Re	vita

Figure 9 Saura Medical – FDA HCT register extract

			Establ	ishment N	Name a	nd Lo	ocation				
Cun	rent Status:	F	Registered								
	t Annual Registration		2017								
	Establishment Iden										
	ablishment Name:		CTL Medical		n						
Add	ress:		4550 Excel F								
		\$	Suite 300	-							
City			Addison								
Stat		1	Texas								
Zip:		1	75001								
Cou	intry:	1	United State	5							
Pho	ne:		2145455820								
			F	stablishm	ent Fu	nctio	ns				
	Types	of HCT/P's	_	Recover			Package	Process	Store	Label	Distribute
a.	Bone	of HCT/F'S		Neoover	Jureen	Test	Taunage	TTOUESS	<b>S</b> tore	<b>⊡</b>	€ S
b.	Cartilage Cornea										
c. d.	Dura Mater										
	Embryo										
e. f.	Fascia										
	Heart Valve										
g. h.	Ligament										
n. i.	Oocyte										
i. j.	Pericardium										
J. k.	Peripheral Blood S	tom Colle									
ĸ. I.	Sclera	tem Cells									
	-										
m.	Skin										
n.	Somatic Cell Thera										
0.	Tendon	apy Products	,								
р.	Umbilical Cord Blo	od Storn Col	lle								
q.	Vascular Graft	ou siem ce	115								
r.	Amniotic Membran									V	V
S.	Amniouc Memoran	e									
			Est	ablishme	nt HCT/	Dlie	stina				
				HCT/P's							
		HCT/P's		Regulated							
	Types of HCT/P's	Described	Regulated	Regulated as				oprietary N	lames		
	Types of HCT/P's	Described in 21 CFR	Regulated as Medical	Regulated as Drugs or		F LIS		oprietary N	lames		
	Types of HCT/P's	Described	Regulated as Medical	Regulated as Drugs or Biological				oprietary N	lames		
-	Types of notive s	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or	DBM S	ponge	Pro	ty, Cancello	ous Cru		
	Bone	Described in 21 CFR	Regulated as Medical	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b.	Bone Cartilage	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c.	Bone Cartilage Cornea	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d.	Bone Cartilage Cornea Dura Mater	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e.	Bone Cartilage Cornea Dura Mater Embryo	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f.	Bone Cartilage Cornea Dura Mater Embryo Fascia	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h. i.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. d. d. f. g. h. i.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. d. d. f. g. h. i.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h. i. j. k.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. f. g. h. i. j. k.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. f. g. h. i. j. k. l. m.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h. i. j. k. l. m. n.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Pericardium Peripheral Blood Stem Cells Sclera Semen Skin	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h. i. j. k. l. m. n.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h. i. j. k. l. m. n. o.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h. i. j. k. l. n. o. p.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products Tendon	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. g. h. i. j. k. l. m. n. o. p.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products Tendon Umbilical Cord	Described in 21 CFR 1271.10	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		
b. c. d. e. f. j. k. l. n. n. o. p. q.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Products Tendon	Described in 21 CFR 1271.10 X	Regulated as Medical Devices	Regulated as Drugs or Biological	DBM S	ponge	Pro	ty, Cancello	ous Cru		

Figure 10 CTL Medical Corporation – FDA HCT register extract

		Estab	lishment	Name a	nd Lo	ocation				
Curr	rent Status:	Registered								
	t Annual Registration Year:	2017								
	Establishment Identifier (FEI)		0							
	hishment Name:									
	ress:	317 North S								
City:		Delray Bea								
State		Florida	511							
Zip:		33444								
	intry:	United State								
Pho	•	561-200-68								
no	ne.									
			Stablishn						1 - 1 - 1	Dist in t
-	Types of HCT/P Bone	s	Recover	screen	lest	Package	Process	store	Label	Distribute
a.										
b.	Cartilage									
C.	Cornea Dura Mater									
d.	Dura Mater									
e.	Embryo									
f.	Fascia									
g.	Heart Valve									
h.	Ligament									
i.	Oocyte									
j.	Pericardium									
k.	Peripheral Blood Stem Cells									
I.	Sclera									
m.	Semen									
n.	Skin									
0.	Somatic Cell Therapy Produc	ots								
p.	Tendon									
q.	Umbilical Cord Blood Stem C	ells								
r.	Vascular Graft									
s.	Amniotic Membrane							M		Ń
		Es	tablishme	nt HCT	P Lis	tina				
								_		
							ICT/P's			
			HCT/P's		T/P's	D.	HCT/P's gulated as			
	Types of HCT/P's	;	Described	I Reg	ulate	d Re	HCT/P's gulated as )rugs or	Pre	oprieta	ry Names
	Types of HCT/P's	5		l Reg as l		d Re al C	gulated as )rugs or iological	Pre	oprieta	ry Names
_		;	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or	Pr	oprieta	ry Names
	Bone	5	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b.	Bone Cartilage	5	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pr	oprieta	ry Names
b. c.	Bone Cartilage Cornea	5	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pre	oprieta	ry Names
b. c. d.	Bone Cartilage Cornea Dura Mater	j 	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e.	Bone Cartilage Cornea Dura Mater Embryo	j 	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pr	oprieta	ry Names
b. c. d. e. f.	Bone Cartilage Cornea Dura Mater Embryo Fascia	j 	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e. f. g.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological		oprieta	ry Names
b. c. d. e. f. g. h.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological		oprieta	ry Names
b. c. d. e. f. g. h.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pr.	oprieta	ry Names
b. c. d. e. f. g. h. i. j.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. d. e. f. g. h. i. j. k.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e. f. g. h. i. j. k. l.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e. f. g. h. i. j. k. l. m.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e. f. g. h. i. j. k. l. m. n.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e. f. g. h. i. j. k. l. m. n.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen		Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e. f. g. h. i. j. k. l. m. n. o. p.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Produc Tendon	215	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names
b. c. d. e. f. g. h. i. j. k. l. m. n. o. p. q.	Bone Cartilage Cornea Dura Mater Embryo Fascia Heart Valve Ligament Oocyte Pericardium Peripheral Blood Stem Cells Sclera Semen Skin Somatic Cell Therapy Product	sts	Described in 21 CFF	l Reg as l	ulate Nedica	d Re al C	gulated as )rugs or iological	Pro	oprieta	ry Names

s. Amniotic Membrane X EpiFix. AmnioFix

Figure 11 Arthomed Inc – FDA HCT register extract

	Establishment Name and Location
Current Status:	Inactive
Last Annual Registration Year:	2014
FDA Establishment Identifier (FE	I): 3009523625
Establishment Name:	Sands Interests, LLC
Address:	7614 Currin Dr
City:	Dallas
State:	Texas
Zip:	75230
Country:	United States
Phone:	214-334-9212
	Establishment Functions

	Types of HCT/P's	Recover	Screen	Test	Package	Process	Store	Label	Distribute
а.	Bone								
b.	Cartilage								
C.	Cornea								
d.	Dura Mater								
e.	Embryo								
f.	Fascia								
g.	Heart Valve								
h.	Ligament								
i.	Oocyte								
j.	Pericardium								
k.	Peripheral Blood Stem Cells								
I.	Sclera								
m.	Semen								
n.	Skin								
0.	Somatic Cell Therapy Products								
p.	Tendon								
q.	Umbilical Cord Blood Stem Cells								
r.	Vascular Graft								
S.	Amniotic Membrane						V		V

#### Establishment HCT/P Listing

	Types of HCT/P's	HCT/P's Described in 21 CFR 1271.10	Regulated as Medical	HCT/P's Regulated as Drugs or Biological Drugs	Proprietary Names
а.	Bone				
b.	Cartilage				
C.	Cornea				
d.	Dura Mater				
e.	Embryo				
	Fascia				
g.	Heart Valve				
h.	Ligament				
i.	Oocyte				
j.	Pericardium				
k.	Peripheral Blood Stem Cells				
I.	Sclera				
m.	Semen				
n.	Skin				
о.	Somatic Cell Therapy Products				
p.	Tendon				
q.	Umbilical Cord Blood Stem Cells				
r.	Vascular Graft				
s.	Amniotic Membrane	x			AmbioDry2, Ambio5, EpiFix, BioCover,Amnioclear, AmnioFix, Ambiochoice, EpiFix, HydroFix

Figure 12 Sands Interests LLC Inc – FDA HCT register extract

### Establishment Name and Location

Current Status: Last Annual Registration Year: FDA Establishment Identifier (FEI);	Registered 2017 3010957757
Establishment Name:	American Medical Management, LLC
"Address.	4429 Hantson Street
City:	Hillside
State:	Illinois
Zip:	60162
Country:	United States
Phone:	224-639-1536

i

	E	stablishn	nent Fu	nctio	ns				
	Types of HCT/P's	Recover	Screen	Test	Package	Process	Store	Label	Distribute
а.	Bone								
b.	Cartilage								
C.	Cornea								
d.	Dura Mater								
e.	Embryo								
f.	Fascia								
g.	Heart Valve								
h.	Ligament								
i.	Oocyte								
j.	Pericardium								
k.	Peripheral Blood Stem Cells								
I.	Sclera								
m.	Semen								
n.	Skin								
0.	Somatic Cell Therapy Products								
р.	Tendon						V		V
q.	Umbilical Cord Blood Stem Cells								
<u>r.</u>	Vascular Graft								
s.	Amniotic Membrane						V		V
t.	Placenta						V		V
u.	Amniotic Fluid						V		<b>M</b>

#### Establishment HCT/P Listing

Proprietary Names
RTI Biologics
Amniox
MiMedx
MiMedx

Figure 13 American Medical Management, LLC – FDA HCT register extract

Ortho Forecast Template												
	Q1 ORTHO		Q2 ORTHO		Q2/Q1 GROWTH	Q3 ORTHO		Q3/Q2 GROWTH	Q4 QTD ACTUAL		Q4/Q3 GROWTH	
ORTHO TOTAL	\$	1,173,642	\$	2,581,291	120%	\$	3,105,279	20%	\$	4,320,577	39%	
AMY POWERS	\$	143,850	\$	187,745	31%	\$	187,837	0%	\$	273,820	46%	
SLR DISTRIBUTOR									\$	8,050		
SPINE AGENTS									\$	17,180		
AMY POWERS	\$	E.	\$	175		\$	4,500		\$	(7)	-100%	
KC BIOMEDICAL	\$	a (	\$	9,879		\$	9,903	0%	\$	20,383	106%	
MAC MEDICAL, INC	\$	а <u>,</u>	\$	12,924		\$	10,212	-21%	\$	28,246	177%	
MEYER MEDICAL	\$	134,290	\$	148,036	10%	\$	149,522	1%	\$	155,844	4%	
SOUTHWEST FLOMED	\$	= (	\$	3,293		\$	5,980	82%	\$	873	-100%	
TOTAL ORTHO OF UTAH	\$	Ξ.	\$	11,294		\$	<u>950</u>	-92%	\$	18,402	1837%	
OMO INC	\$	12 1	\$	3 <u>52</u> 3		\$	4,520		\$	17,714	292%	
DELONEY CONSULTING GROUP	\$	9,560	\$	270	-100%	\$	2,250		\$	8,002	256%	
VACANT	\$		\$	2,321		\$		-100%	\$	-		
CHRIS CORWIN	\$	200,857	\$	276,318	38%	\$	340,810	23%	\$	403,758	18%	
ABSOLUTE MEDICAL	\$	150,426	\$	234,746	56%	\$	257,890	10%	\$	291,491	13%	
ATTERO SURGICAL	\$	31,355	\$	13,991	-55%	\$	15,075	8%	\$	32,717	117%	
BAMEDICAL LLC	\$	7,021	\$	8 <u>4</u> 2	-100%	\$	S <u>4</u> 2		\$	1 8 <u>4</u> 5		
BIOMED INNOVATIVE CONSULTANT	\$	12,055	\$	13,594	13%	\$	43,172	218%	\$	(5)	-100%	
CHRIS CORWIN	\$	÷.	\$	(5,495)		\$	335	-106%	\$	1,900	467%	
DANICO HEALTHCARE	\$	<u>~</u>	\$	14,432		\$	22,804	58%	\$	38,576	69%	
VACANT	\$	E	\$	5,050	-	\$	1,200	-76%	\$	(57)	-100%	
PARAGON ASSOCIATES	\$	-	\$	25		\$	335		\$	39,074	11564%	

FRANK BRALY	\$	136,757	\$ 1,470,258	975%	\$ 1,754,145	19%	\$ 2,235,103	27%
SLR DISTRIBUTOR	2	l.	\$ 685,958		\$ 822,963	20%	\$ 988,390	20%
SLR MEDICAL CONSUTLING, LLC			\$ 119,314		\$ 140,143	17%	\$ 181,669	30%
SPINE AGENTS			\$ 231,740		\$ 208,540	-10%	\$ 230,835	11%
DEAN HULETT LLC	\$	1,095	\$ 3,785	246%	\$ 10,900	188%	\$ 1,195	-89%
DESHOTELS & ASSOC	\$	2,800	\$ 9,040	223%	\$ 10,280	14%	\$ 12,960	26%
FRANK BRALY	\$	<u> </u>	\$ 8,350		\$	-100%	\$ 4,510	
INMOTION MEDICAL RESRCES LLC	\$	55,584	\$ 94,923	71%	\$ 154,554	63%	\$ 227,502	47%
K&K CONSULTING	\$	52,141	\$ 143,995	176%	\$ 110,665	-23%	\$ 65,201	-41%
MAX SPINE, LLC	\$	а ,	\$ 5 <b>-</b> 3		\$ 180,825		\$ 261,225	44%
REDMED, INC	\$	1,496	\$ 15,140	912%	\$ 13,460	-11%	\$ 24,145	79%
SPINE LOGIX LLC	\$	23,641	\$ 158,015	568%	\$ 80,490	-49%	\$ 64,272	-20%
VACANT	\$	÷,	\$ 1		\$ 19,527		\$ 6,809	-65%
AMNIOGENIC SOLUTIONS, LLC	\$	<u>8</u>	\$		\$ 1,800		\$ 158,144	8686%
R&B MEDICAL	\$	<b>a</b>	\$ 275		\$ 9 <del>7</del> 6		\$ 747	
STINGRAY MEDICAL LLC	\$	-	\$ 		\$ 		\$ 7,500	
do not use - GREGG KNAPLUND	\$	43,181	\$ 80,230	86%	\$ 90,652	13%	\$ 156,600	73%
ALASKA ADVANCED DME	\$		\$ 830		\$ 5,060	510%	\$ 36,325	618%
KUIU MEDICAL	\$	-	\$ 1,075		\$ 32,469	2920%	\$ 25,845	-20%
NW SURGICAL SYSTEMS LLC	\$	8	\$ 522		\$ 8,110		\$ 826	-100%
SAURA MEDICAL	\$	18,160	\$ 15,275	-16%	\$ <i>18,0</i> 55	18%	\$ 26,949	49%
TL MEDICAL GROUP, LLC	\$	÷	\$ 1,000		\$ 11,800	1080%	\$ 7,035	-40%
VACANT	\$	25,021	\$ 57,425	130%	\$ 14,608	-75%	\$ 60,446	314%
PERFORMANCE MASTERY CONSULT	\$	ā	\$ 8 <u>-</u> 8		\$ 550		\$ (1 <del>7</del> 3)	-100%
MEDAXIS SOLUTIONS LLC	\$	= (	\$ 4,625		\$ 250	-100%	\$ 3 <del></del> 5	
MIKE HARKINS	\$	293,154	\$ 973,640	232%	\$ 829,763	-15%	\$ 749,330	-10%
SPINE AGENTS	5		\$ 653,085		\$ 459,067	-30%	\$ 282,104	-39%
ARTHOMED	\$	282,460	\$ 306,030	8%	\$ 351,191	15%	\$ 427,964	22%
ARTHOMED - DIST	\$	9,345	\$ -	-100%	\$ -		\$ 1,200	
MIKE HARKINS	\$	8	\$ 14,525		\$ 1,400	-90%	\$ 20,271	1348%
VACANT	\$	1,350	\$ 273	-100%	\$ 1,350		\$ 070	-100%
VANDELAY V2, LLC	\$	-	\$ -		\$ 16,755		\$ 17,792	6%

ROBYN SCOTT	\$ 132,118	\$ 206,382	56%	\$ 221,414	7%	\$ 492,532	122%
SLR MEDICAL CONSUTLING, LLC	\$ 36,311	\$ 119,314	229%	\$ 140,143	17%	\$ 181,669	30%
J2 MEDICAL SERVICES MGMNT	\$ 4,014	\$ 9,438	135%	\$ 12,314	30%	\$ 9,844	-20%
SANDS SURGICAL LLC	\$ 85,807	\$ 73,639	-14%	\$ 57,675	-22%	\$ 119,730	108%
TRAVIS WILLIAMS	\$ 5	\$ 	· · · · · · · · · · · · · · · · · · ·	\$ 2,617		\$ (7)	-100%
ROBYN SCOTT	\$ 5,987	\$ 3,991	-33%	\$ 3,046	-24%	\$ 81,526	2577%
BACKBONE HOLDING LLC	\$ <u> </u>	\$ 5 <b>2</b> 0		\$ 5,620		\$ 23,605	320%
VERITEX SPINE, LLC	\$ a l	\$ 175		\$		\$ 2,800	
EMI, LLC	\$ -	\$ 253		\$ 25		\$ 59,995	
PACWEST MEDICAL, LLC	\$ <u>ц</u>	\$ 528		\$ 522		\$ 11,250	
BIG G MEDCO LLC	\$ 8	\$		\$		\$ 2,115	
SEAN CRONIN	\$ 15,936	\$ 55,286	247%	\$ 98,045	77%	\$ 143,386	46%
CLOVER MEDICAL LLC	\$ ÷	\$ 2,590		\$ 12,429	380%	\$ 590	-95%
INNOVA - SG CORP	\$ 8,771	\$ 23,440	167%	\$ 51,661	120%	\$ 43,974	-15%
PURE MEDICAL, LLC	\$ 1,175	\$ 22,076	1779%	\$ 22,251	1%	\$ 20,240	-9%
SEAN CRONIN	\$ 900	\$ 225	-75%	\$ 3 <del>4</del> 0	-100%	\$ 750	
STREZ, INC	\$ 1,890	\$ 2,010	6%	\$ 2,990	49%	\$ 26,684	792%
SURGICAL SOLUTIONS	\$ E.	\$ 725		\$ 7,090	878%	\$ 1,988	-72%
VOELPEL BUSINESS CONSULTING	\$ 3,200	\$ 4,220	32%	\$ 900	-79%	\$ -	-100%
DJD MEDICAL INC	\$ 12	\$ 322		\$ 725		\$ 45,205	6135%
VRSALGXx LLC	\$ =	\$ -		\$ 17		\$ 3,955	
TODD MARSHALL	\$ 207,791	\$ 216,257	4%	\$ 250,221	16%	\$ 396,168	58%
SLR DISTRIBUTOR						\$ 17,125	
AMERICAN MEDICAL MGMNT	\$ 109,265	\$ 101,038	-8%	\$ <u>95,953</u>	-5%	\$ 134,603	40%
MATI MEDICAL	\$	\$ 		\$ 31,582		\$ 26,882	-15%
ORTHOSPORT SOLUTIONS LLC	\$ 14	\$ 4,512		\$ 12,408	175%	\$ 10,152	-18%
PATRIOT MEDICAL, LLC	\$ (4,460)	\$ 9,000	-302%	\$ <u>19</u> 2	-100%	\$ 625	
VERSA MED, LLC	\$ 102,986	\$ 101,708	-1%	\$ 106,718	5%	\$ 192,652	81%
TODD MARSHALL	\$ -	\$ -		\$ 		\$ ( <del>-</del> )	
VERSA MEDICAL PRODUCTS, LLC	\$ 12	\$ 3.22		\$ 12		\$ 5,474	
ME MEDICAL, LLC	\$ -	\$ -		\$ 3,560		\$ 9,280	161%